# Notice of Violation

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

Date:

Licensee:

DBA:

License #/Type: Address: AMCO Case #:

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.

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

Issuing Investigator:

SIGNATURE: J.L. Hamilton

Received by:

SIGNATURE:

**Delivered VIA:** 

Date:



Jana D. Weltzin Licensed in Alaska & Arizona 3003 Minnesota Blvd., Suite 201 Anchorage, Alaska 99501 Phone 630-913-1113 Main Office 907-231-3750 JDW, LLC jana@jdwcounsel.com

July 27, 2018

AMCO & Enforcement Marijuana Control Board Sent Via Email

#### Re: NOV Case No: AB18-0823 - AK Frost License No: 10866

Dear MCB and Enforcement Team:

On July 18<sup>th</sup>, 2018, my client Kyle Denton, designated licensee for AK Frost, received the NOV number referenced above. The NOV is essentially stating that there was an unreported change of ownership for this license, which would be a violation under 3 AAC 306.040, if this change was a non-controlling ownership change, or 3AAC 306.045 for a major controlling change in ownership.

AK Frost is undergoing ownership restructuring - a group of Alaskan business folks have negotiated to buy less than 50% of an entity named Blackstone Investments, LLC. The concept is that Blackstone Investments will be buying 100% of AK Frost, and Blackstone Investments membership majority is held and owned by the original licensees of this license, David McConnell and Kyle Denton, with Kyle remaining as the manager of the entity.

As you know, our regulations may seem a bit foreign to persons who are not entrenched in this industry and who have not been following the changes to the regulations or do not have that much experience with our regulatory scheme. Therefore, when the group of investors hired a great business attorney to help them with the negotiation and memorialization of said purchase of interest and overall game plan to restructure these entities, a couple assumptions were made about the marijuana specific requirements for transferring ownership of a marijuana license, which lead to the premature filing of the notice of change of officials.

Initially, because the natural persons who originally were the only two licensees for AK Frost (Kyle and Dave) still would hold majority interest of the entity owning the license, Kyle and Dave thought they could do the change of ownership report under 3 AAC 306.040 within ten (10) days for a non-controlling ownership change report. The attorney for the investor group went ahead and filed the notice of changes of officials for AK Frost, replacing Kyle and Dave as owners and adding

Blackstone Investments as the sole owner. See attached change of ownership report filed May 4<sup>th</sup>, 2018.

During the review of the renewal process, my office worked with Jane Sawyer (AMCO plan reviewer) to come up with a method to "undo" the change of ownership back to the original ownership structure, in order to comply with 3AAC 306.045 and we are now in the process of compiling a controlling change of ownership application, which once completed, will be submitted to AMCO for review and later for MCB hearing review. My office personally walked the Notice of Change (to revert the ownership change) to the Anchorage Corporation Commissions Office to obtain a stamped, received version, to prove to the AMCO review team that the ownership was being reverted, to correct the premature filling of the notice of change of officials. See attached stamped notice of change of officials.

The definition of controlling change in interest is not in the regulations and was defined in an MCB board action and therefore, unless a person is really paying attention to our industry and our meetings, it would be a really tough call to determine what the proper change in ownership regulation applied to the situation. It is a completely understandable misunderstanding and there was no change in the business operations from how the company has always been managed – no other persons other than Kyle and Dave have been operating control of the business, the license, or the finances.

We appreciate Jane Sawyer's help with this matter and this license is now in good standing. The licensees now understand the proper steps that need to occur prior to a transfer in controlling ownership.

Thank you for your consideration,

Jana D. Weltzin, E

	AK Entity #: 10037110 Date Filed: 05/04/2018 State of Alaska, DCCE
THE STATE * 2 0.1 8 2 0 0 5 1 9 6 5 *	FOR DIVISION USE ONLY
Department of Commerce, Community and Economic Development Division of Corporations, Business and Professional Licensing	RECEIVED Juneau
<b>Corporations Section</b> State Office Building, 333 Willoughby Avenue, 9 <sup>th</sup> Floor PO Box 110806, Juneau, AK 99811-0806 Phone: (907) 465-2550 • Fax: (907) 465-2974	MAY 0 4 2018
Email: corporations@alaska.gov Website: Corporations.Alaska.Gov	CBPL CC 25/100 MS

#### Notice of Change of Officials

#### **Domestic Limited Liability Company (AS 10.50)**

- This Notice of Change of Officials form is only for Domestic Limited Liability Companies and is used to report changes between biennial reporting periods in: members, managers, and percentage of interest held.
- This Notice of Change of Officials will not be filed if the entity's biennial report is not current. To verify the entity's biennial report due date, go online to www.Corporations.Alaska.Gov and select Search Corporations Database
- Standard processing time for complete and correct filings submitted to this office is approximately 10-15 business days. All filings are reviewed in the date order they are received.
- The information you submit is a public record and will be posted on the State's website.

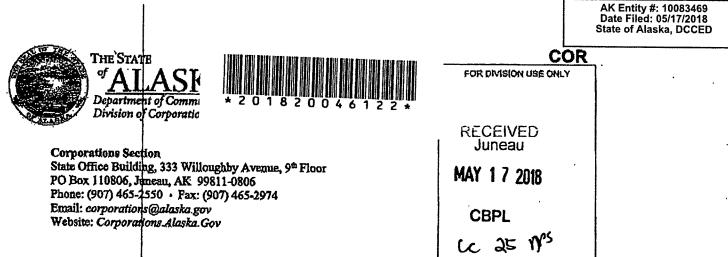
Important:		AS 10.50.765
— AS 1 Failure to meet business in the	0.50.765 this requirement may result in involuntary dissolution of th State of Alaska.	e entity's authority to transact
		e records of the official(s) changes.
Fee:	X \$25 Nonrefundable Filing Fee (CORF)	3 ААС 16.065(b)
Entity Informa	tion:	AS 10.50.765
Entity Name:	AK Frost, LLC	
Alaska Entity N	umber: 10037110	
	Each Domestic — AS 1 Failure to meet business in the The Domestic L — AS 1 Fee: Mail this form a or money order Entity Information Entity Name:	Each Domestic Limited Liability Company is required to notify this office w         AS 10.50.765         Failure to meet this requirement may result in involuntary dissolution of the business in the State of Alaska.         The Domestic Limited Liability Company is to keep and make available th         AS 10.50.860870         Fee:       Image: \$25 Nonrefundable Filing Fee         Mail this form and the non-refundable \$25 filing fee in U.S. dollars to the later money order payable to the State of Alaska, or use the attached credit         Entity Information:         Entity Name:       AK Frost, LLC

08-491 Rev 07/25/17 D-LLC Change of Officials 1 of 2

	REMOVE	E from Record:		AS 10.50.7	765(t	)		
	The follow as a resu	wing officials (members It of this filing:	and, if applicable, managers) will be <u>completely removed f</u>	rom the red	cord	f		CE
	Name:	David McConnell	Name:			M	A	04
	Name:	······································	Name:					
If an official is not being removed from record, then list them in Item #5 below (with their current						).	Y	BPL
ALL Current Officials: AS 10.50.765(b)							٦	
	The follow this filing.	wing is a complete list of	ALL remaining and new officials who will be on record as a	a result of				
	•		one member who owns a % of the LLC. — AS 10.50.155	<i>(</i> <b>b</b> )				
			who own 5% or more of the LLC. — AS 10.50.765 (b)	-/				
			the LLC. A member may be a manager if the LLC is mana					
	• An me	LLC may be managed i	by a manager if provided in Articles of Organization. A man to owns a % of the LLC. — AS 10.50.075(5) and AS 10.50	ager may t	oe a			
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		OLD fields are required		5		æ		
	FULL L	EGAL NAME	COMPLETE MAILING ADDRESS	& OWNED		MEMBER	Manager	
_	Kly	le Denton	PO Box 90084, Anchorage, AK 99509				×	
	Blackstone	Investments, LLC	P.O. Box 9084, Anchorage, AK 99509	10	0	×		
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E								
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6.	Required Signature:			AS 10.50.840
	The Notice of Change of Offici manager managed (AS 10.50. documents filed with the comm of a class A misdemeanor.	340(a)(1));	ey-in-fact (AS 10.50.840(	c)). Persons who sian
	Signature:	m	Date:	5-1-2018
	Printed Name: Jane Sa	uer		****
	Title of Authorized Signer:	Member	Manager	X Attorney-in-fact
	If signing on behalf of a member of with the member entity. For exam	r manager which is an er ple: John Smith, Preside	ntity, then identify the signer's nt of XYZ Inc. the sole memb	relationship and signing authority er of ABC LLC.

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# Notice of Change of Officials

# Domestic Limited Liability Company (AS 10.50)

- This Notice of Change of Officials form is only for Domestic Limited Liability Companies and is used to report changes between plennial reporting periods in: members, managers, and percentage of interest held.
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- Standard processing time for complete and correct filings submitted to this office is approximately 10-15 business days. All fillings are reviewed in the date order they are received.
- The information you submit is a public record and will be posted on the State's website.

Each Domestic Lim — AS 10.50	nted Liability Company is required to 765	o notify this office when there is a cha	inge of officials.
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Þ	\$25 Nonrefundable Filing Fee	(CORF)	3 AAC 16.065(b)
Entity Name:	Blackstone Investments, LLC		
Alaska Entity Numb	er: 10083469		
08-491 Rev 07/2	5/17 D-LLC Change of O	fficials 1 of 2	
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The following officials (members	and, if applicable, managers) will be <u>completely removed fr</u>				RECEI
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· List ALL officials and th	eir current information to be on record.		2,12;		
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BOLD fields are required	<b>š.</b> .				
			-		
Kyle Denton	P.O. Box 90084, Anchorage, AK 99509				
	F.C. DOX SUCO4, AIICININGS, AN 99009	60.0	-		
Dave McConnell	P.O. Box 90084, Anchorage, AK 99509	2.5	*		
Seth Andersor	P.O. Box 90084, Anchorage, AK 99509	5.0	-		
Marc Eld	P.O. Box 90084, Anchorage, AK 99509	5.0	×		
Carey Mills	P.O. Box 90084, Anchorage, AK .99509	5.0	×		
If necessary, use the following s	Learning and include all information required above i		1~		
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Jane Sauer

te: <u>5-17-2018</u>
te: <u>5-17-2018</u>

Title of Authorized Signer: Member Manager Manager Manager Attorney-In-fact If signing on behalf of a member or manager which is an entity, then identify the signer's relationship and signing authority with the member entity. For example: John Smith, President of XYZ Inc. the sole member of ABC LLC.

08-491

Signature:

Printed Name:

Rev 07/26/17 D-LLC Change of

D-LLC Change of Officials 2 of 2

		be returned v	vith Form 08-4	91.	•			
Entity Name: Black	kstone Invest	ments, LLC	• •	5		•		
Alaska Entity Number.	10083469							RECEIV
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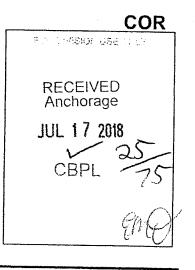
D-LLC Change of Officials (SUPPLEMENT)



THE STATE of ALASKA Department of Commerce, Community and Economic Development Division of Corporations, Business and Professional Licensing

**Corporations Section** 

State Office Building, 333 Willoughby Avenue, 9th Floor PO Box 110806, Juneau, AK 99811-0806 Phone: (907) 465-2550 • Fax: (907) 465-2974 Email: corporations@alaska.gov Website: Corporations.Alaska.Gov



# Notice of Change of Officials

# Domestic Limited Liability Company (AS 10.50)

- This Notice of Change of Officials form is only for Domestic Limited Liability Companies and is used to report changes between biennial reporting periods in: members, managers, and percentage of interest held.
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- Standard processing time for complete and correct filings submitted to this office is approximately 10-15 business days. All filings are reviewed in the date order they are received.
- The information you submit is a public record and will be posted on the State's website.

1.	Important:	AS 10.50.765							
	Each Domestic Limited Liability Company is required to notify this office when there is a change of officials. — AS 10.50.765								
	Failure to meet this requirement may result in involuntary dissolution of the entity's authority to transact business in the State of Alaska.								
	The Domestic Limited Liability Company is to keep and make available the records of the official(s) changes. — AS 10.50.860870								
2.	Fee:	\$25 Nonrefundable Filing Fee (CORF) 3 AAC 16.065(b)							
	Mail this form a or money orde	and the non-refundable \$25 filing fee in U.S. dollars to the letterhead address. Make the check r payable to the State of Alaska, or use the attached credit card payment form.							
3.	Entity Informa	ation: AS 10.50.765							
	Entity Name:	AKFYOST, LLC							
	Alaska Entity N	10037110							

4. REMOVE from Record:	AS	10.50.765	(b)	
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as a result of this filing:			ECI nch	Ei\
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<ul> <li>Manager will only be ac</li> <li>BOLD fields are requi</li> </ul>	ccepted if the entity is manager-managed per the articles.			
FULL LEGAL NAME		OWNED	MEMBER	eger
TOLL LLOAL NAME	COMPLETE MAILING ADDRESS	0 *	MEA	Manay
Syle Denton	PO Box 90084, Much. AK 99509	50	x	X
David Mc Connoll	PO BOX 90201 Anch. 19K 99 509	CD	X	-
		20		
				<u> </u>
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→ If necessary, use the followin	g supplement page and include all information required above in Ite	em #5.	L	L
6. Required Signature:		S 10.50.84	40	<del></del>
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The Notice of Change of Offic		Inn	ilt.	
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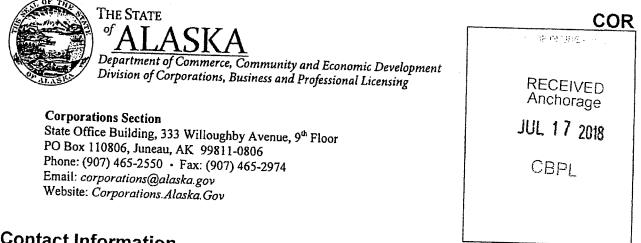
08-491 Rev 07/25/17 [	D-LLC Change of Officials 2 of 2
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# **Contact Information**

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- Return this form with your filing
- This information may be used by the Division to assist with processing your attached filings
- This form will not be filed for record, or appear online

Entity Information	
	Enter your entity information as it appears on this filing.
Entity Name:	AKTOSTILL
AK Entity #:	10037110
Contrast D	
Contact Person	Whom may we contact with any questions or problems with this filing?
Company:	JDWILLC
Contact:	Jana Wittzin
Mailing Address:	Address: 3003 minnisola Dr. #201
	city: Thchorage State: AK ZIP: 99503
Phone:	No col
	901-231-375D
Email:	Jana@ idwarmsel. com
Document Return Add	
12 Return my filings to	the address provided ABOVE
	this address provided BELOW
Company:	
Contact:	
Mailing Address:	Address:
maning madress.	City: State: ZIP:

# BLACKSTONE INVESTMENTS, LLC

June 19, 2019

Subject: 2019 Renewal Certifications MJ-20 Section 3 Response Explanation

AMCO Staff and MCB,

This statement applies to all members' MJ-20's for all entities listed below for the 2019 renewal.

On July 13<sup>th</sup> of 2018, AK Frost 10866, AK Rime 10865, and Isidore 10248 all received NOV's for an unapproved transfer of controlling interest. This transfer has since been corrected, submitted for and received.

This is statement is intended to be the complete response to the reason that the second and third boxes of section 3 of all MJ-20's were not checked. No other NOV's or civil violations of AS 04, AS 17.38, or 3AAC 306 have been received or committed by any of the licensees.

Please contact me if you have any additional questions regarding this issue.

Sincerely, Kyle A. Denton kyle@anseralaska.com cell: 907-301-9793

> 907 E Dowling Road Suite 29 • Anchorage. Alazka 99518 907.561.2183 • fax 907.561.2184

> > AMCO Received 7/12/2019

# **Alcohol & Marijuana Control Office**

License #10866 Initiating License Application 6/18/2019 2:47:56 PM

License Number:	10866
License Status:	Active-Operating
License Type:	Retail Marijuana Store
Doing Business As:	AK FROST
Business License Number:	1034759
Designated Licensee:	Kyle Denton
Email Address:	kyle@anseralaska.com
Local Government:	Anchorage (Municipality of)
Community Council:	Taku Campbell
Latitude, Longitude:	61.102000, -149.530000
Physical Address:	5200 A Street, Suite 102 Anchorage, AK 99518 UNITED STATES

#### Licensee #1

Type: Entity Alaska Entity Number: 10037110 Alaska Entity Name: AK Frost, LLC Phone Number: 907-561-2183 Email Address: kyle@anseralaska.com Mailing Address: P.O. Box 90064 Anchorage, AK 99509 UNITED STATES

#### Entity Official #2

#### Type: Entity

	•
Alaska Entity Number:	10083469
Alaska Entity Name:	Blackstone Investments, LLC
Phone Number:	907-561-2183
Email Address:	kyle@anseralaska.com
Mailing Address:	PO Box 90084 Anchorage, AK 99509 UNITED STATES

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

#### Type: Individual

Name: Marc Eide



Phone Number: 907-360-3062

Email Address: marc.eide@farpointak.com

Mailing Address: PO Box 90084 Anchorage, AK 99509 UNITED STATES Entity Official #1

Type: Individual

Name: Kyle Denton

Phone Number: 907-301-9793

Email Address: kyle@anseralaska.com

Mailing Address: PO Box 90084 Anchorage, AK 99509 UNITED STATES

#### Entity Official #3

Type: Individual

Name: Seth Anderson

Phone Number: 907-441-5772

Email Address: arete.seth@gmail.com

Mailing Address: PO Box 90084 Anchorage, AK 99509 UNITED STATES

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

Type: Individual

Name: Carey Mills

Phone Number: 907-748-1107

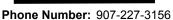
Email Address: careymills5@gmail.com

Mailing Address: PO Box 90084 Anchorage, AK 99509 UNITED STATES

#### Entity Official #6

Type: Individual

Name: Todd Olson



Email Address: olsoneng@gci.net

Mailing Address: PO Box 90084 Anchorage, AK 99509 UNITED STATES

#### **Entity Official #8**

Type: Individual

Name: Scott Young



Phone Number: 907-952-3999

Email Address: scottyoung62357@me.com

Mailing Address: PO Box 90084 Anchorage, AK 99509 UNITED STATES

#### Entity Official #10

Type: Individual

Name: Tom Zietlow



Phone Number: 907-229-2575

Email Address: tzietlow@gci.net

Mailing Address: PO Box 90084 Anchorage, AK 99509 UNITED STATES

#### Entity Official #7

Type: Individual

Name: Harry Prichard

Phone Number: 907-529-9007

Email Address: arete.seth@gmail.com

Mailing Address: PO Box 90084 Anchorage, AK 99509 UNITED STATES

#### Entity Official #9

Type: Individual

Name: Todd Zietlow

Phone Number: 907-227-3156

Email Address: info@safetwayelectric.com

Mailing Address: PO Box 90084 Anchorage, AK 99509 UNITED STATES

Note: No affiliates entered for this license.



# 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.

Alaska Marijuana Control Board

Licensee:	AK Frost, LLC License Number: 10866				
License Type:	Marijuana Retail Store				
Doing Business As:	AK Frost				
Premises Address:	5200 A Street Suite 102			-	
City:	Anchorage	State:	AK	ZIP:	99518

#### **Section 2 – Individual Information**

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

Name:	Harry Prichard
Title:	Member of Blackstone Investments LLC

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 <b>not</b> been convicted of any criminal charge in the previous two calendar years.	BAD
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 <u>only if you are unable to certify one or more of the above statements</u> :	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).	76

Page 1 of 2



#### Read each line below, and then sign your initials in the box to the right of each statement:

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 or I have submitted a residency exception affidavit (MJ-20a) along with this application.

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

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

Any austin Mulander ure of licensee ARRY AUSTIN RICHARD III

Printed name of licensee



Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_\_ June

Notary Public in and for the State of Alaska

My commission expires:

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

Initials











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#### Alaska Marijuana Control Board P 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:	AK Frost, LLC License Number: 10866					
License Type:	Marijuana Retail Store					
Doing Business As:	AK Frost					
Premises Address:	5200 A Street Suite 102					
City:	Anchorage	State:	AK	ZIP:	99518	

#### Section 2 - Individual Information

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

Name:	Caser Mills
Title:	Member of Blackstone Investments, LLC

#### 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 <b>not</b> been convicted of any criminal charge in the previous two calendar years.	Cm
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 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).	Cm.



## 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 each statement:

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 or I have submitted a residency exception affidavit (MJ-20a) along with this application.

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

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 oNicensee





Notary Public in and for the State of Alaska

My commission expires: 01-18-2022

16 day of\_\_\_\_ June Subscribed and sworn to before me this



Initials





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License # 10866



#### 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:	AK Frost, LLC	License Number: 10866			
License Type:	Marijuana Retail Store				
Doing Business As:	AK Frost				
Premises Address:	5200 A Street Suite 102				-
City:	Anchorage	State:	AK	ZIP:	99518

#### **Section 2 – Individual Information**

Enter information for the individual licensee who is completing this form.		
Name:	Kyle Denton	
Title:	Member of Blackstone Investments, LLC	

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 <b>not</b> been convicted of any criminal charge in the previous two calendar years.	KD
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.	
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).	KO

Page 1 of 2



#### Read each line below, and then sign your initials in the box to the right of each statement:

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 or I have submitted a residency exception affidavit (MJ-20a) along with this application.

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

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 expirition of this license.

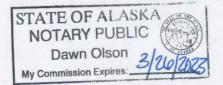
Signatur of licensee

Printed name of licensee

Subscribed and sworn to before me this 20th day of 10NE

Notary Public in and for the State of Alaska

commission expires: MACA













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Alaska Marijuana Control Board 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:	AK Frost, LLC	License Num	ber: 1086	6
License Type:	Marijuana Retail Store	agentine to a const		
Doing Business As:	AK Frost			
Premises Address:	5200 A Street Suite 102		- D -	
City:	Anchorage	State: AK	ZIP:	99518

#### **Section 2 – Individual Information**

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

Name:	Marc Eid	Meteorites ar ang
Title:	Member of Blackstone Investments	LLC

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.	ME
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.	
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).	ME

Page 1 of 2



#### Read each line below, and then sign your initials in the box to the right of each statement:

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 or I have submitted a residency exception affidavit (MJ-20a) along with this application.

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

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

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Notary	Public in an	d for th	e State	of Ala	ska

My commission expires:

Subscribed and sworn to before me this day of \_\_\_\_\_\_

**Notary Public KRISTINE MICKELSON** State of Alaska My Commission Expires Nov. 24, 2019

License # 10866

Page 2 of 2 Received by AMCO 6.20.19





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### 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).

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#### Section 1 – Establishment Information

Enter information for the licensed establishment, as identified on the license application.

Licensee:	AK Frost, LLC	License Number:			6
License Type:	Marijuana Retail Store				
Doing Business As:	AK Frost				
Premises Address:	5200 A Street Suite 102				
City:	Anchorage	State:	AK	ZIP:	99518

#### Section 2 – Individual Information

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

Name:	JOHN STOT YOUNG
Title:	Member of Blackstone Investments, LLC

# Section 3 – Violations & Charges Initials 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. Imitials 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. Imitials I certify that a notice of violation has not been issued for this license. Imitials 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). Imitials



#### Read each line below, and then sign your initials in the box to the right of each statement:

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 or I have submitted a residency exception affidavit (MJ-20a) along with this application.

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

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.

ignature of licensee

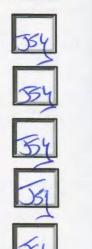
Printed name of licensee



Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_\_

Notary Public in and for the State of Alaska

My commission expires: 3-1-23



Initials

Sig

License # 10866

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#### 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:	AK Frost, LLC License Number: 10866				
License Type:	Marijuana Retail Store				
Doing Business As:	AK Frost				
Premises Address:	5200 A Street Suite 102				
City:	Anchorage	State:	AK	ZIP:	99518

#### Section 2 - Individual Information

Enter information f	or the individual licensee who is completing this form.	
Name:	Seth Andersen	
Title:	Member of Blackstone Investments, LLC	

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.	8A
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).	A



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

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



Notary Public in and for the State of Alaska

My commission expires: 92-08-20

Subscribed and sworn to before me this 12 day of June 2019

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#### 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:	AK Frost, LLC	License	Number:	1086	6
License Type:	Marijuana Retail Store				
Doing Business As:	AK Frost				<u></u>
Premises Address:	5200 A Street Suite 102				
City:	Anchorage	State:	AK	ZIP:	99518

#### Section 2 – Individual Information

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

Name:	TODD OLSON
Title:	Member of Blackstone Investments, LLC

#### 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 <b>not</b> been convicted of any criminal charge in the previous two calendar years.	10
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).	10

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

Page 1 of 2



#### 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 or I have submitted a residency exception affidavit (MJ-20a) along with this application. 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 the license is operated in accordance with the operating plan currently approved by the Marijuana Control Board. 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

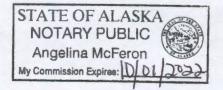
TODD OLSON

Printed name of licensee

in and for the State of Alaska

My commission expires: 10/01/2022

Subscribed and sworn to before me this 19th day of .) Une



Page 2 of 2







#### 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:	AK Frost, LLC	License	Number:	1086	6
License Type:	Marijuana Retail Store				
Doing Business As:	AK Frost				
Premises Address:	5200 A Street Suite 102				
City:	Anchorage	State:	AK	ZIP:	99518

#### Section 2 - Individual Information

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

Name:	Todal Zietlow	
Title:	Member of Blackstone Investments	LLC

#### **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 <b>not</b> been convicted of any criminal charge in the previous two calendar years.	B
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).	3

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

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#### Read each line below, and then sign your initials in the box to the right of each statement:

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 or I have submitted a residency exception affidavit (MJ-20a) along with this application.

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

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

Notary Public in and for the State of Alaska

My commission expires:

Subscribed and sworn to before me this 18 day of \_\_\_\_\_













10866 License #



# 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.

Alaska Marijuana Control Board

Licensee:	AK Frost, LLC	License Numbe	er: 1086	6
License Type:	Marijuana Retail Store			
Doing Business As:	AK Frost			
Premises Address:	5200 A Street Suite 102			
City:	Anchorage	State: AK	ZIP:	99518

#### Section 2 – Individual Information

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

Name:	THOMAS D. ZIETLON
Title:	Member of Blackstone Investments, LLC

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 <b>not</b> been convicted of any criminal charge in the previous two calendar years.	3
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.	
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).	3

Page 1 of 2



#### Read each line below, and then sign your initials in the box to the right of each statement:

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

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.

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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 license

THOMAS \$. ZIETLON

Printed name of licensee

Subscribed and sworn to before me this 18th day of \_\_\_\_\_\_

Notary Public in and for the State of Alaska

My commission expires: 4/17



[-orm wJ-20] (rev 4/24/2019)

License # 10866

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Initials











