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: 3/8/19

Licensee: Wishful Things, LLC

DBA: Wishful Things, LLC

License #/Type: #13949 Marijuana Retail Stores

Address: 3505 Airport Way, Fairbanks, AK 99709

AMCO Case #: AM19000391

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 2/15/19 manifest # 647506 was created by Grass Station 49 Retail # 10869 with a departure and arrival date of 2/15/19. METRC reflects Wishful Things, LLC did not accept the product until 2/20/19 at 9:10 am. The original handwritten copy of the manifest reflects Wishful Things received the product on 2/15/19 but failed to enter the product as "accepted" in METRC upon receipt.

On 2/18/19 manifest # 650609 was created by Grass Station 49 Retail #10869 with a departure and arrival date of 2/18/19. METRC reflects Wishful Things, LLC did not accept the product until 2/20/19 at 9:10 am. The original handwritten copy of the manifest reflects Wishful Things received the product on 2/18/19 but failed to enter the product as "accepted" in METRC upon receipt.

This is a violation of 3 AAC 306.750 (e) Transportation

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. 7th Ave, Suite 1600 Anchorage, Alaska 99501 amco.enforcement@alaska.gov

Issuing Investigator: A. Stonecipher

SIGNATURE:

Delivered VIA: Email

Received by:/

SIGNATURE

Date

te: 03/12/2019

Date: 03/12/2019

Licensee: Wishful Things, LLC

DBA: Wishful Things, LLC

License #/Type: #13949 Marijuana Retail Store Address: 3505 Airport Way. Fairbanks, AK 99709

AMCO Case #: AM19000391

To whom it way concern:

In regards to the above case number, the incidents that occurred were mostly clerical errors. We apologize for any inconvenience this may have caused. Upon this violation, what we found out is that we may have piled too much work onto one person, and a few mistakes were made in METRC by doing so. To remedy this situation, we will now have a small team of people being more involved in METRC and our point of sale inventory. This will establish tighter checks and balances to mitigate making any further mistakes. Not only will this spread the workload out, but we will be cross-checking/referencing all of the work being done before it is finalized. Please feel free to contact us at any time with any further questions or concerns.

Thank you for all you do,

-Gary Evans Grass Station 49/Wishful Things

Alcohol & Marijuana Control Office

License Number: 13949

License Status: Active-Operating

License Type: Retail Marijuana Store

Doing Business As: GRASS STATION 49

Business License Number: 1040267

Designated Licensee: Gary Evans

Email Address: gary@grassstation49.com

Local Government: Fairbanks (City of)

Community Council:

Latitude, Longitude: 64.836426, -147.805351

Physical Address: 3505 Airport Way, Suite A

Fairbanks, AK 99709-4761

UNITED STATES

Licensee #1

Type: Entity

Alaska Entity Number: 10039869

Alaska Entity Name: The Grass Station, LLC

Phone Number: 907-460-0398

Email Address: gary@grassstation49.com

Mailing Address: PO Box 71034

Fairbanks, AK 99707 UNITED STATES

Entity Official #2

Type: Individual

Name: Mason Evans

SSN:

Date of Birth:

Phone Number: 907-590-1367

Email Address: mason@grassstation49.com

Mailing Address: PO Box 71034

Fairbanks, AK 99707 UNITED STATES

Entity Official #1

Type: Individual **Name:** Gary Evans

SSN: Date of Birth:

Phone Number: 907-460-0398

Email Address: gary@grassstation49.com

Mailing Address: PO Box 71034

Fairbanks, AK 99707 UNITED STATES

Note: No affiliates entered for this license.



Alaska Marijuana Control Board

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

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

Phone: 907.269.0350

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:	THE GRASS STATION, LLC	License	Number:	1394	9
License Type:	RETAIL MARIJUANA STORE				
Doing Business As:	GRASS STATION 49				
Premises Address:	3505 AIRPORT WAY SUITE A	,			
City:	FAIRBANKS	State:	AK	ZIP:	99709

Section 2 - Individual Information

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

Name:	GARY EVANS	
Title:	MEMBER	

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:

Initial

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.	1/2
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.	Ju
I certify that this establishment complies with any applicable health, fire, safety, or tax statute, ordinance, regulation, or other law in the state.	JE.
I certify that the license is operated in accordance with the operating plan currently approved by the Marijuana Control Board.	H
I certify that I am operating in compliance with the Alaska Department of Labor and Workforce Development's laws and requirements pertaining to employees.	H
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.	The
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.	H
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 tru 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 or expiration of this license.	e, correct,

EVANS

Printed name of licensee

NOTARY PUBLIC Public in and for the State of Alaska S. Quintana

STATE OF ALASK Exp November 23, 2019

Subscribed and sworn to before me this 20 day of 50



Alaska Marijuana Control Board

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

marijuana.licensing@alaska.gov https://www.commerce.alaska.gov/web/amco

Phone: 907.269.0350

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:	THE GRASS STATION, LLC	License	Number:	1394	9
License Type:	RETAIL MARIJUANA STORE				
Doing Business As:	GRASS STATION 49				
Premises Address:	3505 AIRPORT WAY SUITE A				
City:	FAIRBANKS	State:	AK	ZIP:	99709

Section 2 - Individual Information

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

Name:	MASON EVANS
Title:	MEMBER

Section 3 - Violations & Charges

Read each line below, and then sign your initials in the box	o the right of <u>an</u>	y applicable statements:
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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:

Initial

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] (rev 4/24/2019)

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Form MJ-20: Renewal Application Certifications

Section 4 - Certifications

Read each line below, and then sign your initi	ials in the box to the right of each sta	tement:	Initials
I certify that no person other than a licensee lisdirect or indirect financial interest, as defined in establishment license has been issued.			Wy Commonweal of the Commonwea
I certify that I meet the residency requirement (MJ-20a) along with this application.	t under AS 43.23 or I have submitted	a residency exception affidavit	M. Tanas
I certify that this establishment complies with other law in the state.	any applicable health, fire, safety, or	tax statute, ordinance, regulation, or	K
I certify that the license is operated in accorda Marijuana Control Board.	ance with the operating plan currently	approved by the	M
I certify that I am operating in compliance with requirements pertaining to employees.	n the Alaska Department of Labor and	Workforce Development's laws and	M
I certify that I have not violated any restrictions operated in violation of a condition or restriction			jk.
I certify that I understand that providing a false by or to AMCO is grounds for rejection or deni-			M.
As an applicant for a marijuana establishment familiar with AS 17.38 and 3 AAC 306, and that and complete. I agree to provide all informatio that failure to do so by any deadline given to m	this application, including all accomporn required by the Marijuana Control E	anying schedules and statements, is true Board in support of this application and u	, correct,
	NOTARY PUBLIC	A Stations	,
Signature of licensee	NOTART FUBLIC S. Quintana	Notary Public in and for the State of Ala	iska

STATE OF ALASKA

Subscribed and sworn to before me this 20 day of Tune, 20 19

My commission expires:

[Form MJ-20] (rev 4/24/2019)

Printed name of licensee

MASON EVANS

License # 13949

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