Jana
D. Weltzin Licensed
in Alaska & Arizona
3003 Minnesota
Blvd., Suite 201
Anchorage, Alaska 99501
Phone 630-913-1113
Main Office 907-231-3750
JDW, LLC
jana@jdwcounsel.com

May 15, 2018

AMCO
*Sent Via Email*

Re: Response to Incomplete Email for High Flower on King No. 13394

AMCO Team:

Thank you for your correspondence dated April 27, 2018. Please find the following attachments and/or statements to address your incomplete items:

- MJ-01 Operating Plan
  - Page 7– the security room is indicated on the diagram as being used for the surveillance room for all three licenses (cultivation, retail, manufacturing), it is designated as an unlicensed area – therefore page 7 has been modified to reflect that surveillance equipment will be housed off site. The upstairs of the building is designated as unlicensed area – however, the surveillance room will be secured and locked and assessable only by AMCO agents, Catherine as licensee, and any duly authorized upper management employees.

- MJ-02 Premises Diagram
  - Each of the three facilities will have a separate locked container within the shared storage room for its respective marijuana and/or marijuana product storage. Each license has its own locked secured cabinet that is indicated on the legend of the diagram as number 13. Six months of business records will be kept in each respective cabinet and the older documents will be kept "offsite" upstairs in Catherine's main office that is not a licensed premises. The entire upstairs is not designated as a licensed premises. However, the



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main office will be locked and accessible only by Catherine or her authorized agent.

Thank you for your consideration,

Jana D. Weltzin, Esq.



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