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:	Volcano Flower LLC	**License Number:**	13615		
License Type:	Limited Marijuana Cultivation Facility				
Doing Business As:	VOLCANO FLOWER LLC				
Physical Address:	41253 Volcano View Ct.				
City:	Homer	**State:**	AK	**Zip Code:**	99603
Designated Licensee:	Timothy E Hamilton				
Email Address:	volcano@alaska.net				

Section 2 – Attached Items

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

Attached Items: 2	Three pages total including cover Publishers Affidavit

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

Received by AMCO 3.12.18

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 Gatehouse/Peninsula Clarion, a newspaper of general circulation and published at Kenai, Alaska, that the advertisement, a printed copy of which is hereto annexed was published in said paper on the dates listed below:

NEW LIMITED MARIJUANA CULTIVATION FACILITY LICENCE

Volcano Flower LLC is applying under **3 AAC 306.400(a)(2)** for a **new Limited Marijuana Cultivation Facility license. license #13615**. doing business as **VOLCANO FLOWER LLC**, located at **41253 Volcano View Ct. Homer. AK. 99603. UNITED STATES.**

Interested persons may object to the application by submitting a written statement of reasons for the objection to their local government, the applicant, and the Alcohol & Marijuana Control Office (AMCO) not later than 30 days after the director has determined the application to be complete and has given written notice to the local government. Once an application is determined to be complete, the objection deadline and a copy of the application will be posted on AMCO's website at https://www.commerce.alaska.gov/wcb/amco. Objections should be sent to AMCO at marijuana.licensing@alaska.gov or to 550 W 7th Ave. Suite 1600. Anchorage. AK 99501.

Pub: 2/16,23,3/2/2018 8228497/738513

Account No. 1000738513

Anne Hamilton
P.O.BOX 2118 Homer AK 99603 US

Ad # 8228497

Pub Date	Edition	Section	Page
02/16/2018	KEN PENINSULA CLARION	LEGAL NOTICES	B 5
02/23/2018	KEN PENINSULA CLARION	LEGAL NOTICES	B 5
03/02/2018	KEN PENINSULA CLARION	LEGAL NOTICES	B 5

x _____

SUBSCRIBED AND SWORN to me before this 5 day of March, 2018.

_____

NOTARY PUBLIC in favor for the State of Alaska.

MARY VON BEAUDION
Commission Expires
NOTARY PUBLIC
AUGUST 29, 2020
STATE OF ALASKA

My commission expires August 29, 2020.

Received by AMCO 3.12.18

PENINSULA CLARION

INVOICE

Invoice Number
T8228497-0318

Advertiser
HAMILTON

Billed Account Name and Address

HAMILTON
ANNE
PO Box 2118
HOMER AK 99603

Amount Due: $ 214.66

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	03/05/2018	03	1000738513	1000738513

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 3.110IN - BLACK & WHITE
Position:
Purchase Order#:
Date(s): 02/16/2018 02/23/2018 03/02/2018 — 202.51

Publication: KENAI TAX
Caption: marijuana
Ad Size: 2.00CO X 3.110IN - BLACK & WHITE
Position:
Purchase Order#:
Date(s): 02/16/2018 02/23/2018 03/02/2018 — 12.15

Paid via CC
#4138
Thankyou!

Gross: 214.66

Balance Due: 214.66

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
T8228497-0318	03/05/2018	1000738513	1000738513	HAMILTON

Terms of Payment	Sales Agent	Tear Sheets
PAYABLE	KENAI LEGALS	

Received by AMCO 3.12.18