

# Department of Commerce, Community, and Economic Development

ALCOHOL & MARIJUANA CONTROL OFFICE 550 West 7<sup>th</sup> Avenue, Suite 1600 Anchorage, AK 99501 Main: 907.269.0350

#### **MEMORANDUM**

TO: Marijuana Control Board DATE: August 15, 2018

FROM: Erika McConnell, Director RE: Grass Frontier Farms,#12904,

Standard Cultivation Facility

The application for this license was originally approved by the board in November of 2017. The license was issued in February of 2018 and became effective on March 13, 2018.

KAD, LLC, is owned by the following individuals:

Amilee Pasco - 30% Anthony Mann - 20% John Pattee - 35% Mark Pierce - 5% William Ingram - 10%

In evaluating residency for another license, AMCO has determined that John Pattee was not a resident of the state as defined by 3 AAC 306.015(e)(2) in 2017. Mr. Pattee appeared to receive a permanent fund dividend for 2016 but did not apply for the 2017 dividend. An investigation into his MJ-18 showed that he was present in Alaska for only 66 days in 2017. On his signed and notarized MJ-18, he stated that he was not gone from the state for more than 180 days in the calendar year, when in fact he was gone for 299 days.

Attachments: Report of Investigator Chiesa

Renewal application



# Department of Commerce, Community, and Economic Development

ALCOHOL & MARIJUANA CONTROL OFFICE

550 West 7<sup>th</sup> Avenue, Suite 1600 Anchorage, AK 99501 Main: 907.269.0350

#### **MEMORANDUM**

TO: Erika McConnell, Director

FROM: Michael Chiesa, Special Investigator I

DATE: August 2, 2018

CC: James Hoelscher, Enforcement Chief

RE: MJ-18 Investigation – PATTE, John

#### **NOTIFICATION:**

The purpose of this memo is to inform you of the results of the MJ-18 investigation I was assigned to conduct on John PATTEE, applicant on marijuana license # 15304.

#### INVESTIGATION:

I reviewed the information submitted by PATTEE on the MJ-18 he subscribed and swore before a notary on 07/02/2018. The notary public who notarized PATTEE's MJ-18 was Tyler VOGE, notary commission # 160225007. The MJ-18 was received by AMCO on 07/02/2018.

After reviewing the MJ-18 PATTEE submitted I saw he claimed to start his residency in Alaska on 12/26/1976. I noted PATTEE indicated he did not apply for a PFD in 2017 and he did not attach any supporting documents to help determine his residency.

I contacted PATTEE on 07/27/2018 at approximately 1414 hrs. on his cell phone number of The interview I conducted with PATTEE was recorded with a digital audio recorder which has been preserved as evidence. Refer to the digital audio recording for an exact record of the conversation.

#### **INTERVIEW SUMMARY: PATTEE, John;**

PATTEE said he moved to Alaska when he was 14 with his family. PATTEE told me did not apply for a PFD the last two years but because he forgot about it but said he is qualified. PATTEE said he is definitely going to apply next year.

PATTEE told me also owns the Gaslight Lounge (beverage dispensary liquor license # 437) which he said has owned since 1990. PATTEE said there has never been a gap in him having a home "up there."

I asked PATTEE where he was while we were talking on the phone since he said "up there." PATTEE told me he was in Arizona where he has maintained a second home since 2002. I asked PATTEE how often he is in Arizona. PATTEE said he goes back and forth, and "right now I go back and forth a lot" and continued with "I go back and forth every other week." I paused and he said "I'm going to stop doing that."

I asked PATTEE how long he has been going back and forth between Arizona and Alaska. PATTEE said his wife and three boys moved to Arizona full time so his boys can attend high school in Arizona. He said he and his wife planned on moving back up to Alaska when their boys moved on to college and didn't need them anymore. PATTEE said his wife and boys moved to Arizona full time sometime around July or August 2016.

PATTEE said he has been travelling every other week between Arizona and Alaska for the last year. PATTEE said he does his travel on Alaska Airlines.

While on the phone PATTEE said he was looking at the statutes and said he did not think he needed to "do that anymore" because his boys are in secondary school and are minors. He thought he only needed to spend 45 days in Alaska. I explained to PATTEE I needed to verify the information he put on his MJ-18 and evaluate the information he provided.

I pointed out to PATTEE he stated he had not been gone from Alaska for more than 180 days. He told me he hasn't been this year. I pointed out to him the question he answered (question #3 on the MJ-18) asks "During the previous calendar year, were you gone from Alaska more than 180 days?" He answered "NO."

PATTEE replied, "Oh, oh, I am not sure what that number is, I am assuming that's it but I might be off by a few days." I explained if he had answered "YES" then he would have needed to explain the reasons for the absences.

I asked PATTEE to provide me with copies of his flight itineraries from Alaska to Arizona or any other destination out of state for the previous calendar year up to the date of the interview.

I went over PATTEE's early history when he first arrived in Alaska. PATTEE said he moved to Alaska for a couple of years when he was 16 and returned in 1979. PATTEE told me his mother is still living and he provided me with her name and contact info.

PATTEE said he was not sure of the number of days he spent in Arizona in 2017 but he said he thought he did not go back and forth as much last year as this year.

I asked PATTEE what the address of his primary residence was. He told me just moved into a townhouse he was renting in Anchorage at 719 E. 76<sup>th</sup> Avenue. He said he just moved there a couple of months earlier.

PATTEE said they sold their house at 9410 Autumn Ridge Circle in Anchorage in July 2016 when his family moved to Arizona. PATTEE said he moved into an apartment after his family left and they sold their house. PATTEE said the apartment he moved to was located at 7545 Fox Ridge Way Unit 412 in Anchorage. He believes he moved to that apartment in July 2016.

I confirmed the mailing address PATTEE entered on his MJ-18, 721 W. 4<sup>TH</sup> Avenue, Anchorage, AK is the address for the Gaslight Lounge.

I asked PATTEE if he had any employment or owned any businesses in Arizona. PATTEE first replied, "NO" then said he owned rental property. PATTEE said he has bought and sold commercial property in Arizona.

PATTEE added he has only paid out-of-state taxes to the State of Arizona. I confirmed with PATTEE he filed tax returns with the State of Arizona. He replied "I have to for my business..for the uh rental you know."

I asked PATTEE to provide a copy of his Arizona tax return. PATTEE first said yes, then started to recant. I explained why I was requesting the information and he did not question my request any further.

I asked PATTEE to provide a copy of the lease agreement for the apartment he is in now and for the apartment he stayed in before. PATTEE said he was not sure if he still had the lease agreement. I asked PATTEE if he knew who is landlord was. He replied, "Uh, it was a big complex." PATTEE said the apartment complex was called Creekside Manor.

I told PATTEE I would follow up with an email to him putting the information I was requesting in writing.

I concluded the interview with PATTEE at approximately 1428 hrs.

#### **INVESTIGATION CONTINUED:**

After concluding the phone interview with PATTEE I sent him an email requesting the following additional information:

- Copies of all of this flight itineraries for all flights arriving into or departing from the State of Alaska from January 1, 2017 through July 2018.
- Copies of tax returns filed with the State of Arizona for 2017.
- Copy of the lease agreement for his current residence in Alaska and all residences he maintained in Alaska from January 1, 2017 through July 2018. I explained if he did not have a copy of lease agreements for his previous addresses in Alaska I would need contact information for his previous landlords in Alaska since January 2017.
- I asked for either the lease agreement or the 2017 property taxes for his residence in Arizona.

On 07/28/2018 | received two email messages from PATTEE with the following information:

#### First Email:

- Copy of a lease for 719 E. 76<sup>th</sup> Avenue, Unit B, Anchorage, starting 4/16/2018.
- A 2017 State of Arizona non-Resident Personal income tax. I noted the return was signed by PATTEE and his wife on 07/27/2018 and was not signed by their tax preparer listed on the form. The home address listed on the State of Arizona tax return is 721 W. 4<sup>th</sup> Avenue, Anchorage, the address for the Gaslight Lounge.
- PATTEE explained in his first email he did not have a copy of the lease agreement for the apartment in Alaska he claims he stayed at from January 1, 2017 through April 2018. He said the complex was called Creekside Manor at 7545 Foxridge Way #412, Anchorage, Alaska. He provided a phone number for the complex of 907-344-3300.

#### Second Email:

- 6-page print out from PATTEE's Alaska Airlines account showing his travel on Alaska Airlines under his mileage plan number from 12/09/2016 through 07/24/2018.
- 2017 Mortgage interest statement for the residence PATTEE owns in Arizona which includes property taxes paid for the residence.

Since PATTEE answered "NO" to question # 3 (During the previous calendar year, were you gone from Alaska more than 180 days total?) on the MJ-18 he submitted to AMCO | began by reviewing the flight information PATTEE submitted.

Based on PATTEE's Alaska Airlines activity PATTEE made the following trips to and from the State of Alaska from 12/09/2016 through 12/31/2017:

12/09/2016: Departed SEATTLE arrived in ANCHORAGE

12/13/2016: Departed ANCHORAGE arrived in PHOENIX

01/20/2017: Departed PHOENIX arrived in ANCHORAGE

01/24/2017: Departed ANCHORAGE arrived in PHOENIX

02/24/2017: Departed PHOENIX arrived in ANCHORAGE

02/28/2017: Departed ANCHORAGE arrived in PHOENIX

03/24/2017: Departed PHOENIX arrived in ANCHORAGE

03/28/2017: Departed ANCHORAGE arrived in PHOENIX

05/26/2017: Departed PHOENIX arrived in ANCHORAGE

05/30/2017: Departed ANCHORAGE arrived in PHOENIX

06/16/2017: Departed PHOENIX arrived in ANCHORAGE

06/20/2017: Departed ANCHORAGE arrived in PHOENIX

06/22/2017: Departed PHOENIX arrived in ANCHORAGE

07/06/2017: Departed ANCHORAGE arrived in PHOENIX

07/28/2017: Departed PHOENIX arrived in ANCHORAGE

08/01/2017: Departed ANCHORAGE arrived in PHOENIX

09/20/2017: Departed PHOENIX arrived in ANCHORAGE

09/24/2017: Departed ANCHORAGE arrived in PHOENIX

10/19/2017: Departed PHOENIX arrived in ANCHORAGE

10/24/2017: Departed ANCHORAGE arrived in PHOENIX

11/13/2017: Departed PHOENIX arrived in ANCHORAGE

11/17/2017: Departed ANCHORAGE arrived in PHOENIX

12/15/2017: Departed PHOENIX arrived in ANCHORAGE

12/19/2017: Departed ANCHORAGE arrived in PHOENIX

There was no record of a return flight to Alaska for PATTEE until 01/10/2018. Based on the flight information provided by PATTEE | determined he was not present in the State of Alaska for approximately 299 days in calendar year 2017. PATTEE stated on his signed and notarized MJ-18 form submitted to AMCO he was NOT gone from the State of Alaska for more than 180 days in the calendar year 2017.

Based on the flight information I determined PATTE was only present in the State of Alaska for 66 days in **2017.** 

January: 5 days February: 5 days March: 5 days

April: 0 days May: 5 days June: 14 days

July: 10 days August: 1 day September: 5 days

October: 6 days November: 5 days December: 5 days

For 2018 | received the following information from PATTEE on his Alaska Airlines flight activity:

01/10/2018: Departed PHOENIX arrived in ANCHORAGE

01/16/2018: Departed ANCHORAGE arrived in PHOENIX

01/24/2018: Departed PHOENIX arrived in ANCHORAGE

01/30/2018: Departed ANCHORAGE arrived in PHOENIX

02/08/2018: Departed PHOENIX arrived in ANCHORAGE

02/13/2018: Departed ANCHORAGE arrived in PHOENIX

02/21/2018: Departed PHOENIX arrived in ANCHORAGE

02/27/2018: Departed ANCHORAGE arrived in PHOENIX

03/26/2018: Departed PHOENIX arrived in JUNEAU

03/27/2018: Departed JUNEAU arrived in ANCHORAGE

03/30/2018: Departed ANCHORAGE arrived in PHOENIX

04/11/2018: Departed PHOENIX arrived in ANCHORAGE

04/17/2018: Departed ANCHORAGE arrived in PHOENIX

04/25/2018: Departed PHOENIX arrived in ANCHORAGE

05/01/2018: Departed ANCHORAGE arrived in PHOENIX

05/23/2018: Departed PHOENIX arrived in ANCHORAGE

05/29/2018: Departed ANCHORAGE arrived in PHOENIX

06/06/2018: Departed PHOENIX arrived in ANCHORAGE

06/12/2018: Departed ANCHORAGE arrived in PHOENIX

06/26/2018: Departed PHOENIX arrived in ANCHORAGE

07/10/2018: Departed ANCHORAGE arrived in PHOENIX

07/18/2018: Departed PHOENIX arrived in ANCHORAGE

07/24/2018: Departed ANCHORAGE arrived in PHOENIX

The above concludes the flight information | received from PATTEE on 07/28/2018. Based on the flight information PATTEE provided and the fact he stated he was in Arizona when | interviewed him on 07/27/2018 | determined PATTEE has been present in the State of Alaska for approximately 82 days from 01/01/2018 through 07/27/2018.

January: 14 days February: 13 days March: 5 days April: 13 days

May: 8 days June: 12 days July: 17 days

The home PATTEE owns is in Arizona which he has owned since 2016. PATTEE stated he sold his home in Alaska around July 2016 and moved his family to Arizona around the same time. The only documentation PATTEE was able to provide for a residence in the State of Alaska was for a rental with a lease dated from April 2018. He was not able to provide any record for a residence in the State of Alaska for the calendar year 2017. His only permanent, consistent addresses for calendar year 2017 are his residence in Arizona and his business in Anchorage.

Additional inconsistencies on his MJ-18 are found with his responses on page 9 of the form under question 6 "At any time since January 1 of the previous calendar year, have you:"

Question Q under question 6 asks: "Maintained a driver's license or ID in another state or country or obtained or renewed another state's or country's driver's license or ID?" His response to this question was "NO" and he did not provide another state/country license/ID #.

A check of Arizona DMV revealed PATTEE has a State of Arizona ID card issued to him on 05/10/2018. The address listed on his Arizona ID record is 14651 E. Paradise Drive, Scottsdale, Arizona. This is the address of the residence PATTEE owns in Arizona.

A search of Maricopa County Arizona property records (the county PATTEE's residence is located in) revealed PATTEE owns six residential properties individually in Maricopa County. He also owns one residential property jointly with his wife, Hui PATTEE. The jointly owned residence matches the address on his Arizona DMA record.

PATTEE purchased his residence in Scottsdale in September 2016. The remaining six residential properties PATTEE purchased were one in November 2011, two in January 2012, two in March 2012 and one in April 2012.

Based on the information submitted with PATTEE's MJ-18 and the subsequent information provided by PATTEE or discovered by me I have determined PATTEE does not meet the residency requirement.

Additionally, due to inconsistencies between PATTEE's responses on his MJ-18 and information discovered during the course of the MJ-18 investigation, I will be conducting further investigation into this information.

## **Alcohol & Marijuana Control Office**

License Number: 12904

License Status: Active-Operating

License Type: Standard Marijuana Cultivation Facility

Doing Business As: GRASS FRONTIER FARMS

**Business License Number: 1051105** 

Designated Licensee: Amilee Pasco

Email Address: amilee@grassfrontierfarms.com

Local Government: Matanuska-Susitna Borough

Community Council: Knik-Fairview

Latitude, Longitude: 61.511713, -149.642393

Physical Address: 7596 W Carmel rd

wasilla, AK 99623 **UNITED STATES** 

#### Licensee #1

Type: Entity

Alaska Entity Number: 10054314

Alaska Entity Name: KAD LLC

Phone Number: 907-315-4475

Email Address: amilee@grassfrontierfarms.com

Mailing Address: PO Box 879084

wasilla, AK 99687

**UNITED STATES** 

#### **Entity Official #1**

Type: Individual

Name: Amilee Pasco



Phone Number: 907-315-4475

Email Address: amilee@grassfrontierfarms.com

Mailing Address: PO Box 879084

Wasilla, AK 99687 **UNITED STATES** 

#### **Entity Official #2**

Type: Individual

Name: William Ingram IV

#### **Entity Official #3**

Type: Individual

Name: Anthony Mann



Phone Number: 907-952-6276

Email Address: willbondingram@gmail.com

Mailing Address: PO Box 879084

Wasilla, AK 99687 **UNITED STATES** 

#### Phone Number: 828-305-2623

Email Address: amann05@hotmail.com

Mailing Address: PO Box 879084

Wasilla, AK 99687 **UNITED STATES** 

#### **Entity Official #4**

Type: Individual

Name: Mark Pierce JR

#### **Entity Official #5**

Type: Individual

Name: John Pattee



Phone Number: 907-331-9901

Email Address: fishwhisper@live.com

Mailing Address: PO Box 879084

Wasilla, AK 99687 **UNITED STATES** 

Phone Number: 907-748-3437

Email Address: jpattee@aol.com Mailing Address: po box 879084

wasilla, AK 99687 **UNITED STATES**  Note: No affiliates entered for this license.



marijuana.licensing@alaska.gov

https://www.commerce.alaska.gov/web/amco

Phone: 907.269.0350

#### Alaska Marijuana Control Board

### Form MJ-20: Renewal Application Certifications

#### What is this form?

[Form MJ-20] (rev 05/03/2018)

This renewal application certifications form is required for all marijuana establishment license renewal applications. Each person signing an application for a marijuana establishment license must declare that he/she has read and is familiar with AS 17.38 and 3 AAC 306. A person other than a licensee may not have direct or indirect financial interest (as defined in 3 AAC 306.015(e)(1)) in the business for which a marijuana establishment license is issued, per 3 AAC 306.015(a).

This form must be completed and submitted to AMCO's main office by each licensee (as defined in 3 AAC 306.020(b)(2)) before any license renewal application will be considered complete.

### Section 1 - Establishment Information Enter information for the licensed establishment, as identified on the license application. Licensee: License Number: License Type: Marinaga Cultivation Doing Business As: Premises Address: Cormer ed State: ZIP: 99623 City: Wasilla Section 2 - Individual Information Enter information for the individual licensee who is completing this form. John 6 Patter Name: Title: Member Section 3 - Changes to Licensed Marijuana Establishment Read each line below, and then sign your initials in the box to the right of only the applicable statement: Initials I certify that no changes have been made, except for those that have been previously reported or requested on a form prescribed by the Board, to this licensed establishment's business name, ownership, licensed premises diagram, or operating plan, and (for marijuana product manufacturers) that I do not wish to request Board approval for production of any new proposed marijuana products. I certify that a change has been or will be made to one or more of the items listed above for this establishment, and I understand that an additional form(s) and fee(s) must be submitted to AMCO before any renewal application for this license can be considered complete. If you have selected the second certification, please list any and all of the types of changes that need to be reported/requested:

JUN 27 2018

Page 1 of 2

Received by AMCO 7.13.18



## Form MJ-20: Renewal Application Certifications

Section 4 – Certifications	
Read each line below, and then sign your initials in the box to the right of any applicable statements:	Initials
I certify that I have <b>not</b> been convicted of any criminal charge in the previous two calendar years.	Stell
I certify that I have <b>not</b> committed any civil violation of AS 04, AS 17.38, or 3 AAC 306 in the previous two calendar years.	MP
I certify that a notice of violation has <b>not</b> been issued for this license.	Jul
Sign your initials to the following statement only if you are unable to certify one or more of the above statements:	Initials
I have attached a written explanation for why I cannot certify one or more of the above statements, which includes the type of violation or offense, as required under 3 AAC 306.035(b).  Remove Basel Faitral S	July 1
Read each line below, and then sign your initials in the box to the right of each statement:	Initials
I certify that no person other than a licensee listed on my marijuana establishment license renewal application has a direct or indirect financial interest, as defined in 3 AAC 306.015(e)(1), in the business for which the marijuana establishment license has been issued.	Mol
I certify that I meet the residency requirement under AS 43.23 for a permanent fund dividend in the 2018 calendar year.	Mal
l certify that this establishment complies with any applicable health, fire, safety, or tax statute, ordinance, regulation, or other law in the state.	Med
certify that I am operating in compliance with the Alaska Department of Labor and Workforce Development's laws and requirements pertaining to employees.	Just
certify that I have not violated any restrictions pertaining to this particular license type, and that this license has not been operated in violation of a condition or restriction imposed by the Marijuana Control Board.	NAP
certify that I understand that providing a false statement on this form, the online application, or any other form provided by or to AMCO is grounds for rejection or denial of this application or revocation of any license issued.	16P
As an applicant for a marijuana establishment license renewal, I declare under penalty of unsworn falsification that I have refamiliar with AS 17.38 and 3 AAC 306, and that this application, including all accompanying schedules and statements, is true and complete. I agree to provide all information required by the Walliam Control Board in support of this application and use hat failure to do so by any deadline given to me by AMCO with may result for additional fees or expiration of this license.  Notable public in and for the State of Alaberta day of	e, correct, understand
orm MJ-201 (rev 05/03/2018)	ge 2 of 2

Received by AMCO 7.13.18



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Phone: 907.269.0350

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This form must be completed and submitted to AMCO's main office <u>by each licensee</u> (as defined in 3 AAC 306.020(b)(2)) before any license renewal application will be considered complete.

	Section 1 – Establishment In	format	ion		
Enter information for the	licensed establishment, as identified on the license applie	cation.			
Licensee:	KADILC	License	Number:	129	04
License Type:	Standard Marijuana Cult	rivatio	n Fa	cility	J
Doing Business As:	Grass Frontier Farms				
Premises Address:	7596 W. Cournel Rd.				
City:	Wasilla	State:	AK	ZIP:	99623
	Section 2 – Individual Info	rmation			
inter information for the	individual licensee who is completing this form.				
Name:	Amilee Pasco				
Title:	member				
Soci	tion 2 Changes to Licensed Marii	uono E	-tabliah		
	etion 3 - Changes to Licensed Marijon of the sign your initials in the box to the right of only the				Initials
prescribed by the Board, to operating plan, and (for m	nave been made, except for those that have been previous this licensed establishment's business name, ownership arijuana product manufacturers) that I do not wish to resposed marijuana products.	p, licensed	oremises dia	gram, or	rm O
	been or will be made to one or more of the items listed tional form(s) and fee(s) must be submitted to AMCO beformplete.				
f you have selected the se	econd certification, please list any and all of the types of c	hanges tha	need to be i	eported/r	equested: ECEIVED



Section 4 – Certifications	
Read each line below, and then sign your initials in the box to the right of any applicable statements:	Initials
I certify that I have <b>not</b> been convicted of any criminal charge in the previous two calendar years.	CR
I certify that I have <b>not</b> committed any civil violation of AS 04, AS 17.38, or 3 AAC 306 in the previous two calen	dar years.
I certify that a notice of violation has <b>not</b> been issued for this license.	(3/2)
Sign your initials to the following statement only if you are unable to certify one or more of the above statement	nents: Initials
I have attached a written explanation for why I cannot certify one or more of the above statements, which in the type of violation or offense, as required under 3 AAC 306.035(b).	icludes
Read each line below, and then sign your initials in the box to the right of each statement:	Initials
I certify that no person other than a licensee listed on my marijuana establishment license renewal application direct or indirect financial interest, as defined in 3 AAC 306.015(e)(1), in the business for which the marijuana establishment license has been issued.	has a
I certify that I meet the residency requirement under AS 43.23 for a permanent fund dividend in the 2018 cale	endar year.
I certify that this establishment complies with any applicable health, fire, safety, or tax statute, ordinance, reg other law in the state.	ulation, or
I certify that I am operating in compliance with the Alaska Department of Labor and Workforce Development's requirements pertaining to employees.	laws and
I certify that I have not violated any restrictions pertaining to this particular license type, and that this license hat operated in violation of a condition or restriction imposed by the Marijuana Control Board.	as not been
I certify that I understand that providing a false statement on this form, the online application, or any other for by or to AMCO is grounds for rejection or denial of this application or revocation of any license issued.	n provided
As an applicant for a marijuana establishment license renewal, I declare under penalty of unsworn falsification to familiar with AS 17.38 and 3 AAC 306, and that this application, including all accompanying schedules and state and complete. I agree to provide all information required by the Marijuana Control Board in support of this appet that failure to do so by any deadline given to me by AMCO staff may result in additional fees or expiration of the	ments, is true, correct, lication and understand
duel Vec tax da musi vac	,
Signature of licensee Notary Public in and for the	ie State of Alaska
Printed name of licensee  My commission expires:	4.21-21
Subscribed and sworn to before me this Aday of JUNE, 20 18.	
Form MJ-20] (rev 05/03/2018)  JUN 27 2018 License # 12904	Notary Public MY WOG ge 2 of 2 State of Alaska slon Expires April 21, 202



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Phone: 907.269.0350

#### Alaska Marijuana Control Board

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	Section 1 – Establishment In	formation	
Enter information for the licensed establishment, as identified on the license application.			
Licensee:	KAD ILC	License Number:	12904
License Type:	Standard Marijuana Co	ultivation 7	Facility
Doing Business As:	Grass Frantier Farms		,
Premises Address:	7596 W. Carmel Rd.		
City:	Wasilla	State: AK	ZIP: 99623
	Section 2 – Individual Info	rmation	
Enter information for the in	ndividual licensee who is completing this form.		
Name:	Mark Pierce	100000	
Title:	member		
	tion 3 – Changes to Licensed Marij		
Read each line below, and	then sign your initials in the box to the right of only the	ie applicable statement:	Initials
prescribed by the Board, to	we been made, except for those that have been previous this licensed establishment's business name, ownershi rijuana product manufacturers) that I do not wish to reposed marijuana products.	p, licensed premises diag	gram, or
	peen or will be made to one or more of the items listed onal form(s) and fee(s) must be submitted to AMCO beformplete.		
If you have selected the seco	ond certification, please list any and all of the types of c	hanges that need to be r	eported/requested:
			HILL



Section 4 – Certifications	
Read each line below, and then sign your initials in the box to the right of any applicable statements:	Initials
I certify that I have <b>not</b> been convicted of any criminal charge in the previous two calendar years.	Ar
I certify that I have <b>not</b> committed any civil violation of AS 04, AS 17.38, or 3 AAC 306 in the previous two calendar years.	412
I certify that a notice of violation has <b>not</b> been issued for this license.	Al
Sign your initials to the following statement only if you are unable to certify one or more of the above statements:	Initials
I have attached a written explanation for why I cannot certify one or more of the above statements, which includes the type of violation or offense, as required under 3 AAC 306.035(b).	
Read each line below, and then sign your initials in the box to the right of each statement:	Initials
I certify that no person other than a licensee listed on my marijuana establishment license renewal application has a direct or indirect financial interest, as defined in 3 AAC 306.015(e)(1), in the business for which the marijuana establishment license has been issued.	m
I certify that I meet the residency requirement under AS 43.23 for a permanent fund dividend in the 2018 calendar year.	R
I certify that this establishment complies with any applicable health, fire, safety, or tax statute, ordinance, regulation, or other law in the state.	A
I certify that I am operating in compliance with the Alaska Department of Labor and Workforce Development's laws and requirements pertaining to employees.	a
I certify that I have not violated any restrictions pertaining to this particular license type, and that this license has not been operated in violation of a condition or restriction imposed by the Marijuana Control Board.	2
I certify that I understand that providing a false statement on this form, the online application, or any other form provided by or to AMCO is grounds for rejection or denial of this application or revocation of any license issued.	6
As an applicant for a marijuana establishment license renewal, I declare under penalty of unsworn falsification that I have refamiliar with AS 17.38 and 3 AAC 306, and that this application, including all accompanying schedules and statements, is true and complete. I agree to provide all information required by the Marijuana Control Board in support of this application and that failure to do so by any deadline given to me by AMCO staff may result in additional fees of expiration of this license.  Matthew Baskett Notary Public Comm. # 150309029 Comm. Exp. 3/9/2019  My commission expires: 3/9/2019	e, correct, understand
Subscribed and sworn to before me this 27 day of Tane 2018.	ED
[Form MJ-20] (rev 05/03/2018)  License # 12904	ge 2 of 2



Alcohol and Marijuana Control Office 550 W 7<sup>th</sup> Avenue, Suite 1600 Anchorage, AK 99501 <u>marijuana.licensing@alaska.gov</u>

https://www.commerce.alaska.gov/web/amco

ALCOHUL MANUPage 1 of 2

Phone: 907.269.0350

#### Alaska Marijuana Control Board

## Form MJ-20: Renewal Application Certifications

#### What is this form?

[Form MJ-20] (rev 05/03/2018)

This renewal application certifications form is required for all marijuana establishment license renewal applications. Each person signing an application for a marijuana establishment license must declare that he/she has read and is familiar with AS 17.38 and 3 AAC 306. A person other than a licensee may not have direct or indirect financial interest (as defined in 3 AAC 306.015(e)(1)) in the business for which a marijuana establishment license is issued, per 3 AAC 306.015(a).

This form must be completed and submitted to AMCO's main office by each licensee (as defined in 3 AAC 306.020(b)(2)) before any license renewal application will be considered complete.

### Section 1 - Establishment Information Enter information for the licensed establishment, as identified on the license application. 12904 Licensee: License Number: License Type: **Doing Business As: Premises Address:** City: 99623 ZIP: State: Section 2 - Individual Information Enter information for the individual licensee who is completing this form. Name: William Member Title: Section 3 - Changes to Licensed Marijuana Establishment Read each line below, and then sign your initials in the box to the right of only the applicable statement: Initials I certify that no changes have been made, except for those that have been previously reported or requested on a form prescribed by the Board, to this licensed establishment's business name, ownership, licensed premises diagram, or operating plan, and (for marijuana product manufacturers) that I do not wish to request Board approval for production of any new proposed marijuana products. I certify that a change has been or will be made to one or more of the items listed above for this establishment, and I understand that an additional form(s) and fee(s) must be submitted to AMCO before any renewal application for this license can be considered complete. If you have selected the second certification, please list any and all of the types of changes that need to be reported/requested:



Section 4 – Certifications	
Read each line below, and then sign your initials in the box to the right of <u>any applicable statements</u> :	Initials
I certify that I have <b>not</b> been convicted of any criminal charge in the previous two calendar years.	WEI
I certify that I have <b>not</b> committed any civil violation of AS 04, AS 17.38, or 3 AAC 306 in the previous two	calendar years.
I certify that a notice of violation has <b>not</b> been issued for this license.	WBI
Sign your initials to the following statement only if you are unable to certify one or more of the above s	tatements: Initials
I have attached a written explanation for why I cannot certify one or more of the above statements, wh the type of violation or offense, as required under 3 AAC 306.035(b).	ich includes
Read each line below, and then sign your initials in the box to the right of each statement:	Initials
I certify that no person other than a licensee listed on my marijuana establishment license renewal application of indirect financial interest, as defined in 3 AAC 306.015(e)(1), in the business for which the marijual establishment license has been issued.	
I certify that I meet the residency requirement under AS 43.23 for a permanent fund dividend in the 201	8 calendar year. しゅい
I certify that this establishment complies with any applicable health, fire, safety, or tax statute, ordinance other law in the state.	e, regulation, or
I certify that I am operating in compliance with the Alaska Department of Labor and Workforce Developm requirements pertaining to employees.	ent's laws and
I certify that I have not violated any restrictions pertaining to this particular license type, and that this license type operated in violation of a condition or restriction imposed by the Marijuana Control Board.	nse has not been w61
I certify that I understand that providing a false statement on this form, the online application, or any other by or to AMCO is grounds for rejection or denial of this application or revocation of any license issued.	er form provided
As an applicant for a marijuana establishment license renewal, I declare under penalty of unsworn falsification familiar with AS 17.38 and 3 AAC 306, and that this application, including all accompanying schedules and and complete. I agree to provide all information required by the Marijuana Control Board in support of this that failure to do so by any deadline given to me by AMCO staff may result in additional fees or expiration.  Matthew Baskett	statements, is true, correct, is application and understand of this license.
William B. Ingram II Comm. #150309029 Comm. Exp. 3/9/2019 My commission expi	for the State of Alaska res: <u>3/9//9</u>
Printed name of licensee	, ,
Subscribed and sworn to before me this $22$ day of $3$ cmc , $20$ .	RECEIVED
Form MJ-201 (rev 05/03/2018)	JUN 27 2018



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Phone: 907.269.0350

#### Alaska Marijuana Control Board

## Form MJ-20: Renewal Application Certifications

#### What is this form?

This renewal application certifications form is required for all marijuana establishment license renewal applications. Each person signing an application for a marijuana establishment license must declare that he/she has read and is familiar with AS 17.38 and 3 AAC 306. A person other than a licensee may not have direct or indirect financial interest (as defined in 3 AAC 306.015(e)(1)) in the business for which a marijuana establishment license is issued, per 3 AAC 306.015(a).

This form must be completed and submitted to AMCO's main office <u>by each licensee</u> (as defined in 3 AAC 306.020(b)(2)) before any license renewal application will be considered complete.

Section 1 – Establishment Information					
Enter information for the licensed establishment, as identified on the license application.					
Licensee:	KAD UC		License Number:	1290	)4
License Type:	Standard Marijue	ina Culti	vation Fo	acilite	1
Doing Business As:	Grass Frontier Fo	2M2			
Premises Address:	7596 W. Carme	1400 A	<u> </u>		
City:	Wasilla		State: AK	ZIP:	99623
	Section 2 – Indiv	vidual Inform	ation		
Enter information for the in	ndividual licensee who is completing th		· · · · · · · · · · · · · · · · · · ·		
Name:	An thony Man	21			
Title:	Member				
Section 3 – Changes to Licensed Marijuana Establishment					
Read each line below, and	then sign your initials in the box to th	e right of <u>only the ar</u>	pplicable statement	:	Initials
prescribed by the Board, to operating plan, and (for ma	ave been made, except for those that he this licensed establishment's business arijuana product manufacturers) that I oposed marijuana products.	name, ownership, lie	icensed premises dia	gram, or	FM FM
	been or will be made to one or more or ional form(s) and fee(s) must be submit complete.				is
If you have selected the sec	cond certification, please list any and ali	l of the types of chan	nges that need to be	reported/re	equested: GEIVED
[Form MJ-20] (rev 05/03/2018	В)			ALCOHUL N	Page 1 of 2



Section 4 – Certifications	
Read each line below, and then sign your initials in the box to the right of any applicable statements:	Initials
I certify that I have <b>not</b> been convicted of any criminal charge in the previous two calendar years.	AM
I certify that I have <b>not</b> committed any civil violation of AS 04, AS 17.38, or 3 AAC 306 in the previous two calendar years.	AM
I certify that a notice of violation has <b>not</b> been issued for this license.	AM
Sign your initials to the following statement only if you are unable to certify one or more of the above statements:	Initials
I have attached a written explanation for why I cannot certify one or more of the above statements, which includes the type of violation or offense, as required under 3 AAC 306.035(b).	
Read each line below, and then sign your initials in the box to the right of each statement:	Initials
I certify that no person other than a licensee listed on my marijuana establishment license renewal application has a direct or indirect financial interest, as defined in 3 AAC 306.015(e)(1), in the business for which the marijuana establishment license has been issued.	AM
I certify that I meet the residency requirement under AS 43.23 for a permanent fund dividend in the 2018 calendar year.	AM
I certify that this establishment complies with any applicable health, fire, safety, or tax statute, ordinance, regulation, or other law in the state.	AM
I certify that I am operating in compliance with the Alaska Department of Labor and Workforce Development's laws and requirements pertaining to employees.	AM
I certify that I have not violated any restrictions pertaining to this particular license type, and that this license has not been operated in violation of a condition or restriction imposed by the Marijuana Control Board.	AM
I certify that I understand that providing a false statement on this form, the online application, or any other form provided by or to AMCO is grounds for rejection or denial of this application or revocation of any license issued.	AM
As an applicant for a marijuana establishment license renewal, I declare under penalty of unsworn falsification that I have reafamiliar with AS 17.38 and 3 AAC 306, and that this application, including all accompanying schedules and statements, is true and complete. I agree to provide all information required by the Marijuana Control Board in support of this application and uthat failure to do so by any deadline given to me by AMCO staff may result in additional fees or expiration of this license.  Matthew Baskett Notary Public Comm. # 150309029 Comm. # 150309029 Comm. Exp. 3/9/2019  My commission expires: 3/9/2019	c, correct, inderstand
Subscribed and sworn to before me this <u>27</u> day of <u>Tune</u> 20 <u>18</u> .	ED
[Form MJ-20] (rev 05/03/2018)  License #	ige 2 of 2