Jana
D. Weltzin Licensed
in Alaska & Arizona
3003 Minnesota
Blvd., Suite 201
Anchorage, Alaska 99501
Phone 630-913-1113
Main Office 907-231-3750
JDW, LLC
jana@jdwcounsel.com

October 11, 2017

AMCO
Sent Via Email

Re: Response to Incomplete Letter for Southeast Essentials License No. 13222

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
  - 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 12 has been revised to reflect that an email notification will be sent to enforcement prior to rendering waste unusable.
  - Page 16 has been revised.
  - 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-05 Manufacturing Supplemental Operating Plan
    - The packaging for all edible products except for CO2 Capsules, has been revised as well as serving sizes and servings per package to reflect the MCB's recent comments and actions.
    - The labels for all concentrates have been revised and the warning statement has been corrected.
    - The label for CO2 capsules has been revised to include the serving size.
    - Black Bear Nuggets have been revised so that the serving size is one nugget instead of half of a brownie.
- 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.