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October 11, 2017

AMCO
Sent Via Email

Re: Response to Incomplete Letter for Green Valley Enterprises License No. 13221

AMCO Team:

Thank you for your correspondence dated September 29, 2017. Please find the following attachments and/or statements to address your incomplete items:

- Roland Adam Gray
  - Adam has no ownership interest in the license, he is a paid employee whose responsibility it is to be a project manager and general manager of the entities and the cultivation facility.
- MJ-01 Operating Plan
  - Page 2 has been revised to reflect that the visitor check in area is through the door labeled "warehouse entrance" into the shared office. Other various sections have been revised to reflect the same.
  - Page 10 has been revised to remove mention of marijuana products.
  - Page 13 has been revised by removing the word "products" after marijuana.
  - Page 15 has been revised by removing the word "products" after marijuana.
  - Page 18 has been revised to reflect that the visitor check in area is through the door labeled "warehouse entrance" into the shared office. Other various sections have been revised to reflect the same.

MJ-04 Cultivation Supplemental Operating Plan

- Page 2 has been revised to reflect that the entrance to the cultivation facility is through the warehouse entrance door through the shared office within the manufacturing facility licensed premises.
- Pages 4 & 7 have been revised by removing the word "product(s)" after marijuana.
- Cultivation sample label added

- MJ-02 Premises Diagram
  - The marijuana waste area has been labeled on the diagram.
- Publisher's Affidavit
  - The ad did run in the newspaper once a week for three consecutive weeks, we received an incorrect affidavit from the newspaper and did not catch the mistake. A corrected affidavit has been received and is attached.
- POPPP
  - Master Lease – the written authorization from the master lessor (Juneau Rental Space, LLC) to the master tenant (Aurora Management, LLC) to sublet the premises is located on page 1 of the master lease in section 4.
- Entity Documents
  - The other LLC name under Norvin Perez's signature line was a mistake, the corrected version is attached.
- Residency Verification
  - Norvin Perez does not file for a PFD, but he is an Alaska resident – his MJ-18 form is attached.

Thank you for your consideration,

Jana D. Weltzin, Esq.