THE STATE of ALASKA
GOVERNOR BILL WALKER

Department of Commerce, Community, and Economic Development

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

October 3, 2017

AKfunding LLC
DBA AKfunding LLC
Via email: info@akfunding.com

Re: Standard Marijuana Cultivation Facility #13588

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-00 Application Certifications**
  - The Licensee and License type field in section 1 are incorrect. These need to match the fields on your cover sheet.
- **MJ-01 Operating Plan**
  - On page 2 in the bottom box, please expand your answer and process in relation to the number of visitors.
  - On page 3 on your sample badge, please correct or clarify the mention of a retail store license
  - On page 4 in the top box, please expand your exterior lighting description in relation to placement and coverage to assist surveillance.
  - On page 4 in the bottom box, please note if you have windows or not. It states it in MJ-04, but this section needs that clarification as well.
  - On page 5 in the top box, please expand your process on preventing diversion.
  - On page 5 in the middle box, please expand your process on handling people loitering near or on the property.
  - On page 7 on the very bottom, you have the "Yes" Box checked for off-site surveillance records storage, but your answer in the text box above indicates it will be stored on-site. Please clarify.
- **MJ-02 Premises Diagram**
  - The Licensee and License type field in section 1 are incorrect. These need to match the fields on your cover sheet.
  - Please indicate the border of your licensed premises on the floor plan
  - Please indicate which areas are restricted access on the floor plan
- **MJ-04 Cultivation Supplemental**
  - The Licensee and License type field in section 1 are incorrect. These need to match the fields on your cover sheet.
- **MJ-07 Public Notice Posting Affidavit**
  - The Licensee and License type field in section 1 are incorrect. These need to match the fields on your cover sheet.

- **MJ-08 Local Government Notice Affidavit**
  - The Licensee and License type field in section 1 are incorrect. These need to match the fields on your cover sheet.
- **MJ-09 Statement of Financial Interest**
  - The Licensee and License type field in section 1 on both MJ-09's are incorrect. These need to match the fields on your cover sheet.
- **Proof of Possession for Proposed Premises**
  - In your lease, please amend it and include a section limiting the ability of the landlord to seize marijuana on the premises, along the lines of: "In the case of default and the Landlord obtains control of the property, they will not seize any marijuana or marijuana product and shall immediately contact AMCO Enforcement for guidance."
- **Entity Documents**
  - Please provide the operating agreement for your LLC

If we do not receive your completions within 90 days, per 3 AAC 306.025(f), you must file a new application and pay a new fee.

Sincerely,

Mark Bailey, Occupational Licensing Examiner
For,
Erika McConnell, Director
marijuana.licensing@alaska.gov