From:	John S Nemeth
To:	Marijuana Licensing (CED sponsored)
Cc:	Franklin, Cynthia A (CED)
Subject:	Re: Top Hat Concentrates, LLC license #10271
Date:	Sunday, August 21, 2016 2:58:51 PM
Attachments:	Top Hat Con Cover Page w Updated Address.pdf ATT00001.htm MJ-00 Top Hat Concentrates, LLC #10271.zip ATT00002.htm Form MJ-02 Top Hat Concentrates Premises Diagram Updated.pdf ATT00003.htm Top Hat Concentrates Operating Agreement (signed w master Top Hat Lease Attachment).pdf ATT00004.htm Publisher"s Affadavit 54435 Top Hat Concentrates, LLC.pdf ATT00005.htm Publishers Affidavit, Top Hat Concentrates, LLC #10271.pdf ATT00006.htm

---

Hello Cynthia and AMCO,

Thank you for your review of my application for license #10271. Below are my responses, in order presented, on "incomplete letter".

1) Re-submitted MJ-00 forms for the 3 owners that you were unable to open

2) Provided aerial site plan of entire property owned by, Tracy LaBarge. Showing area being renovated for Top Hat, LLC and Top Hat concentrates, LLC

3)In reference to your question about the statement on page 5 of MJ-01, "The premises is on private property shared with another company" This is referencing the fact that the property is owned by one of our owners, Tracy LaBarge, and that it is sharing a roof with Top Hat, LLC, and there is a separate building on the property that is a fish processing company, also owned by Ms LaBarge. Updated MJ-02 shows this on the site plan layout.

4)The new diagrams show the individual cultivation areas in red to be used by Top Hat, LLC (suite A). Area in green box on 2nd floor is the processing company, Top Hat Concentrates, LLC (suite B). Currently I'm planning on having the safe for Top Hat Concentrates on the first floor in the secure access work room area. Again, the entire facility that houses Top Hat, LLC and Top Hat Concentrates, LLC is ENTIRELY restricted access. Nobody will be in either facility without proper access codes pertaining to areas that are part of individuals responsibilities. Meaning, anyone who isn't a registered employee will not be able to walk into the building without going through the visitor access SOP, therefore the entirety of both Top Hat, LLC and Top Hat Concentrates, LLC are restricted access areas. Each room having its own key pad for access and each employee only having access to rooms required for their positions. Top Hat Concentrates located in "suite B" will have its own RFID access. Only owners and employees of Top Hat Concentrates will have access to this room. No marijuana product will be stored in shared office area and documents will be secured and stored separately.

5)As of right now there are no plans for in house testing. All testing will be performed by local, state licensed facilities.

6) I am resubmitting the publisher's affidavit for the ad ran for 3 consecutive weeks. It states "the publication was published in said news paper, and on juneauempire.com" Therefore it

was actually ran in both versions of media. Above and beyond the requirement.

7) Also, I have already ran the 1 week additional required ad in the paper that was required for Top Hat, LLC as well. To reflect “suite B” for Top Hat Concentrates. The affidavit for this ad you requested has also been re-attached and states that it also was published in the news paper and online.

8)Top Hat Concentrates, LLC is owned and managed by Top Hat, LLC, and it’s 3 members. The biennial report for Top Hat Concentrates filed with the State of Alaska shows accurate ownership. I’ve also reattached the operating statement combined with the operating agreement for Top Hat Concentrates, and Top Hat, LLC. The final page, 51 (Schedule B) reflects these same ownership percentages. I apologize it looks like this page was cut off in the previous emails.

Please let me know ASAP if this satisfies the needs for license #10271.

I would really appreciate this license being added to the September 7th docket along with our other license #10270, as we already have travel arrangements to come up to Anchorage for the meetings.

Thank you all for your time!

Best,

John S Nemeth