

# 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: 1/10/19

Licensee: SP&C Enterprises LLC

DBA: Great Alaskan Bud Company

License #/Type: #10113 Marijuana Retail Stores

Address: 1905 Livengood Avenue Fairbanks, AK 99701

AMCO Case #: AM19000032

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 September 14, 2018, during an investigation regarding possible sales of moldy marijuana product(s) transferred from the company's co-located cultivation facility to the retail facility and to another retail facility, One Hit Wonder Retail #11198, (AMCO Case AB 18-001011 for Moldy Product Investigation), specific dates and times of video footage of the both the cultivation and retail facilities were requested for review via email. Subsequently, the licensee was not able to provide continuous recordings of the areas and cameras as requested. Hours and entire days of coverage were missing along with other full camera angles entirely. The footage appeared to be set in "Motion Activation" recording rather than "Continuous Recording" based on the video clips the licensee was able to provide. Video footage was provided in clips not time stamped properly or provided in a format easily accessed for viewing the areas of coverage requested. There were large gaps in times where a persons or person(s) entered the facility and the next available clip(s) were of the person(s) departing with a clear gap of what happened while the individual(s) were inside the facility. There were also multiple clear gaps in coverage based on items place on shelves only to be gone in the next clips with no person(s) on recording moving or taking the items. The incidents happened throughout the entire video footage provided; indicating the "Motion Activation" only and the lack of all clips being provided or available as required by regulations.

In a response email dated September 18, 2018 from the licensee indicated he was experiencing camera issues. After further correspondence, on September 20, 2018, the licensee disclosed he knew of the camera issues and had emails with his camera contractor dating back to September 7, 2018. He disclosed he found the issues dating back to August 19-21st when DVR drives were upgraded. The retail store had just been licensed less than a month prior on July 31, 2018. During the licensing inspection process, it took two Investigators several inspection attempts before issuing the license due to inadequate camera coverage issues. At the time of licensing on July 31, 2018, the licensee assured Enforcement Investigators the cameras were not on motion activation recording.

This is a violation of 3 AAC 306.715 (b)(3) Security alarm systems and lock standards; 3 AAC 306.720 (c) & (e) Video Surveillance.

**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 of Violation. A licensee may respond, either orally or in writing to the Notice. 3 AAC 306.810 (2)(A)(B)(C) failed, within a reasonable time after receiving a notice of violation, to correct any defect that is the subject of the notice of violation of AS 17.8 or this chapter.**

**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 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: A. Stonecipher

Received by:

SIGNATURE:



SIGNATURE:

Delivered VIA: Email

Date:

AMCO Case # AM19000032

On 09-10-2018 Investigator Stonecipher came to our facility concerning moldy Apollo Haze package ID # 139 that was transferred to One Hit Wonder 08-04-2018,.

On 08-20-2018 Dale Barnes from One Hit Wonder called and spoke with myself regarding a package moldy product that was returned to their store, I told him we would like to make it right and deliver another package for \$1 and check this product. He did state that he contacted the owner and licensee and was instructed to put it away until he, the owner, returned as he had been out of town for some time and would not be back for some time.

During the conversation he said the bag was a little "shaky" with small buds in it and I stated that the Apollo Haze was a sativa and the bud is looser than Indica varieties could have been a mix up but they all look like that and stated we could deliver another package for \$1 to make it right and Dale Barnes again stated he was instructed to wait until the owner operator returned to address the issue.

He also stated that during the packaging he saw no evidence of mold. Moreover, I checked our inventory and found no Mold on our product either. There were 20 grams sold from 08-23-2018 through 08-31-2018 at which time my wife Veronica Coyle took it off the shelf as it she said it smelled like old fruit and shoes.

Furthermore Veronica took it off of GreenBits inventory and off our website. Looking back two relevant factors that may have contributed to the issue would be that it was in flower stage and harvested next to a batch of Afghan A-Train that did test for visible white mold. Furthermore, I replaced that freezer, as I found this freezer may have not been working properly and was replaced with a new one from Lowes.

VC  
01-24-19  
Lic 10113



Stonecipher, Amanda M (CED)

**From:** Shawn Coyle <shawn@gabco.xyz>  
**Sent:** Friday, September 14, 2018 1:21 PM  
**To:** Stonecipher, Amanda M (CED)  
**Subject:** RE: Video Footage Request

Camera Coverage request to licensee via  
email- Licensee unable to produce footage.  
AMS

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Hi Amanda,

Yes I was just putting the first request today, to put on a pin drive for you and call you today, that was it was a priority for me and so will this item, I will get these together for you as it is all a priority, as you said just call you once I had that together.

Thanks  
I will begin

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**From:** Stonecipher, Amanda M (CED) [mailto:[amanda.stonecipher@alaska.gov](mailto:amanda.stonecipher@alaska.gov)]  
**Sent:** Friday, September 14, 2018 12:44 PM  
**To:** Shawn Coyle  
**Cc:** Chiesa, Michael R (CED)  
**Subject:** Video Footage Request

Hi Shawn,

I need you to please pull the video footage for the entire day someone was at the facility on 08/02/18, 08/08/18. Specifically, I need storage room view, drying room view, retail view (entire store), and office view for right now. I also need the same views on 8/20/18, however. I only need from 1pm until the last employee has left and locked up for the night.

I need the video from the retail on Monday, Sept 10<sup>th</sup> prior to my arrival for inspecting the moldy product.

Also, if you still have them I need the video for 06/17/18 and 07/22/18 in the cultivation for when you harvested, weighed and placed into drying the Afgani A-Train on 06/17/18 and the Hoonah on 07/22/18.

Usually we have licensees pull the video and place it on an external hard drive or thumb drive if it will all fit. Again, I do not need the full 24 hours at this point. I only need from any employee arrival to when the last employee leaves and locks up. Once it is ready let me know and I will come by to pick it up or you can drop it by the office if you prefer. Just call before you come so you can be sure I am here and not on an inspection elsewhere.

Please make this a high priority. I would like to have it no later than next Friday, September 21, 2018.

Thank You!



**Amanda Stonecipher**  
**Special Investigator I**  
**Enforcement Unit**  
**Alcohol & Marijuana Control Office**  
1648 S. Cushman St., Ste 203  
Fairbanks, AK 99701  
Office (907) 451-2748  
Cell (907) 987-6656  
[amanda.stonecipher@alaska.gov](mailto:amanda.stonecipher@alaska.gov)

The drive is still transferring, it make take a few more minutes, to complete.

Please see emails starting in order from the bottom of page 6 upwards to bottom of page 5. AMS

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**From:** Shawn Coyle  
**Sent:** Friday, September 21, 2018 3:54 PM  
**To:** 'Stonecipher, Amanda M (CED)'  
**Subject:** RE: Video Footage Request

Hello Amanda, I have the PEN Drive ready and printed all the email, I was working intently with Riley, today to get our continuous playback online, we now have two online and two will go online tomoorow.

I am heading over to your office shortly (5min), just finishing the printed emails

Regards,  
Shawn.

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**From:** Stonecipher, Amanda M (CED) [<mailto:amanda.stonecipher@alaska.gov>]  
**Sent:** Friday, September 21, 2018 10:48 AM  
**To:** Shawn Coyle  
**Subject:** RE: Video Footage Request

Shawn,

What is this attached shipping label to Vivint from yourself dated July 27, 2018?

I will need to see copies of all the emails you mentioned between you and Vivint or any other IT support regarding the matter.

Are you continuously recording or are you only motion detection recording?

Thanks,



**Amanda Stonecipher**  
**Special Investigator I**  
**Enforcement Unit**  
**Alcohol & Marijuana Control Office**  
1648 S. Cushman St., Ste 203  
Fairbanks, AK 99701  
Office (907) 451-2748  
Cell (907) 987-6656  
[amanda.stonecipher@alaska.gov](mailto:amanda.stonecipher@alaska.gov)

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**From:** Shawn Coyle <[shawn@gabco.xyz](mailto:shawn@gabco.xyz)>  
**Sent:** Thursday, September 20, 2018 3:11 PM  
**To:** Stonecipher, Amanda M (CED) <[amanda.stonecipher@alaska.gov](mailto:amanda.stonecipher@alaska.gov)>  
**Subject:** RE: Video Footage Request

I actually have found this issue going back to Aug. 19-21 when DVR drives were upgraded.

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**From:** Shawn Coyle  
**Sent:** Thursday, September 20, 2018 10:52 AM  
**To:** 'Stonecipher, Amanda M (CED)'  
**Subject:** RE: Video Footage Request



Hello Amanda,

The playback function is not working properly and so I am having to pull clips manually and I've attached an email from Vivint concerning the issue.

Everything is on the smart drives and the engineers are working to get the playback function working again. So I've been working diligently every day all last week and this week and today on getting clips together manually because I cannot wait until 1pm Friday. I have also reached out again this morning to them asking about any progress.

*As an added measure regarding the Retail/Cultivation I closed the doors temporarily last week until I have definitive proof my hard drives are operating and functioning 100%.*

I have other emails as well documenting this issue back to 9-7.

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**From:** Stonecipher, Amanda M (CED) [<mailto:amanda.stonecipher@alaska.gov>]

**Sent:** Wednesday, September 19, 2018 8:54 AM

**To:** Shawn Coyle

**Subject:** RE: Video Footage Request

Hi Shawn,

What kind of items have you been working on with you video surveillance provider?

Wednesday is not typically ideal as it is handler permit day. Let me know what your issues are and we can work on setting a date/time to look at the cameras.

Thanks!



**Amanda Stonecipher**  
**Special Investigator I**  
**Enforcement Unit**  
**Alcohol & Marijuana Control Office**  
1648 S. Cushman St., Ste 203  
Fairbanks, AK 99701  
Office (907) 451-2748  
Cell (907) 987-6656  
[amanda.stonecipher@alaska.gov](mailto:amanda.stonecipher@alaska.gov)

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**From:** Shawn Coyle <[shawn@gabco.xyz](mailto:shawn@gabco.xyz)>

**Sent:** Tuesday, September 18, 2018 4:30 PM

**To:** Stonecipher, Amanda M (CED) <[amanda.stonecipher@alaska.gov](mailto:amanda.stonecipher@alaska.gov)>

**Cc:** Chiesa, Michael R (CED) <[michael.chiesa@alaska.gov](mailto:michael.chiesa@alaska.gov)>

**Subject:** RE: Video Footage Request

Hello Amanda,

I'd like to make a time tomorrow to cover some of the items I've been working on with my video surveillance service provider, and I also completed the camera requirements and the main issue there was the DVT recorders. So if you all have time for an appointment I would greatly appreciate that.

Thanks Shawn

# 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: 1/10/19

Licensee: SP&C Enterprises LLC

DBA: Great Alaskan Bud Company

License #/Type: #10113 Marijuana Retail Stores

Address: 1905 Livengood Avenue Fairbanks, AK 99701

AMCO Case #: AM19000033

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 November 16, 2018, during a facility visit regarding case follow-up to an investigation regarding possible sales of moldy marijuana product(s) transferred from the company's co-located cultivation facility to the retail facility (Case AB 18-001011), a "Weedmaps" pile of postcard-style cards were found in front of the cash register where all customers must pay for their products. The card was titled "Therapeutic Uses of Cannabinoids" with "Medical Benefits" listed out in a chart form on one side. The other side was labeled "Terpene Health Benefits" and depicted a graph of the various health benefits of each terpene.

The licensee was aware of the regulation regarding indicating the medical benefits of marijuana; as during the initial inspection of the retail facility on July 31, 2018, it was noted a poster on the wall of the retail store indicating medical benefits in one portion had been covered up by the licensee.

This is a violation of 3 AAC 306.770 (e)(3) Signs, merchandise, advertisements, and promotions.

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**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 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: A. Stonecipher

Received by:

SIGNATURE:



SIGNATURE:

Delivered VIA: Email


Date:



AMCO Case # AM19000033

On Nov. 16 2018 Investigator Stonecipher Entered our facility for a case follow up regarding possible sales of moldy cannabis product, at which time she had found a pile of "Weedmaps" post card style cards in front of the cash register labeled "Terpene Health Benefits" with a graph depicting various health benefits on the top side and Therapeutic uses of cannabinoids on the other. She told me that I had know better concerning this as I had previously covered portions of a poster up that was on our wall concerning many components of Cannabinoids with anything depicting Health or Medical covered up.

She did not ask me how it might have happened, she basically told me I knew better and I would receive a violation. She did not give me any opportunity to explain what might have happened. Moreover, it was the case that my daughter Veronica Paige Coyle who was just beginning to work in the cannabis industry and just newly ID'd with a handler card had put this item there earlier that day while working her mother. There were two other "WeedMaps Post Cards" with other relevant (non-medical) properties concerning Cannabis. I asked my daughter if and why she put it there and she stated that they just had just come in the mail, and she said that she did put them there but did not know there were items on the reverse of the card . Moreover, she stated that terpenes are not exclusive to cannabis and exist in every plant on earth. If Veronica, her mother, or I had known we would have removed them.

  
01-24-19

Lic 10113

AMCO

JAN 28 2019

# TERPENE HEALTH BENEFITS



## WHAT ARE TERPENES?

Terpenes are a type of organic compound produced by plants. They give each strain of cannabis their unique smell & flavor. Terpenes work together with THC, CBD and other cannabinoids to achieve specific health benefits. This is known as the "entourage effect."



αP ALPHA-PINENE	L LINALOOL	αH ALPHA-HUMULENE
βP BETA-PINENE	L LIMONENE	TERPINOLENE
M MYRCENE	D3 DELTA-3-CARENE	E EUCALYPTOL
βC BETA-CARYOPHYLLENE	C CAMPHENE	BORNEOL
αB ALPHA-BISABOLOL	G GERANIOL	Ti TERPINEOL

**weedmaps**

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# THERAPEUTIC USES OF CANNABINOIDS

## MEDICAL BENEFITS

THC	CBD	CBG	CBN	CBC	THCV	THCA	CBDA
-----	-----	-----	-----	-----	------	------	------

RELIEVES PAIN	•	•	•	•	•	•	•
SUPPRESSES APPETITE				•	•	•	
KILLS OR SLOWS BACTERIA GROWTH		•	•	•			
REDUCES BLOOD SUGAR LEVELS		•					
REDUCES VOMITING AND NAUSEA	•	•				•	•
REDUCES SEIZURES AND CONVULSIONS		•				•	•
REDUCES INFLAMMATION	•	•	•		•	•	•
AIDS SLEEP	•		•				
REDUCES RISK OF ARTERY BLOCKAGES		•					
INHIBITS TUMOR GROWTH / CANCER CELLS	•	•	•		•	•	•
NERVOUS SYSTEM PROTECTANT	•	•					
SUPPRESSES MUSCLE SPASMS	•	•	•	•		•	
RELIEVES ANXIETY	•	•	•	•	•	•	
STIMULATES APPETITE	•						
MODULATES THE IMMUNE SYSTEM		•					
REDUCES SPASMS IN SMALL INTESTINES		•				•	
TRANQUILIZING AND ANTIPSYCHOTIC		•					

Get your cannabis information at [weedmaps.com/learn](https://weedmaps.com/learn)



# Notice of Violation

(3AAC 306.805)

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Date: 1/16/19

Licensee: SP&C Enterprises LLC

DBA: Great Alaskan Bud Company

License #/Type: #10113 Marijuana Retail Stores

Address: 1905 Livengood Ave. Fairbanks, AK 99701

AMCO Case #: AM19000068

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 11/16/18 an audit of the stores inventory was conducted due to a report of moldy marijuana products being sold from the co-located cultivation facility (Case AB 18-001011) and retail store METRC discrepancies and odd inventory adjustments (Case AM19000034).

Upon inspection of the inventory stock room, many bags and containers of product were unlabeled with the required METRC tracking RFID tags. Some containers were labeled with hand-written notations only. The hand-written notations were not adequately labeled with details in order to track the product back to the original package transferred from the co-located cultivation facility and therefore back to the originating harvest batch.

This is a violation of 3 AAC 306.330 (a) Marijuana inventory tracking system; 3 AAC 306.730 Marijuana inventory tracking system; and 3 AAC 306.755 (8) Business Records.

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**\*Please send your response to the address below and include your marijuana 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: A. Stonecipher

Received by:

SIGNATURE:



SIGNATURE:

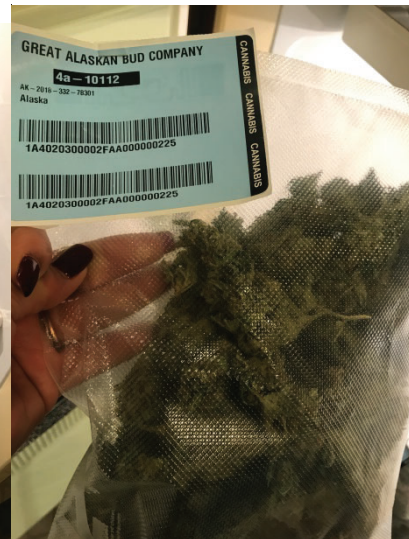
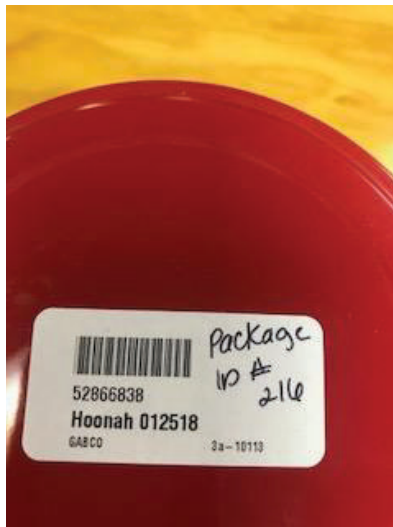
Delivered VIA: Email

Date:



AMCO Case# AM19000068

Retail Store 3a-10112 - Since the audit I devised a system to track our inventory effectively and efficiently. When we create a SKU for our deli jars we now also include the last two or three digits of the METRC ID Tag so we know we have the correct product. I also created a list of all our flower, which we associate by the Metrc ID. The product/inventory in our refrigerator has there METRC ID attached either stapled or inside the package. I routinely check our inventory inside the refrigerator and make sure all product there tag attached. We have eliminated a lot of confusion by going with the Product ID System. With the METRC ID Tag either stapled or inside the package we do not have to figure out what product we have.



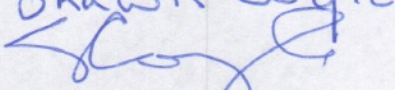
Great Alaskan Bud Company Retail #10113 experienced an NOV incident last Sept 2018 in which we received further violations, they were all signed and responses made for each one there were no other violations since that time

Great Alaskan Bud Company Retail #10113 Cameras NOV Case AM19000032

Great Alaskan Bud Company Retail #10113 Medical Benefits NOV Case AM19000033

Great Alaskan Bud Company Retail #10113 Moldy Product NOV Case AB 18-001011

Great Alaskan Bud Company Retail #10113 NOV - Inventory Case AM19000068

Shawn Coyle  
  
08-010-19



# Alcohol & Marijuana Control Office

Initiating License Application

6/30/2019 1:54:09 PM

**License Number:** 10113**License Status:** Active-Operating**License Type:** Retail Marijuana Store**Doing Business As:** GREAT ALASKAN BUD COMPANY**Business License Number:** 1031886**Designated Licensee:** Shawn Coyle**Email Address:** Shawn@greatalaskanbudcompany.com**Local Government:** Fairbanks (City of)**Community Council:****Latitude, Longitude:** 64.504900, -147.453700**Physical Address:** 1905 Livengood Ave.  
Fairbanks, AK 99701  
UNITED STATES**Licensee #1****Type:** Entity**Alaska Entity Number:** 10030501**Alaska Entity Name:** SP&C Enterprises LLC**Phone Number:** 907-687-9162**Email Address:** Shawn@greatalaskanbudcompany.com**Mailing Address:** 1905 Livengood Ave.  
Fairbanks, AK 99701  
UNITED STATES**Entity Official #1****Type:** Individual**Name:** Shawn Coyle**SSN:** [REDACTED]**Date of Birth:** [REDACTED]**Phone Number:** 907-460-4383**Email Address:** shawn@greatalaskanbudcompany.com**Mailing Address:** 1905 Livengood Ave  
Fairbanks, AK 99701  
UNITED STATES**Note:** No affiliates entered for this license.





## 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:	SP&C Enterprises LLC	License Number:	10113		
License Type:	Retail Marijuana Store				
Doing Business As:	Great Alaskan Bud Company				
Premises Address:	1905 Livengood Ave				
City:	Fairbanks	State:	AK	ZIP:	99701

**Section 2 – Individual Information**

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

Name:	Shawn Coyle
Title:	Owner

**Section 3 – Violations & Charges**

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).





## 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 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.

SC

I certify that I meet the residency requirement under AS 43.23 or I have submitted a residency exception affidavit (MJ-20a) along with this application.

SC

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

SC

I certify that the license is operated in accordance with the operating plan currently approved by the Marijuana Control Board.

SC

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

SC

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.

SC

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.

SC

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

Shawn Coyle

Printed name of licensee

Notary Public in and for the State of Alaska

My commission expires: 8/12/19

Subscribed and sworn to before me this 12 day of August, 2019.

