Standard MJ Cultivation License # 10248 Transfer Application Review Responses. **Responses in Blue.**

- **MJ-17c License Transfer Application**
  - Make and initial the following corrections to this application (or fill out a brand new one which must be signed by all appropriate parties and notarized). The corrected application will need to re-posted, and the local government and community council will need to be re-notified.
    - Should 'Suite 100' be part of the licensed premises address?
    - Page 2: write/type the title of Blackstone Investments, LLC in relation to Isidore, LLC.
    - You submitted Exhibit 3.1 as the breakdown of membership of Blackstone Investments, LLC. However, this list is missing required information requested on section 3 of MJ-17c. In other words, in addition to what is already listed in this paper, every person listed here needs their title, telephone number, and email address listed. So, to keep it clean and consistent please grab extra copies of page 2 of MJ-17c and put the information of these individuals in those pages.
    - Page 3, section 4: "Seeking concurrent transfers of:…" does not answer the question of disclosing which individual(s) has the financial interest. Please make a clear reference that what you are referring to is the individuals listed on the breakdown of Blackstone Investments, LLC (which should be part of the MJ-17c).
    - Signature line on page 3: please print the name of the person who signed this form.
- Revised MJ 17c addressing items posted above is included.

- **MJ-00 Application Certifications**

  - All MJ-00s have 'Suite 100' on the premises address but our records do not show a suite number designated, your newspaper ad does not show a suite number, your lease does not show a suite number. Are you designating a suite number? Yes, Suite 100 is appropriate.

- **MJ-01 Operating Plan**
  - The first page has 'Suite 100' on the premises address. Are you designating a suite number? Suite 100 is appropriate.
  - Page 4:
    - 3.5: please add to your answer in this box and describe how you will comply with 3 AAC 306.715(e). Please read it, it is a fairly new subsection of the regulation. Revised MJ 01 with 3.5 revised.

- **MJ-02 Premises Diagram**
  - The first page has 'Suite 100' on the premises address. Are you designating a suite number? Yes.

Received by AMCO 11.27.18

- On the diagram SK-2t:
  - What is the area that shows chillers and a dry cooler? Are these outside the building? What are these used for? Air conditioning for cultivation. This area has been labeled as "Outdoor Mechanical Equipment Area" on revised SK-2tr.
- On diagrams SK-2t, SK-1t, SK-3t:
  - Your entire cultivation is licensed premises, and restricted access area, correct? Can you please also label the red-dotted line as licensed premises. Relabeled on revised drawings
  - HOWEVER, grab a different color and outline/shade the bathrooms and label that outline/shade licensed but not restricted access area. Bathrooms shaded and identified as licensed premises but not restricted access area.
- On diagram SK-3t:
  - Please label your surveillance room/area Labeled on revised SK-3tr.

- **MJ-04 Cultivation Supplemental**
  - The first page has 'Suite 100' on the premises address. Are you designating a suite number? Yes
  - Page 3: there is a new version of this form on our website https://www.commerce.alaska.gov/web/Portals/9/pub/MCB/MarijuanaApplication/MJ- 04.pdf . Please grab page 3 and re-fill it out with your thorough answers. We have a new section on this page that we need to have.
  - Page 4:
    - 5.2: please add to your answer in this box and describe how you will store the marijuana waste during the three-day waiting period before rendering it unusable and disposing of it. This section revised on new MJ-04.
  - Page 6:
    - 8.1: please add to your answer in this box and describe how you will comply with 3 AAC 306.470(b). ALSO, please provide a better resolution of your label, it istoo blurry to read anything. Make sure that the warning statements are verbatim to the regulations. Added supplemental sheet to end of MJ-04 with labels presented with better clarity and revised answer to 8.1.
    - 8.2: please add to your answer in this box and describe how you will comply with 3 AAC 306.470(a)(B), and (2). 8.2 revised in revised MJ-04.

- **MJ-07 Public Notice Posting Affidavit**
  - As mentioned above, under bullet point MJ-17c License Transfer Application, you will need to re-post a copy of the corrected/new transfer application at both the licensed

    premises and another conspicuous location. NOW, please make sure that the other conspicuous location is an establishment such as Fred Meyer or Carrs where there is a public bulletin board, and can be left up for the entire ten days. Revised MJ-17 posted at Fred Myer.

Received by AMCO 11.27.18

- You will need to fill out a new MJ-07, and submit it to me. Revised MJ-07 provided.

- **MJ-08 Local Government Notice Affidavit**
  - As mentioned above, under bullet point MJ-17c License Transfer Application, please submit a copy of the corrected/new transfer application to the Municipality of Anchorage, and Taku/Campbell community council. Done
  - You will need to fill out a new MJ-08, and submit it to me. Included

- **MJ-09 Statement of Financial Interest**
  - All MJ-09s have 'Suite 100' but our records do not show a suite number designated, your newspaper ad does not show a suite number, your lease does not show a suite number. Are you designating a suite number? Yes
  - Furthermore, MJ-09 for Harry Prichard has the incorrect marijuana license number listed. It should be 10248 not 10865. Revised and included

- **MJ-19 Creditors Affidavit**
  - Our database does not show a suite number for this specific licensed premises. Please remove the suite number from this form. Designating as suite 100

- **Publisher's Affidavit**
  - The newspaper ran in the Mat-Su Valley. It needs to run in Anchorage, in a newspaper of regular circulation (the Alaska Journal of Commerce is not acceptable, just FYI). Please run your transfer of controlling interest ad in Anchorage once a week for three consecutive weeks, and submit the affidavit of publication with a copy of the ad. Revised publishers affidavit provided.
  - Furthermore, if 'Suite 100' should be part of the licensed premises, then the ad needs to include the suite number. Correction was run without suite 100 added. Revised affidavit to follow.

- **Entity Documents**
  - Isidore, LLC (licensee)
    - Is it possible you can provide me with a filled-out (but not filed, yet) Notice of Change of Officials that will be submitted to Division of Corporations (a separate state agency) once and if the transfer application is approved by the Marijuana Control Board. Provided.
  - Blackstone Investments, LLC (proposed 100% member of AK Frost, LLC)
    - The list of members for this company on Division of Corporations' website https://www.commerce.alaska.gov/cbp/main/Search/EntityDetail/10083469 should list all the members of this company, it does not appear they are according to your list of members

Received by AMCO 11.27.18

titled as Exhibit 3.1 of the operating agreement. For our purposes, this particular company does not need to wait for the MCB to approve the transfer application. Jana Weltzin will be providing a revised change of officials for Blackstone under separate cover.

- Please submit the operating agreement signed by all members. The new members will be brought on to abide by the existing operating agreement as stipulated in the purchase and sale agreement which is signed by all future members and is provided in this resubmittal.

- **Proof of Possession for Proposed Premises**

  - The lease from Alcyon Development, LLC to Isidore, LLC does not designate a suite number, nor does our system show a suite number. However, the premises address on all of your MJ forms have 'Suite 100'. Should there be a suite number? Or no? All of your MJ forms will need to be corrected if there isn't a suite number. The Lease to Isidore is for the entire building with subleases to AK Frost and AK Rime for suites 101 & 102.

Received by AMCO 11.27.18