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October 11, 2017

AMCO
Sent Via Email

Re: Response to Incomplete Letter for Glacier Valley Shop License No. 13217

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 manufacturing facility.
- MJ-01 Operating Plan
  - Pages 2 & 3 have been revised to better reflect the operations of this retail store
    - The office is located within the manufacturing facility's licensed premises which is located in the same building and is also owned by Norvin Perez. The office will be shared by all three licenses – cultivation, retail and manufacturing.
  - Page 7 has been revised, the video surveillance records will be stored in the shared office which is designated as the manufacturing facility licensed premises.
  - Page 9 has been revised to reflect that the office is shared and is located within the manufacturing facility licensed premises.
  - Page 10, the retail store will not have untested marijuana or marijuana products – this section has been revised.

Page 12, the retail store will not have untested marijuana or marijuana products and the waste will be stored on the licensed premises – this section has been revised.

- MJ-03 Retail Supplemental Operating Plan
  - Page 4 – the label has been corrected to include the word "only" to the applicable warning.
  - Retail label with logo added
- 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.