

Department of Commerce, Community, and Economic Development

ALCOHOL & MARIJUANA CONTROL OFFICE

550 West 7th 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 RE: Pakalolo Supply Company, Inc,

Director, Marijuana Control Board #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



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

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.

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 (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 #:	



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

Section 2 – Individual Information

	Section 3 – Other Licenses	
Title:	PRESIDENT	
Name:	HOWARD C. HOLLISTER	
Enter information fo	r the individual licensee or affiliate.	

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?	Yes	No
If "Yes", which license numbers (for existing licenses) and license types do you own or plan to own?		
LICENSE #10131, RETAIL MARIJUANA STORE		

[Form MJ-00] (rev 02/05/2016) Page 1 of 3



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Initials

Alaska Marijuana Control Board

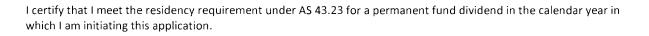
Read each line below, and then sign your initials in the box to the right of each statement:

Form MJ-00: Application Certifications

Section 4 – Certifications

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.	THE
I certify that I am not currently on felony probation or felony parole.	M
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.	44
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.	MH
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	

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



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.

which religious services are regularly conducted, or a correctional facility, as set forth in 3 AAC 306.010(a).

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: 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.	nse:
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>maricultivation facility</u> , or a <u>marijuana products manufacturing facility</u> license:	ijuana
I certify that I do not have an ownership in, or a direct or indirect financial interest in a marijuana testing facility license.	14
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 a with AS 17.38 and 3 AAC 306, and that I have examined the online application and this form, including all accompanying schools 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 39 day of February	, 20 <u>16</u> .
Notary Public in and for the State	e of Alaska.
My commission expires: 5/1/1-	7
Notary Public Debora Norcross State of Alaska My Commission Ends 5/1/17	



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Alaska Marijuana Control Board

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 by each proposed licensee (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, 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:	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		



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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.	
I certify that I am not currently on felony probation or felony parole.	H)
I certify that I have not been found guilty of selling alcohol without a license in violation of AS 04.11.010.	KA
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.	
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.	



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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
Only initial next to the following statement if this form is accompanying an application for a <u>marijuana testing facility</u> lice	nse:
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>maricultivation facility</u> , or a <u>marijuana products manufacturing facility</u> license:	ijuana
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 a with AS 17.38 and 3 AAC 306, and that I have examined the online application and this form, including all accompanying sch statements, and to the best of my knowledge and belief find them to be true, correct, and complete.	
hoff the	
Signature of licensee Subscribed and sworn to before me this 29 day of February	, 20 16 .
Notary Public in and for the State My commission expires: 5/1/17	e of Alaska.
Notary Public Debora Norcross State of Alaska My Commission Ends 5/1/17	



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ZIP:

997012725

ALASKA

Alaska Marijuana Control Board

1851 FOX AVENUE

FAIRBANKS

Form MJ-00: Application Certifications

What is this form?

Premises Address:

City:

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 by each proposed licensee (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. 10230 License Type: STANDARD MARIJUANA CULTIVATION FACILITY **Doing Business As:** PAKALOLO SUPPLY COMPANY, INC.

Section 2 – Individual Information

State:

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		

Page 1 of 3 [Form MJ-00] (rev 02/05/2016)



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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.	714
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.	ナル
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.	TH
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.	T14
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).	TIT
I certify that my proposed premises is not located in a liquor licensed premises.	771
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.	TH
I certify that all proposed licensees have been listed on my application with the Division of Corporations.	71+
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.	TH.



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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 <u>marijuana testing facility</u> lice	nse:
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>maricultivation facility</u> , or a <u>marijuana products manufacturing facility</u> license:	i <u>juana</u>
I certify that I do not have an ownership in, or a direct or indirect financial interest in a marijuana testing facility license.	Uf
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 a with AS 17.38 and 3 AAC 306, and that I have examined the online application and this form, including all accompanying sch 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 <u>16</u> .
Notary Public in and for the State	e of Alaska.
My commission expires: 5/11/1	7
Notary Public Debora Norcross State of Alaska My Commission Ends 5/1/17	



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Alcohol and Marijuana Control Office

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Alaska Marijuana Control Board

Form MJ-00: Application Certifications

What is this form?

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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 State: **ALASKA** ZIP: 997012725 City: **FAIRBANKS**

Section 2 - Individual Information Enter information for the individual licensee or affiliate. Name: WALKER W. MILLIKEN Title: SHAREHOLDER Section 3 - Other Licenses Yes Nο Ownership and financial interest in other licenses: 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

Page 1 of 3 [Form MJ-00] (rev 02/05/2016)



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Alaska Marijuana Control Board

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

Form MJ-00: Application Certifications

Section 4 - Certifications

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.



I certify that I am not currently on felony probation or felony parole.



I certify that I have not been found guilty of selling alcohol without a license in violation of AS 04.11.010.



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.





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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 <u>marijuana testing facility</u> lice	nse:
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>marcultivation facility</u> , or a <u>marijuana products manufacturing facility</u> license:	<u>ijuana</u>
I certify that I do not have an ownership in, or a direct or indirect financial interest in a marijuana testing facility license.	un
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 a with AS 17.38 and 3 AAC 306, and that I have examined the online application and this form, including all accompanying sch statements, and to the best of my knowledge and belief find them to be true, correct, and complete.	
ignature of licensee	
Subscribed and sworn to before me this 29 day of February	, 20 <u>16</u> .
Notary Public in and for the State	e of Alaska.
My commission expires: $\frac{5}{1}$	7
Notary Public Debora Norcross State of Alaska My Commission Ends 5/1/17	



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Form MJ-00: Application Certifications

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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

Section 3 – Other Licenses

wnership and financial interest in other licenses:		
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		
LICENSE # 10131, RETAIL MARIJOANA STONE		



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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.	11 A A
I certify that I am not currently on felony probation or felony parole.	44
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.	N.
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.	1H
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.	VY
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).	hr
I certify that my proposed premises is not located in a liquor licensed premises.	VH
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.	J.H.
I certify that I understand that providing a false statement on this form, the online application, or any other form provided	14

by AMCO is grounds for denial of my application.



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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 <u>marijuana testing facility</u> licer	nse:
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>mari</u> <u>cultivation facility</u> , or a <u>marijuana products manufacturing facility</u> license:	<u>juana</u>
I certify that I do not have an ownership in, or a direct or indirect financial interest in a marijuana testing facility license.	MOLE
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 a with AS 17.38 and 3 AAC 306, and that I have examined the online application and this form, including all accompanying sche 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 <u>16</u> .
Webora Norcos	
Notary Public in and for the State $\prec 1$, 1 (\lnot	
My commission expires: 5/1/17	
Notary Public Debora Norcross State of Alaska My Commission Ends 5/1/17	



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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 CULTIVATION FACILITY					
Doing Business As:	PAKALOLO SUPPLY COMPANY, INC.					
Premises Address:	1851 FOX AVENUE					
City:	FAIRBANKS		State:	ALASKA	ZIP:	997012725
Mailing Address:	3264 RIVERVIEW DRIVE					
City:	FAIRBANKS		State:	ALASKA	ZIP:	997094740

Primary Contact:	HOWARD C. HOLLISTER					
Main Phone:	907-479-9000	Cell Phone: 907-322-9575				
Email:	CHOLLISTER@HOLLISTERENTERPRISES.COM					

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Phone: 907.269.0350

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.



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Form MJ-01: Marijuana Establishment Operating Plan

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

business if applicable, address, phone number, and the type and number of the forr acceptable identification proving the visitor is over 21 years old. All Visitors will be is photo Visitor Pass which will be retained in our database.	n of
Provide a copy of a sample identification badge to be displayed by each licensee, employee, or agent while o	
Please advise if attachments cannot be opened. Scroll over and double click officor	



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

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

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

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.



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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.



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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 video surveillance recording:	Yes	No
Each video surveillance recording: Is preserved for a minimum of 40 days, in a format that can be easily accessed for viewing	Yes	No
	Yes	No



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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. Location 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

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Video surveillance records are stored off-site



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Alaska Marijuana Control Board

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.

Business 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)		



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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.



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Yes

No

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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:

	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 compliance with 3 AAC 306.745
	escribe the marijuana tracking system that you plan to use and how you will ensure that it is capable of sharing formation with the system the board implements:
t t	As the State/AMCO have only recently announced granting the contract for the marijuana nventory 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 now 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.

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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.

ijuana 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 person's marijuana handler permit card is valid and has not expired		
escribe 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 marijual andler permit from an authorized training provider. Additional in-house training will be equired of all employees to review and reinforce the state provider training, along with an providing exceptional customer service, conflict management, impaired customer dand handling, and company security protocols. All employees will be required to have neir handler permit, and provided a copy to the company, before being allowed to wormarijuana and marijuana products, and with the public in the case of our retail store.	e n trainii letectic obtaine	n

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Form MJ-01: Marijuana Establishment Operating Plan

eview the requirements under 3 AAC 306.740, and identify how the proposed establishment will meet the lis	ted requirements
pplicants should be able to answer "Yes" to the statement below.	
Marijuana Waste Disposal:	Yes
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	
Describe how you will store, manage, and dispose of any solid or liquid waste, including wastewater general cultivation, production, process, testing, or retail sales, in compliance with applicable federal, state, and lo	
Our cultivation operation utilizes all organic nutrient rich soil medium. It is not anticipal any wastewater, or minimal amounts from growing operations. Any irrigation run-off the will be recycled, and used to water houseplants throughout our facility. All water to be cultivation irrigation will be processed through a reverse osmosis water filter system 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 S 3 day notice period, then processed through a chipper/grinder machine. The ground mixed with no less than equal quantities of other types of organic waste and composite then added to worm bins and composting bins for recycling into our cultivation operation.	hat may exist e used for with the state required waste will be table material
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	her green osted soil, esultant

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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.



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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		

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Alaska Marijuana Control Board

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 packages. 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.



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Alaska Marijuana Control Board

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:

	unt 3 permanent signs on 3 sides of our facility with none to ex ox 4' x 8') total area per sign that is the limit established in the r		
If you are not applying for	a retail marijuana store license, you do not need to complete the rest of Section	7, including Pa	nge 17.
Restriction on advertising (of marijuana and marijuana products (3 AAC 306.360):		
All licensed retail marijuana	a stores must meet minimum standards for signage and advertising.		
Applicants should be able to	to answer "Agree" to all items below.		
No advertisement for man	rijuana or marijuana product will contain any statement or illustration that:	Agree	Disagree
Is false or mislead	ling		
Promotes excessiv	ve consumption		
Represents that the	he use of marijuana has curative or therapeutic effects		
Depicts a person (under the age of 21 consuming marijuana		
•	t or character, including a toy, a cartoon character, or any other depiction al to a child or other person under the age of 21, that promotes consumption of		

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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)		

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

Form MJ-01: Marijuana Establishment Operating Plan

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.

of my knowledge and belief find it to b		g all accompanying schedules and statements, and to the best
Printed name	Subscribed and sworn to before n	ne this
	Notary Public Debora Norcross State of Alaska My Commission Ends 5/1/17	Notary Public in and for the State of Alaska. My commission expires:





VISITOR

VALID UNTIL: 12/31/2016







BILL WALKER

VP - GOVERNMENT AFFAIRS DOB: APRIL 16, 1951

VALID UNTIL: 12/31/2016





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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 Facili	ity				
Doing Business As:	Pakalolo Supply Company, Inc.					
Premises Address:	1851 Fox Avenue					
City:	Fairbanks	State:	ALASKA	ZIP:	997012725	

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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:	Agree	Disagre
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



Operating Plan Supplemental

Anchorage, AK 99501 marijuana.licensing@alaska.gov

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Section 2 - Prohibitions

Form MJ-04: Marijuana Cultivation Facility

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:	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 produon its licenses premises or within 20 feet of the exterior of any building or outdoor cultivation facility	ıct	
Treat or otherwise adulterate marijuna with any organic or nonorganic chemical or compound to alter color, appearance, weight, or odor of the marijuana	r the	

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.



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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.



Operating Plan Supplemental

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https://www.commerce.alaska.gov/web/amco

Phone: 907.269.0350

Form 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.



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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.

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.



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



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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:

	ouilding. It is not possible for t	ouilding without any windows in the public to observe marijuan	
	1.010 and 43.61.020 on all marijua	y reports to the Department of Rev ina sold or provided as a sample to	
I declare under penalty of perjury that best of my knowledge and belief find		all accompanying schedules and statem	ents, and to the
Havia Chaile			
HOWARD C. HOLLISTER	·		
Printed name	Subscribed and sworn to before me t	this day of 1	, 20 <u>ll/²</u> .
	Notary Public Debora Norcross	Notary Public in and for	<u>いい</u> the State of Alaska.
	State of Alaska My Commission Ende 8/1/17	My commission expires:	4117



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Operating Plan Supplemental Form MJ-04: Marijuana Cultivation Facility

dditional Space as Ne	eded):			



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Phone: 907.269.0350

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: License Number: Pakalolo Supply Company, Inc. 10230 License Type: Standard Marijuana Cultivation Facility **Doing Business As:** Pakalolo Supply Company, Inc. 1851 Fox Avenue **Premises Address:** ZIP: City: Fairbanks State: **ALASKA** 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: April 2, 2016
Other conspicuous location: HooDoo Brewery & Tap	room, 1951 Fox Avenue, Fairbanks
I declare under penalty of perjury that I have examined this form, included from the second s	ding all accompanying schedules and statements, and to the best e me this $\frac{1}{20}$ day of $\frac{1}{20}$.
Notary Public Debora Norcross State of Alaska My Commission Ends 5/1/17	Notary Public in and for the State of Alaska. My commission expires:



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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.

Licensee:	Pakalolo Supply Company, Inc.	License	License Number:		
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 #:	



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Page 1 of 1

Form MJ-08: Local Government Notice Affidavit

What is this form?

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

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.

Section 1 - Establishment Information

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

Licensee:	Pakalolo Supply Company, Inc.	License	Number:	1023	0	
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 – Certifica	ition				
ertify that I have met the	e local government notice requirement set forth unde	r 3 AAC 306.0)25(b)(3) by s	ubmittin	g a copy of my	
	g local government and community council (if applica		(_)(_)(_)		80000,0	
cal Government: City	of Fairbanks Date Sul	omitted: Ma	ay 13, 2	016		
	of Fairbanks Date Sul	omitted: Ma	ay 13, 2 A	016		
nunity Council: N/A	Date Sul	omitted: N/	A		ents and to the b	
munity Council: N/A	Date Sul	omitted: N/	A		ents, and to the b	
nmunity Council: N/A	Date Sul d Matanuska-Susitna Borough only) perjury that I have examined this form, including all ac	omitted: N/	A		nents, and to the b	
mmunity Council: N/A unicipality of Anchorage an eclare under penalty of i my knowledge and belie	Date Sul d Matanuska-Susitna Borough only) perjury that I have examined this form, including all ac	pmitted: N/	schedules an		nents, and to the b	
leclare under penalty of i	Date Sul ad Matanuska-Susitna Borough only) Deerjury that I have examined this form, including all actified it to be true, correct, and complete.	companying	schedules an	d statem	, 20 /Co	



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Cover Sheet for Marijuana Establishment Applications

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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.

Licensee:	Pakalolo Supply Company, Inc.	License	License Number:		
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-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 #:	



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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 by each proposed licensee or affiliate 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] (rev 02/12/2016) Page 1 of 2



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Phone: 907.269.0350

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.

Subscribed and sworn to before me this 29 day of February

Notary Public in and for the State of Alaska.

My commission expires: 5/l

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



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Section 1 – Establishment Information

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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				
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:	

[Form MJ-09] (rev 02/12/2016) Page 1 of 2



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https://www.commerce.alaska.gov/web/amco

Phone: 907.269.0350

Section 3 – Certifications

Form MJ-09: Statement of Financial Interest

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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, 20 16

Notary Public in and for the State of Alaska

My commission expires: 5/1/17

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

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Alaska Marijuana Control Board

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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:	j

MJ-09] (rev 02/12/2016) Page 1 of 2



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Section 3 – Certifications

Form MJ-09: Statement of Financial Interest

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

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



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Alaska Marijuana Control Board

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Section 1 - Establishment Information

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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				
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] (rev 02/12/2016)



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Alcohol and Marijuana Control Office

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.

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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.

ignature of licensee/affiliate

Subscribed and sworn to before me this 29 day of February

Notary Public in and for the State of Alaska.

My commission expires: 5/117

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



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https://www.commerce.alaska.gov/web/amco

Phone: 907.269.0350

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 by each proposed licensee or affiliate 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:	WALKER W. MILLIKEN
Title:	SHAREHOLDER
SSN:	



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https://www.commerce.alaska.gov/web/amco

Phone: 907.269.0350

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 20 16.

Notary Public in and for the State of Alaska.

My commission expires: 51117

Notary Public Debora Norcross State of Alaska My Commission Ends 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 #1

Owner Type: Individual

Name: Victoria S. Hollister

SSN:

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 #2

Owner Type: Individual

Name: Howard C. Hollister

SSN:

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 #3

Owner Type: Individual

Name: Keenan M. Hollister

SSN:

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 #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 #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

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 31st 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.

Initials

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 (6/1/16 - 5/31/17) Lease year 2 (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.

Initials HA

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 Two Million Dollars (\$ 2,000,000.00) per person, and Two Million Dollars (\$ 2,000,000.00) per occurrence. The Landlord shall be named as an additional insured under each of those policies of insurance and copies of the insurance shall be delivered to Landlord. Landlord's 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.

Initials

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

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 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.

DATED:

This And day of March, 2016.

TENANT:

PAKALOLO SUPPLY COMPANY, INC.

Howard C. Hollister

President

Keenan M. Hollister

Vice-President

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 31st 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:

Initials 164

<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.

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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.

OUIET 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)



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):

LANDLORD:

TENANT

Hohister Enterprises LL Howard C. Hollister

Howard C Hohister Personal Guarantor

Owner:

Wilken Propertie LLC

Gary Wilken

PAKALOLD SUPPLY COMPANY, JAC. STANDARD MARITURNA CULTIVATION FACILITY

AFFP AAC 306.400(1)

Affidavit of Publication

UNITED STATES OF AMERICA STATE OF ALASKA FOURTH DISTRICT

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 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.

34161

Pakalolo Supply Company, Inc. is applying 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

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_

Alaska Marijuana Control Board

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

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.

Licensee:	Pakalolo Supply Company, Inc.	Licer	License Number:			
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						
Receiv	ved 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**.

Chris Hladick Commissioner

Ch Halix

AK Entity #: 10036227 Date Filed: 02/26/2016 State of Alaska, DCCED



The **S**tate

of ALASKA

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		Incorporato	r
Keenan M Hollister		Incorporato	
Tyler C Hollister		Incorporato	

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



The State

of ALASKA

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

FOR DIVISION USE ONLY

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

Entity Name:

Pakalolo Supply Company, Inc.

Entity Number:

10036227

Home Country:

UNITED STATES

Home State/Province:

ALASKA

Registered Agent

Name:

Howard C Hollister

Physical Address:

3264 RIVERVIEW DRIVE, FAIRBANKS, AK 99709

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	ned_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 OTHE	ER MISCELLANEOUS C	ROP FARMING
New NAICS Code (optional):		
1		

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

Entity #: 10036227 Page 2 of 2

Date of this notice: 03-02-2016

Employer Identification Number:

81-1662836

Form: SS-4

Number of this notice: CP 575 A

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

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 Election. 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.

Division of Corporations, Business and Professional Licensing P.O. Box 110806, Juneau, Alaska 99811-0806

This is to certify that

PAKALOLO SUPPLY COMPANY, INC.

3264 RIVERVIEW DRIVE FAIRBANKS AK 99709

owned by

PAKALOLO SUPPLY COMPANY, INC.

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 800 CUSHMAN STREET FAIRBANKS, AK 99701-4615 (907) 459-6715

License/Permit No. 9672

DBA: PAKALOLO SUPPLY COMPANY, INC

2016 BUSINESS LICENSE

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

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

anyille Snider City Clerk

THIS LICENSE IS NON TRANSFERABLE



Fairbanks North Star Borough **Department of Community Planning**

P.0. Box 71267

Fairbanks, Alaska 99707-1267

Zoning Permit Number:

17445

Phone: (907) 459-1260

Fax: (907) 459-1255

planning@co.fairbanks.ak.us

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.

General Information

Date: 3/3/2016

Applicant: HOLLISTER ENT. DBA PAKALOLO SUPPLY CO.

Mailing Address: 3264 RIVERVIEW DRIVE, FAIRBANKS AK 99709

Telephone: 907-479-9000

Cell Phone: 907-322-9575

Email: chollister@hollisterenterprises.com

Property Description: 0044377 LOT 10 BLOCK D ALASKA RAILROAD

Site Address: 1851 FOX AVE

Existing Use: Commercial

Structure: Retail

Commercial

Structure: Warehouses: Food distribution

Commercial

Structure: Professional offices

Proposed Use: Commercial

Structure: Retail marijuana store: 2,976 sf

Dwelling Units: 0

New: 0

Existing: 0

Building Height (stories): 20

Total Area of Structure: 22,680 SF

New: 0 SF

Existing: 22,680 SF

Lot Size: 47,056 SF

Est. Construction Cost: \$0

Note: The applicant shall submit current and accurate documents if the site plan or other application

materials are changed subsequent to issuance of this permit.

- I certify that I am the owner or that I am authorized to act for the owner of the property.
- I certify that this information is to the best of my knowledge true and complete.

- I acknowledge and will comply with the conditions set forth in this zoning permit.

- I am responsible for obtaining all applicable federal, state and local permits and approvals.
- I understand that this permit is appealable and that this appeal must be submitted and perfected within 15 days of the date of the decision in accordance with FNSBC 18.54.070.
- This permit is issued contingent upon the applicant obtaining the appropriate State of Alaska Commercial Marijuana Facility License.

Applicant Signature

Date

Zoning Specifications

Flood Zone: X PROTECTED BY LEVEE

(100%)

Existing Zone: GU-1 (100%) Minimum Lot Size: 40000

Front Yard Req: Side Yard Req:

Rear Yard Req:

Road Service Area: No Parking Spaces Req: 0

Building Type: Principal

Conditions

Floodplain Permit Required: No

FNSB Driveway Permit Required: No

Conditions: Retail marijuana store

Reasons: Retail marijuana store meets Title 18 requirements

Permit Approval: Approved

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.



Fairbanks North Star Borough **Department of Community Planning**

P.0. Box 71267

Fairbanks, Alaska 99707-1267

Zoning Permit Number:

17443

Phone: (907) 459-1260

Fax: (907) 459-1255

planning@co.fairbanks.ak.us

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.

General Information

Date: 3/3/2016

Applicant: HOLLISTER ENT. DBA PAKALOLO SUPPLY CO.

Mailing Address: 3264 RIVERVIEW DRIVE, FAIRBANKS AK 99709

Telephone: 907-479-9000

Cell Phone: 907-322-9575

Email: chollister@hollisterenterprises.com

Commercial

Property Description: 0044377 LOT 10 BLOCK D ALASKA RAILROAD

Site Address: 1851 FOX AVE

Existing Use: Commercial

Structure: Retail

Structure: Warehouses: Food distribution

Commercial

Structure: Professional offices

Proposed Use: Commercial

Structure: Marijuana cultivation facility, indoor unlimited: 12,834 sf

Dwelling Units: 0

New: 0

Existing: ()

Building Height (stories): 20

Total Area of Structure: 22,680 SF

New: 0 SF

Existing: 22,680 SF

Lot Size: 47,056 SF

Est. Construction Cost: \$0

Note: The applicant shall submit current and accurate documents if the site plan or other application

materials are changed subsequent to issuance of this permit.

- I certify that I am the owner or that I am authorized to act for the owner of the property. - I certify that this information is to the best of my knowledge true and complete. - I acknowledge and will comply with the conditions set forth in this zoning permit. - I am responsible for obtaining all applicable federal, state and local permits and approvals. - I understand that this permit is appealable and that this appeal must be submitted and perfected within 15 days of the date of the decision in accordance with FNSBC 18.54.070. - This permit is issued contingent upon the applicant obtaining the appropriate State of Alaska Commercial Marijuana Facility License. Applicant Signature Date **Zoning Specifications** Flood Zone: X PROTECTED BY LEVEE Existing Zone: GU-1 (100%) (100%)Minimum Lot Size: 40000 Front Yard Reg: Road Service Area: No Side Yard Reg: Parking Spaces Reg: 0 Rear Yard Reg: Building Type: Principal **Conditions** Floodplain Permit Required: No FNSB Driveway Permit Required: No Conditions: Marijuana cultivation facility, indoor unlimited Reasons: Marijuana cultivation facility, indoor unlimited meets Title 18 requirements

Permit Approval: Approved

Marish

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.

Alaska Marijuana Control Board

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

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.

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:	1) AMCO Incomplete Application Letter 2) MJ-02 Revised Premises Diagram 3) MJ-04 Revised Page 1-2 only 4) Proof of Possession for Proposed Premises (Parent & Sublease) 5) Applicant Response Letter

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 PMAttachments: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 7th Avenue, Suite 1600 Anchorage, AK 99501 Main: 907.269.0350

May 3, 2016

Pakalolo Supply Company, Inc. DBA Pakalolo Supply Company, Inc.

Via email: chollister@hollisterenterprises.com

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
 - O 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.

O

- Proof of Possession for Proposed Premises
 - O 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 7th 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 Hollister

President/CEO

From: <u>Cole Hollister</u>

To: <u>Marijuana Licensing (CED sponsored)</u>
Cc: <u>chollister@hollisterenterprises.com</u>

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.

Note: 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 Hollister

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

From: <u>Cole Hollister</u>

To: <u>Marijuana Licensing (CED sponsored)</u>

Subject: RE: Pakalolo Supply Company, Inc. license #10230

Date: Friday, May 13, 2016 3:06:30 PM

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 Hollister

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 7th 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: DEC.FSSPermit@alaska.gov

<u>jessica.faulkner@alaska.gov</u> 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.

A CONTROL OF THE CONT	
DATE: 5/13/2016 PHONE: (907) 269-6289	
☑ 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,

Cynthia Franklin, Director marijuana.licensing@alaska.gov



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

May 13, 2016

City of Fairbanks Attn: Danyielle Snider

VIA Email: ddsnider2ci.fairbanks.ak.us

wal Application
•

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.

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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.

Sincerely,

Cynthia Franklin, Director

amco.localgovernmentonly@alaska.gov



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

May 12, 2016

Pakalolo Supply Company, Inc. DBA Pakalolo Supply Company, Inc.

VIA email: chollister@hollisterenterprises.com

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 9th board meeting for Marijuana Control Board consideration. Because June 9th, 2016 is less than 60 days from today, the board will not grant or deny your application before July 1st, 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.

Sincerely,

Cynthia Franklin

Director, Marijuana Control Board



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May 12, 2016

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Sincerely,

Cynthia Franklin

Director, Marijuana Control Board



ALCOHOL & MARIJUANA CONTROL OFFICE 550 West 7th 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: DEC.FSSPermit@alaska.gov

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:		 ☐ DEC	☐ Fire Marshal
DATE:	PHONE:	 -	
☐ Compliant	☐ Non-compliant		
COMMENTS:			
100.1			

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

To: 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 amco.localgovernmentonly@alaska.gov

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

This is an automated message sent to you by the Alaska ZendTo service. Naomi Johnston (naomi johnston@alaska.gov) has dropped-off 55 files for you.

IF YOU TRUST THE SENDER, and are expecting to receive a file from them, you may choose to retrieve the drop-off by clicking the following link (or copying and pasting it into your web browser):

https://drop.state.ak.us/drop/pickup.php?claimID=GvUTVM NQMb2yjSvp&claimPasscode=bHA9fU6g89H2uK6f&emailAddr=calderjp% 40gmail.com

You have 4 days to retrieve the drop-off; after that the link above will expire. If you wish to contact the sender, just reply to this email.

Full information about the drop-off.

Claim ID: GvUTVMNQMb2yjSvp Claim Passcode: bHA9fU6g89H2uK6f Date of Drop-Off: 2016-04-22 12:17:49-0400

- Sender -Name: Naomi Johnston Organisation: AMCO

Email Address: naomi johnston@alaska.gov IP Address: 10.3.202.35 (10.3.202.35)

Files

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":



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
D	ABCAgenda.pdf	application/pdf	472.3 KB	
13	Tabl.pdf	application/pdf	416.6 KB	
[5]	Tab10.pdf	application/pdf	259.1 KB	
D	Tab11.pdf	application/pdf	1.9 MB	
	Tab12.pdf	application/pdf	1.7 MB	
	Tab13.pdf	application/pdf	10.0 MB	
	Tab14.pdf	application/pdf	3.5 MB	
	Tab15.pdf	application/pdf	1.4 MB	
0	Tab16.pdf	application/pdf	513.9 KB	
D	Tab17.pdf	application/pdf	812.2 KB	
17%	- 170		CCD C IVD	

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>
Sent: Friday, May 13, 2016 1:29 PM
To: 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. ddsnider@ci.fairbanks.ak.us made the pick-up from 216.115.115.244.



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

May 12, 2016

Fairbanks North Star Borough

Attn: Krista Major

VIA Email: kmajor@fnsb.us

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

New Application	☐ Transfer of Ownership Application	☐ Renewal Application
☐ Onsite 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).

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Sincerely,

Cynthia Franklin, Director

amco.localgovernmentonly@alaska.gov



Alaska Marijuana Control Board

Alcohol and Marijuana Control Office 550 W 7th Avenue, Suite 1600 Anchorage, AK 99501

marijuana.licensing@alaska.gov

https://www.commerce.alaska.gov/web/amco Phone: 907.269.0350

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 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 cour	
Local Government: Fairbanks North Star Borough	Date Submitted: March 22, 2016
Community Council: N/A	Date Submitted: N/A
(Municipality of Anchorage and Matanuska-Susitna Borough only)	
of my knowledge and belief find it to be true, correct, and complete	
Subscribed and sworn to b	efore me this 7 day of 1 , 20 1c.
Notary Public Debora Norcro	Notary Public in and for the State of Alaska.

State of Alaska

Commission Ends 5/1/17

My commission expires: 1



RECEIVED

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

To: 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

To: 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

To: 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 amco.localgovernmentonly@alaska.gov

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

This is an automated message sent to you by the Alaska ZendTo service. Naomi Johnston (naomi johnston@alaska.gov) has dropped-off 55 files for you. IF YOU TRUST THE SENDER, and are expecting to receive a file from them, you may choose to retrieve the drop-off by clicking the following link (or copying and pasting it into your web browser): https://drop.state.ak.us/drop/pickup.php?claimID=GvUTVM NQMb2yjSvp&claimPasscode=bHA9fU6g89H2uK6f&emailAddr=calderjp% 40gmail.com You have 4 days to retrieve the drop-off; after that the link above will expire. If you wish to contact the sender, just reply to this email. Full information about the drop-off. Claim ID: GvUTVMNQMb2yjSvp Claim Passcode: bHA9fU6g89H2uK6f Date of Drop-Off: 2016-04-22 12:17:49-0400 - Sender -Name: Naomi Johnston Organisation: AMCO Email Address: naomi_johnston@alaska.gov IP Address: 10.3.202.35 (10.3.202.35) Files.

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Drop-Off Summary

Click on a filename or icon to download that file.

File	ename	Туре	Size	Description
D	ABCAgenda.pdf	application/pdf	472.3 KB	
13	Tabl.pdf	application/pdf	416.6 KB	
[5]	Tab10.pdf	application/pdf	259.1 KB	
D	Tabl1.pdf	application/pdf	1.9 MB	
	Tab12.pdf	application/pdf	1.7 MB	
	Tab13.pdf	application/pdf	10.0 MB	
	Tab14.pdf	application/pdf	3.5 MB	
	Tab15.pdf	application/pdf	1.4 MB	
0	Tab16.pdf	application/pdf	513.9 KB	
D	Tab17.pdf	application/pdf	812.2 KB	
17%	- 170		CCD C IVD	

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 7th Avenue, Suite 1600 Anchorage, AK 99501 Main: 907.269.0350

May 12, 2016

Fairbanks North Star Borough

Attn: Krista Major

VIA Email: kmajor@fnsb.us

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

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☐ Onsite Consumption	n Endorsement	

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