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

1/4/2017

Alaska Green Glacier Gardens, LLC
DBA Alaska Green Cross
Via: greencross@alaska.net

Re: Alaska Green Cross, License #10154; Consideration of Denial at next MCB Meeting

Dear Alaska Green Cross:

This letter is to inform you that your license application for marijuana license number 10154, Alaska Green Cross, is being placed on the agenda for the MCB meeting February 2, 2017 in Juneau for consideration of denial of the license due to a persistent failure to address incomplete letters and inadequacy of documents that have been submitted. The following specific issues were going to be included in our fourth incomplete letter when I made the decision to take this application to the board to request that they deny it:

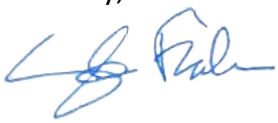
1) The LLC you advertised contained a non-Alaska resident as a member and your response has been to tell us that "OUR CORP papers now list all our affiliates and Mr. Troutman is no longer an owner". This response is inadequate, uses terms which do not apply to LLC's, and CBPL's entity information still fails to reflect all of the individuals listed on your application as members as pointed out in one of our incomplete letters to you.
2) Your lease does not match the ownership proposed in the application and you have told my staff that you will not change the lease to reflect that the LLC has control of the proposed premises. The lease also does not match the premises address that you applied for, making it wholly inadequate as proof of possession of proposed premises.
3) We have been visited by an attorney representing two of your LLC members who state that you are refusing to provide all members with application documents. AMCO staff cannot be put in the middle of inter-LLC squabbling, so you must provide an updated Operating Agreement stating that all members will be entitled to see all documentation relating to the marijuana application and license. They will all be licensees, so this reflects the state of the laws and regulations.
4) AMCO staff has asked numerous times for completed documents and we receive incomplete documents which have created extreme confusion and did not address the issues raised in the three incomplete letters we have sent so far.

At this point you have two choices. We can place your application on the agenda for the February 2, 2017 meeting of the MCB with a recommendation that they deny the application. Your other choice would be to rescind your application and begin again with a correct premises address, a correct listing of your LLC's membership which matches CBPL's filing exactly, a lease with the LLC named as having control of the proposed premises, and an updated LLC operating agreement that has the signatures of all members of said LLC, along

with a provision that all members will have access to all documents relating to the LLC, the marijuana license and the business.

Your application is not complete. The board will not vote to approve your application at this meeting because it is not complete and has not been sent to the local government. The sole purpose of this application's place on the agenda at this meeting is for the board to decide whether or not your refusal to complete your application in accordance with the requests of AMCO staff warrant a denial of your application.

Sincerely,



Cynthia Franklin
Director, Marijuana Control Board

cc: License File