PENINSULA CLARION

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

PUBLISHER'S AFFIDAVIT

UNITED STATES OF AMERICA,
STATE OF ALASKA } SS:

Elizabeth A. Ulricksen 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

Marijuana Notice

a printed copy of which is hereto annexed was published in said paper once each and every week for 3 successive and consecutive weeks in the issues on the following dates:

RECEIVED
MAY 17 2017
ALCOHOL & MARIJUANA CONTROL OFFICE
STATE OF ALASKA

Account No. 1000735594

GREENSTAR INC
35835 Ryan Ln SOLDOTNA AK 99669 US

Ad # 8043088

Pub Date	Edition	Section	Page
04/27/2017	KEN PENINSULA CLARION	LEGAL NOTICES	B 3
05/04/2017	KEN PENINSULA CLARION	LEGAL NOTICES	B 3
05/11/2017	KEN PENINSULA CLARION	LEGAL NOTICES	B 4

x _____

SUBSCRIBED AND SWORN to me before this _____ day of _____, _____.

_____

NOTARY PUBLIC in favor for the State of Alaska.

My commission expires _____.

NEW
STANDARD MARIJUANA CULTIVATION FACILITY LICENSE

Greenstar, Inc. is applying under **3 AAC 306.400(a)(1)** for a new **Standard Marijuana Cultivation Facility license, license # 12872,** doing business as **GREENSTAR, INC.**, located at **54743 Kenai, Spur Hwy, Nikiski, AK 99635-9999, 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 notices of application.

Pub: 4/27, 5/4, 5/11/2017 8043088/735594

PENINSULA CLARION

INVOICE

Invoice Number
T8043088-0517

Advertiser
GREENSTAR INC

Billed Account Name and Address

GREENSTAR INC
35835 Ryan Ln
SOLDOTNA AK 99669

Amount Due: $ 172.26

REMITTANCE ADDRESS

Make Check Payable to: **Morris Communications Co., LLC**
PO Box 1486
Augusta, GA 30903-1486

Payment Method: ☐ Check # _____ Enclosed
Exp. Date: ☐ ☐ ☐ ☐
Account #: Signature

Page#	Invoice Date	ScanID	Billed Account Number	Advertiser/Client Number
1	05/15/2017	03	1000735594	1000735594

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE **Billing Inquiries** **(866) 875-7917**

Amount

Publication: KEN PENINSULA CLARION
Caption: Marijuana
Ad Size: 2.00CO X 2.450IN - BLACK & WHITE
Position:
Purchase Order#:
Date(s): 04/27/2017 - 05/11/2017

172.26

Pd
Thankyou!
-B

RECEIVED
MAY 17 2017
ALCOHOL BEVERAGE CONTROL OFFICE
STATE OF ALASKA

Gross: 172.26

Balance Due: 172.26

Please review your invoice and notify the credit department promptly if you have any disputes or reasons that would delay your payment. All invoice charges are considered valid and due in full unless notified within 30 days of the statement date. A fee of $20.00 will be charged on all NSF checks.

Invoice Number	Invoice Date	Billed Account	Advertiser Account	Advertiser Name
T8043088-0517	05/15/2017	1000735594	1000735594	GREENSTAR INC

Terms of Payment	Sales Agent	Tear Sheets
PAYABLE	KENAI LEGALS	