Alcohol & Marijuana Control Office
550 W 7th Avenue, Suite 1600
Anchorage, AK 99501
marijuana.licensing@alaska.gov
https://www.commerce.alaska.gov/web/amco
Phone: 907.269.0350

Alaska Marijuana Control Board

Cover Sheet for Marijuana Establishment Applications

What is this form?

This cover sheet **must** be completed and submitted any time a document, payment, or other marijuana establishment application item is emailed, mailed, or hand-delivered to AMCO's main office.

Items that are submitted without this page will be returned in the manner in which they were received.

Section 1 – Establishment Information

Enter information for the business seeking to be licensed, as identified on the license application.

Licensee:	DENNIS R HUMPHREY	**License Number:**		12398	
License Type:	Limited Marijuana Cultivation Facility				
Doing Business As:	HIGH TIDE DISTRIBUTORS				
Physical Address:	49172 Heights Lane				
City:	Nikiski	**State:**	AK	**Zip Code:**	99635 - 8295
Designated Licensee:	DENNIS R HUMPHREY				
Email Address:	bearhunter6000@yahoo.com				

Section 2 – Attached Items

List all documents, payments, and other items that are being submitted along with this page.

Attached Items:	
1 PG	Cover Page
2 PGS	Publisher's Affidavit

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STATE OF ALASKA

OFFICE USE ONLY					
Received Date:		Payment Submitted Y/N:		Transaction #:	

PENINSULA CLARION

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

PUBLISHER'S AFFIDAVIT

LIMITED MARIJUANA CULTIVATION FACILITY LICENSE

DENNIS R HUMPHREY is applying under 3 AAC 306.400(a)(2) for a new Limited Marijuana Cultivation Facility license, license #12398, doing business as HIGH TIDE DISTRIBUTORS, located at 49172 Heights Lane, Nikiski, AK 99635-8295 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 Alaska, 99501, or to marijuana.licensing@alaska.gov not later than 30 days after this notice of application.

Pub: 3/10,17,24/2017 8007016/733290

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

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:

Account No. 1000733290

Dennis Humphrey
49172 HEIGHTS LANE NIKISKI AK 99635 US

Ad # 8007016

Pub Date	Edition	Section	Page
03/10/2017	KEN PENINSULA CLARION	LEGAL NOTICES	C 3
03/17/2017	KEN PENINSULA CLARION	LEGAL NOTICES	C 4
03/24/2017	KEN PENINSULA CLARION	LEGAL NOTICES	C 3

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X

SUBSCRIBED AND SWORN to me before this 28 day of March 2017.

NOTARY PUBLIC in favor for the State of Alaska.

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

My commission expires May 6, 2019.

PENINSULA CLARION

INVOICE

Invoice Number
T8007016-0317

Advertiser
HUMPHREY

Billed Account Name and Address

HUMPHREY
DENNIS
49172 HEIGHTS LANE
NIKISKI AK 99635

Amount Due: $ 164.67

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	03/24/2017	03	1000733290	1000733290

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		Amount
Publication:	KEN PENINSULA CLARION	
Caption:	MarijuanaLicense	
Ad Size:	2.00CO X 2.320IN - BLACK & WHITE	
Position:		
Purchase Order#:		164.67
Date(s):	03/10/2017 - 03/24/2017	

*9183
Pd - CC
Thank you!

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STATE OF ALASKA

Gross:	164.67
Balance Due:	164.67

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.

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T8007016-0317	03/27/2017	1000733290	1000733290	HUMPHREY

Terms of Payment	Sales Agent	Tear Sheets
PAYABLE	KENAI LEGALS	