PUBLISHER'S AFFIDAVIT

UNITED STATES OF AMERICA,
STATE OF ALASKA } ss:

Denise Reece being first duly sworn, on oath deposes and says:

That I am and was at all times here in this affidavit mentions, Supervisor of Legals of the Morris Publishing Group/Peninsula Clarion, a newspaper of general circulation and published at Kenai, Alaska, that the

Retail Marijuana Store License

a printed copy of which is hereto annexed was published in said paper one each and every week for three successive and consecutive weeks in the issues on the following dates:

October 14, 21, 28, 2016

X Denise Reece

SUBSCRIBED AND SWORN to me before this 28th day of October, 2016

J Hamlin

NOTARY PUBLIC in favor for the State of Alaska.

My Commission expires 6-May-19

RETAIL MARIJUANA STORE LICENSE

FAT TOPS, LLC is applying under **3 AAC 306.300** for a new **Retail Marijuana Store License**, license **#11140**, doing business as **FAT TOPS, LLC**, located at **36380 Murray Lane, Soldotna, AK, 99669, UNITED STATES.**

Interested persons should submit written comment or objection to their local government, the applicant, and to the Alcohol & Marijuana Control Office at 550 W 7th Ave, Suite 1600, Anchorage, AK 99501 or to marijuana.licensing@alaska.gov not later than 30 days after this notice of application.

PUBLISH: 10/14, 21, 28, 2016 2975/727004

Notary Public
J. HAMLIN
State of Alaska
My Commission Expires May 6, 2019

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NOV 09 2016
ALCOHOL MARIJUANA CONTROL OFFICE
STATE OF ALASKA

PENINSULA CLARION

PO Box 3009, Kenai, AK 99611 - (907) 283-7551 - Fax (907) 283-3299

Fat Tops, LLC
Attn: David Parker
PO Box 1462
Sterling, AK 99672

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STATE OF ALASKA

Invoice # 2975/727004

Date		Quanity	Total	
	Retail Marijuana Store License			
10/14/16	Legal	6	57.00	
10/21/16	Legal	6	57.00	
10/28/16	Legal	6	57.00	
	Affidavit Charge		10.00	
	Sales Tax		10.86	
	Payment - Thank You		-191.86	
	Total			$0.00

Please include invoice and account numbers on all correspondence

Peninsula Clarion

Receipt of Payment

Customer Name: FAT TOPS, LLC

Address: PO BOX 1462

Acct #: 1000727004

Phone #:

City: STERLING **State:** AK **Zip:** 99672

Contact Name:

Email Address:

Order No: 7000074026

Category: CLASSIFIED > LEGALS > LEGAL NOTICES

Start Date: 10/14/2016

Package: n/a

Stop Date: 10/28/2016

Campaign/Rate: KEN-LEGAL-DISP: Legal Display

Sales Rep: Denise Reece

Products: KEN PENINSULA CLARION (3)

Copy Line: 2975 RETAIL STORE

Date/Time:	Paytype:	Amount paid:	Trans type:	CC Info/Notes:	Authorization/Ref#:
10/10/2016 18:59	Cash/Check	$ 191.86	PAY	2975 RETAIL STORE	CASH

Print Ad Size:	2 col x 3.000"
# of Agate Lines:	
# of Words:	
Ad Price:	$ 191.86
Overrides:	$ 20.86
Total Cost:	$ 191.86
Payment:	$ 191.86
Balance Due:	$ 0.00
PO #:	

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