

# Notice of Violation

(3AAC 306.805)

This form, all information provided and responses are public documents per Alaska Public Records ACT AS 40.25

Date: 06/07/2018

Licensee: Green Life Supply, LLC

DBA: Green Life Supply LLC

License #/Type: 11927 / Retail Marijuana Store

Address: 511 30th Avenue, Fairbanks, AK

AMCO Case #: AB18-0653

This is a notice to you as licensee that an alleged violation has occurred. If the Marijuana Control Board decides to act against your license, under the provisions of AS 44.62.330 - AS 44.62.630 (Administrative Procedures Act) you will receive an Accusation and Notice of your right to an Administrative Hearing.

Note: This is not an accusation or a criminal complaint.

On 4/17/2018 Nathan DAVIS, designated licensee from Green Life Supply LLC, retail marijuana store license #11927, contacted AMCO Enforcement to self-report a problem with his premises' point of sale software (MJ Platform) not reporting sales into METRC since early March. DAVIS reported since opening the store on 03/02/2018 he began noticing the cash register till and the end of day sales reports were not matching up. DAVIS stated from the employee's perspective sales appeared to be recording properly and the point of sale gave no indication to the user that the sale was not actually recording. Upon further review he discovered the point of sale software was not properly reporting the sales into the state's mandatory marijuana tracking system, METRC. DAVIS said he attempted to work with the point of sale software company, MJ Freeway, to resolve the reporting discrepancy.

DAVIS attempted to resolve the issue by working with MJ Freeway. After not being able to resolve the reporting discrepancy with MJ Freeway he began working nights programming a new point of sale system. DAVIS closed the store, inventoried all marijuana and marijuana product in the store, cross referenced the inventory with METRC and found the inventory was off. At this point DAVIS contacted AMCO Enforcement to self-report the issue and worked with AMCO Enforcement to implement a plan to correct the problem. DAVIS did not reopen the store until 04/20/2018 after correcting the inventory discrepancy and implementing the new point of sale software system.

Due to the software deficiency each transaction from the marijuana retail store's original point of sale system was not reconciled at the close of each business day with the marijuana inventory tracking system from when the store opened in early March to when the store was closed to conduct an inventory audit in mid-April.

Your attention is directed to:

3 AAC 306.330(c) Marijuana Inventory Tracking System

**3 AAC 306.805 provides that upon receipt of a Notice of Violation, a licensee may request to appear before the board and be heard regarding the Notice of Violation. The request must be made within ten days after receipt of the Notice. A licensee may respond, either orally or in writing, to the Notice. 3 AAC 306.810(3)(A)(B)(C) failed, within a reasonable time after receiving a notice of violation from the director, to correct any defect that is the subject of the notice of violation of AS 17.38 or this chapter, a condition or restriction imposed by the board or other applicable law.**

**IT IS RECOMMENDED THAT YOU RESPOND IN WRITING TO DOCUMENT YOUR RESPONSE FOR THE MARIJUANA CONTROL BOARD.**

**\*Please send your response to the address below and include your Marijuana Establishment License Number in your response.**

**Alcohol & Marijuana Control Office**  
**ATTN: Enforcement**  
**550 W. 7<sup>th</sup> Ave, Suite 1600**  
**Anchorage, Alaska 99501**  
[amco.enforcement@alaska.gov](mailto:amco.enforcement@alaska.gov)

Issuing Investigator: M. Chiesa

Received by:

SIGNATURE: 

SIGNATURE:

Delivered VIA: Mail

Date:

# Alcohol & Marijuana Control Office

Initiating License Application

6/28/2018 11:51:56 AM

**License Number:** 11927**License Status:** Active-Operating**License Type:** Retail Marijuana Store**Doing Business As:** GREEN LIFE SUPPLY LLC**Business License Number:** 1041284**Designated Licensee:** Nathan Davis**Email Address:** greenlifealaska@gmail.com**Local Government:** Fairbanks (City of)**Community Council:****Latitude, Longitude:** 64.819854, -147.712815**Physical Address:** 511 30th ave.  
Fairbanks, AK 99701  
UNITED STATES**Licensee #1****Type:** Entity**Alaska Entity Number:** 10040751**Alaska Entity Name:** Green Life Supply, LLC**Phone Number:** 907-795-0515**Email Address:** greenlifealaska@gmail.com**Mailing Address:** 511 30th Ave  
Fairbanks, AK 99701  
UNITED STATES**Entity Official #1****Type:** Individual**Name:** Dayton MacCallum  
[REDACTED]  
[REDACTED]**Phone Number:** 907-322-5310**Email Address:** dmaccustoms@yahoo.com**Mailing Address:** 2375 Wildflower Ln.  
North Pole, AK 99705  
UNITED STATES**Entity Official #2****Type:** Individual**Name:** Nathan Davis  
[REDACTED]  
[REDACTED]**Phone Number:** 907-795-0515**Email Address:** greenlifealaska@gmail.com**Mailing Address:** 511 30th Ave  
fairbanks, AK 99701  
UNITED STATES**Entity Official #3****Type:** Individual**Name:** Jameson Johnson  
[REDACTED]  
[REDACTED]**Phone Number:** 907-350-8199**Email Address:** kodiak.johnson@yahoo.com**Mailing Address:** 525 Sprucewood Rd.  
Fairbanks, AK 99709  
UNITED STATES**Note:** No affiliates entered for this license.



Alcohol and Marijuana Control Office  
550 W 7<sup>th</sup> Avenue, Suite 1600  
Anchorage, AK 99501  
[marijuana.licensing@alaska.gov](mailto: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?

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:	Green Life Supply LLC	License Number:	11927		
License Type:	Retail Marijuana Store				
Doing Business As:	Green Life Supply LLC				
Premises Address:	511 30th Ave				
City:	Fairbanks	State:	AK	ZIP:	99701

## Section 2 – Individual Information

Enter information for the individual licensee who is completing this form.

Name:	Dayton MacCallum
Title:	Owner

## 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:*

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Alaska Marijuana Control Board

# 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 **not** been convicted of any criminal charge in the previous two calendar years.



I certify that I have **not** 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 **not** been issued for this license.



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.



I certify that I meet the residency requirement under AS 43.23 for a permanent fund dividend in the 2018 calendar year.



I certify that this establishment complies with any applicable health, fire, safety, or tax statute, ordinance, regulation, or other law in the state.



I certify that I am operating in compliance with the Alaska Department of Labor and Workforce Development's laws and requirements pertaining to employees.



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.



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.



As an applicant for a marijuana establishment license renewal, I declare under penalty of unsworn falsification that I have read and am familiar with AS 17.38 and 3 AAC 306, and that this application, including all accompanying schedules and statements, is true, correct, and complete. I agree to provide all information required by the Marijuana Control Board in support of this application and understand that failure to do so by any deadline given to me by AMCO staff may result in additional fees or expiration of this license.

Signature of licensee

Dayton MacCallum

Printed name of licensee

Notary Public in and for the State of Alaska

My commission expires:

July 4<sup>th</sup>, 2018

Subscribed and sworn to before me this 30<sup>th</sup> day of June, 2018





Nathan Davis <greenlifealaska@gmail.com>

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## Green Life

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Nathan Davis <greenlifealaska@gmail.com>

Tue, Apr 17, 2018 at 10:06 AM

To: "Chiesa, Michael R (CED)" <michael.chiesa@alaska.gov>

Hello Michael heres the breakdown of what has gone on.

Mar 2nd we opened our doors and began selling product. We began noticing that our till and end of day reports were not matching up. The first week of business we began trying to figure out what had happened and when going into API interactions everything seemed to be recording. we even had the software company get on with us and they confirmed we were working properly. However still the till and end of day report were not matching. so at this point we are in week 2. at the beginning of week 3 I began to be persistent with MJ platform that something was wrong and again they got into interactions and assured me we were good. I was reluctant to believe them So i cleared my schedule and began watching every transaction from my crew to be sure that these were not human errors. After a Week of that and scanning API interactions i Knew without a doubt that the program was failing us. So we began trying to remedy this thru the software, after a couple weeks of email bounce backs and about 60 phone calls and no help from the company. I shut the doors and began inventory of every gram of product and cross referenced that with METRC and found the inventory was off. I then reached out to MJ platform to try and resolve but noticed the admin had begun manually changing our sales records and we had up to 8hr. gaps in our records. I then began working nights programming a new point of sale program and broke the integration with MJ freeway. After Deciding MJ freeway would not resolve the issue, I contacted enforcement. I am forwarding the screen shots with the alterations and gaps in sales. I sincerely apologize we thought this could be resolved from within the software and am aware that I am ultimately responsible for reporting. I accept this was my fault and will work hard provide any further information or take any coarse of action that enforcement requires.

Sincerely,

Nathan Davis 907-795-0515

Received by AMCO 6.30.18



Nathan Davis &lt;greenlifealaska@gmail.com&gt;

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**Green Life**

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**Chiesa, Michael R (CED)** <michael.chiesa@alaska.gov>  
To: Nathan Davis <greenlifealaska@gmail.com>

Wed, Apr 18, 2018 at 8:34 AM

Good Morning Mr. Davis,

You are cleared to proceed with your proposed plan. I will need you to send me the following information:

A list of the bar code numbers you will be creating in your new POS software and which Metro tag the item correlates to, including a description of what the item is

Please let me know when you have completed this process.

My supervisor has asked me to document this incident and issue a Notice of Violation however the fact you self reported and the steps you have taken will be presented in the NOV.

Please let me know if you have any questions.

Respectfully,

Mike Chiesa

***Michael Chiesa***

***Special Investigator I***



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 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:	Green Life Supply LLC	License Number:	11927		
License Type:	Retail Marijuana Store				
Doing Business As:	Green Life Supply LLC				
Premises Address:	511 30th Ave				
City:	Fairbanks	State:	AK	ZIP:	99701

### Section 2 – Individual Information

Enter information for the individual licensee who is completing this form.

Name:	Nathan Davis
Title:	Owner

### 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:*

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# Alaska Marijuana Control Board

## 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 **not** been convicted of any criminal charge in the previous two calendar years.



I certify that I have **not** 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 **not** been issued for this license.



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.



I certify that I meet the residency requirement under AS 43.23 for a permanent fund dividend in the 2018 calendar year.



I certify that this establishment complies with any applicable health, fire, safety, or tax statute, ordinance, regulation, or other law in the state.



I certify that I am operating in compliance with the Alaska Department of Labor and Workforce Development's laws and requirements pertaining to employees.



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.



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.



As an applicant for a marijuana establishment license renewal, I declare under penalty of unsworn falsification that I have read and am familiar with AS 17.38 and 3 AAC 306, and that this application, including all accompanying schedules and statements, is true, correct, and complete. I agree to provide all information required by the Marijuana Control Board in support of this application and understand that failure to do so by any deadline given to me by AMCO staff may result in additional fees or expiration of this license.

Signature of licensee

Printed name of licensee

Subscribed and sworn to before me this 30<sup>th</sup> day of June, 2018.

Notary Public in and for the State of Alaska

My commission expires:

July 4<sup>th</sup>, 2018





Nathan Davis <greenlifealaska@gmail.com>

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## Green Life

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**Nathan Davis** <greenlifealaska@gmail.com>

Tue, Apr 17, 2018 at 10:06 AM

To: "Chiesa, Michael R (CED)" <michael.chiesa@alaska.gov>

Hello Michael heres the breakdown of what has gone on.

Mar 2nd we opened our doors and began selling product. We began noticing that our till and end of day reports were not matching up. The first week of business we began trying to figure out what had happened and when going into API interactions everything seemed to be recording. we even had the software company get on with us and they confirmed we were working properly. However still the till and end of day report were not matching. so at this point we are in week 2. at the beginning of week 3 I began to be persistent with MJ platform that something was wrong and again they got into interactions and assured me we were good. I was reluctant to believe them So i cleared my schedule and began watching every transaction from my crew to be sure that these were not human errors. After a Week of that and scanning API interactions i Knew without a doubt that the program was failing us. So we began trying to remedy this thru the software, after a couple weeks of email bounce backs and about 60 phone calls and no help from the company. I shut the doors and began inventory of every gram of product and cross referenced that with METRC and found the inventory was off. I then reached out to MJ platform to try and resolve but noticed the admin had begun manually changing our sales records and we had up to 8hr. gaps in our records. I then began working nights programming a new point of sale program and broke the integration with MJ freeway. After Deciding MJ freeway would not resolve the issue, I contacted enforcement. I am forwarding the screen shots with the alterations and gaps in sales. I sincerely apologize we thought this could be resolved from within the software and am aware that I am ultimately responsible for reporting. I accept this was my fault and will work hard provide any further information or take any coarse of action that enforcement requires.

Sincerely,

Nathan Davis 907-795-0515

Received by AMCO 6.30.18



Nathan Davis &lt;greenlifealaska@gmail.com&gt;

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**Green Life**

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**Chiesa, Michael R (CED)** <michael.chiesa@alaska.gov>  
To: Nathan Davis <greenlifealaska@gmail.com>

Wed, Apr 18, 2018 at 8:34 AM

Good Morning Mr. Davis,

You are cleared to proceed with your proposed plan. I will need you to send me the following information:

A list of the bar code numbers you will be creating in your new POS software and which Metrc tag the item correlates to, including a description of what the item is

Please let me know when you have completed this process.

My supervisor has asked me to document this incident and issue a Notice of Violation however the fact you self reported and the steps you have taken will be presented in the NOV.

Please let me know if you have any questions.

Respectfully,

Mike Chiesa

***Michael Chiesa***

***Special Investigator I***



Alcohol and Marijuana Control Office  
550 W 7<sup>th</sup> Avenue, Suite 1600  
Anchorage, AK 99501

[marijuana.licensing@alaska.gov](mailto: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?

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:	Green Life Supply LLC	License Number:	11927		
License Type:	Marijuana Retail				
Doing Business As:	Green Life Supply LLC				
Premises Address:	511 30th Ave.				
City:	Fairbanks	State:	AK	ZIP:	99701

## Section 2 – Individual Information

Enter information for the individual licensee who is completing this form.

Name:	Jameson Johnson
Title:	owner

## 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:*



# Alaska Marijuana Control Board

## 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 **not** been convicted of any criminal charge in the previous two calendar years.

I certify that I have **not** 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 **not** been issued for this license.

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.

I certify that I meet the residency requirement under AS 43.23 for a permanent fund dividend in the 2018 calendar year.

I certify that this establishment complies with any applicable health, fire, safety, or tax statute, ordinance, regulation, or other law in the state.

I certify that I am operating in compliance with the Alaska Department of Labor and Workforce Development's laws and requirements pertaining to employees.

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.

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.

As an applicant for a marijuana establishment license renewal, I declare under penalty of unsworn falsification that I have read and am familiar with AS 17.38 and 3 AAC 306, and that this application, including all accompanying schedules and statements, is true, correct, and complete. I agree to provide all information required by the Marijuana Control Board in support of this application and understand that failure to do so by any deadline given to me by AMCO staff may result in additional fees or expiration of this license.

Signature of licensee

Jameson Johnson

Printed name of licensee

Subscribed and sworn to before me this 30 day of June, 2018.

Notary Public in and for the State of Alaska

My commission expires: 12/13/2021







Nathan Davis <greenlifealaska@gmail.com>

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## Green Life

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Nathan Davis <greenlifealaska@gmail.com>

Tue, Apr 17, 2018 at 10:06 AM

To: "Chiesa, Michael R (CED)" <michael.chiesa@alaska.gov>

Hello Michael heres the breakdown of what has gone on.

Mar 2nd we opened our doors and began selling product. We began noticing that our till and end of day reports were not matching up. The first week of business we began trying to figure out what had happened and when going into API interactions everything seemed to be recording. we even had the software company get on with us and they confirmed we were working properly. However still the till and end of day report were not matching. so at this point we are in week 2. at the beginning of week 3 I began to be persistent with MJ platform that something was wrong and again they got into interactions and assured me we were good. I was reluctant to believe them So i cleared my schedule and began watching every transaction from my crew to be sure that these were not human errors. After a Week of that and scanning API interactions i Knew without a doubt that the program was failing us. So we began trying to remedy this thru the software, after a couple weeks of email bounce backs and about 60 phone calls and no help from the company. I shut the doors and began inventory of every gram of product and cross referenced that with METRC and found the inventory was off. I then reached out to MJ platform to try and resolve but noticed the admin had begun manually changing our sales records and we had up to 8hr. gaps in our records. I then began working nights programming a new point of sale program and broke the integration with MJ freeway. After Deciding MJ freeway would not resolve the issue, I contacted enforcement. I am forwarding the screen shots with the alterations and gaps in sales. I sincerely apologize we thought this could be resolved from within the software and am aware that I am ultimately responsible for reporting. I accept this was my fault and will work hard provide any further information or take any coarse of action that enforcement requires.

Sincerely,

Nathan Davis 907-795-0515

Received by AMCO 6.30.18



Nathan Davis <greenlifealaska@gmail.com>

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## Green Life

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Chiesa, Michael R (CED) <michael.chiesa@alaska.gov>  
To: Nathan Davis <greenlifealaska@gmail.com>

Wed, Apr 18, 2018 at 8:34 AM

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My supervisor has asked me to document this incident and issue a Notice of Violation however the fact you self reported and the steps you have taken will be presented in the NOV.

Please let me know if you have any questions.

Respectfully,

Mike Chiesa

***Michael Chiesa***

***Special Investigator I***

***Enforcement Unit***

***Alcohol & Marijuana Control Office***

Received by AMCO 6.30.18