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:	License #/Type:
Designated Licensee:	AMCO Case#:
DBA:	
Premises Address:	
Mailing Address:	
This is a notice to you as licensee that an alleg license, under the provisions of AS 44.62.330 - Notice of your right to an Administrative Hearing	ed violation has occurred. If the Marijuana Control Board decides to act against your AS 44.62.630 (Administrative Procedures Act) you will receive an Accusation and g.
Note: This is n <mark>ot an accusation or a criminal complain</mark>	ıt.
	ice of Violation, a licensee may request to appear before the board and be heard regarding the hin ten days after receipt of the Notice. A licensee may respond, either orally or in writing, to
IT IS RECOMMENDED THAT YOU RESPOND IN W	RITING TO DOCUMENT YOUR RESPONSE FOR THE MARIJUANA CONTROL BOARD.
*Please send your response to the addre	ess below and include your Marijuana Establishment License Number in
Alcohol & Marijuana Control Office	
ATTN: Enforcement 550 W. 7 th Ave, Suite 1600	
Anchorage, Alaska 99501	
amco.enforcement@alaska.gov	
Issuing Investigator:	Received by:
SIGNATURE:	SIGNATURE:

Date:

Delivered VIA:

From: <u>Aaron Coman</u>
To: <u>Davies, Jason M (CED)</u>

Cc: Kerby Coman; McConnell, Erika B (CED); Hoelscher, James C (CED)

Subject: Re: Fwd:NOV Delinquency in Tax 12022

Date: Wednesday, June 26, 2019 5:26:22 PM

Attachments: 1.pnq

To all concerned,

Hempire Corp has entered in to a payment arrangement with the State of Alaska Tax division in regards to overdue Excise tax payments associated with the below referenced license and NOV.

If there are any questions regarding this arrangement or any other issues please do not hesitate to call.

Aaron Coman (909) 273-8635

Green Degree family of companies www.greendegree.net



---- On Mon, 03 Jun 2019 14:23:13 -0800 **Kerby Coman <kerby@trichcorp.com>** wrote

Respectfully,

Kerby Coman, CEO

4426 E Curtis Dr. Wasilla, AK 99654 (907) 884-3153

www.trichcorp.net Kerby@trichcorp.com

======= Forwarded Message ========

From: jason.davies@alaska.gov
To: kerby@greendegree.net

Cc: erika.mcconnell@alaska.gov,james.hoelscher@alaska.gov

Date: Mon, 03 Jun 2019 12:19:40 -1000

Subject:	NOV Delin	quency in T	ax 12022	<u>)</u>		
=====	=====	Forwarded	Message	=====	=====	==

Hello-

Please see attached notice of violation. Please provide payment of delinquent tax or payment plan within 30 days of this notice of violation.

Thank you,



Jason M. Davies Criminal Justice Technician I

AMCO Enforcement Alcohol & Marijuana Control Office

550 W. 7th Ave, Suite 1600

Anchorage, AK 99501 Office (907) 754-3410 jason.davies@alaska.gov To whom it may concern and the AMCO board,

In response to renewal for Limited cultivation license number 4b-12022 owned by Hempire Corp in regards to an NOV issued on 6/3/19 as concerning unpaid excise taxes. We have entered into a payment arrangement with the tax board and are remaining current on all future excise taxes.

Signed

Kerby Coman CEO

Alcohol & Marijuana Control Office

License Number: 12022

License Status: Active-Operating

License Type: Limited Marijuana Cultivation Facility

Doing Business As: GREEN DEGREE

Business License Number: 1053960

Designated Licensee: Kerby Coman

Email Address: kerby@greendegree.net
Local Government: Matanuska-Susitna Borough

Community Council: Meadow Lakes

Latitude, Longitude: 61.583602, -149.534360

Physical Address: 3361 W Machen Rd

The Garage Wasilla, AK 99623 UNITED STATES

Licensee #1

Type: Entity

Alaska Entity Number: 10058237

Alaska Entity Name: Hempire Corp.

Phone Number: 907-884-3153

Email Address: kerby@greendegree.net

Mailing Address: 189 E Nelson Ave

#255

Wasilla, AK 99654 UNITED STATES

Entity Official #2

Type: Individual

Name: Sean Tower

Phone Number: 907-301-7832

Email Address: seantower72@gmail.com
Mailing Address: 4011 E Cottonwood Way

Wasilla, AK 99654 UNITED STATES

Entity Official #1

Type: Individual

Name: Kerby Coman

Phone Number: 907-884-3153

Email Address: kerby@greendegree.net

Mailing Address: 189 E Nelson Ave

#255

Wasilla, AK 99654 UNITED STATES

Note: No affiliates entered for this license.



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).

nter information for the	licensed establishment, as identified on the license appli	ication.				
Licensee:	Hempire Corp.		License Number: 4b-12022			
License Type:	Limited Marijuana Cultivation Facilit	.y				
Doing Business As:	Green Degree					
Premises Address:	3361 W Machen Rd The Garage					
City:	Wasilla	State:	AK	ZIP:	99623	
Name:	ndividual licensee who is completing this form. Kerby Coman			71 4 11111 	***************************************	
Name: Title:	Kerby Coman CEO Section 3 - Violations & C					
Name: Title:	Kerby Coman CEO				Initia	
Name: Title: ead each line below, and	Kerby Coman CEO Section 3 - Violations & C	plicable sta	tements:		Initia	
Name: Title: ead each line below, and certify that I have not bed	Kerby Coman CEO Section 3 – Violations & Company and then sign your initials in the box to the right of any apparents.	plicable sta	tements:	calendar y	Z	

Sign your initials to the following statement only if you are unable to certify one or more of the above statements:

I have attached a written explanation for why I cannot certify one or more of the above statements, which includes

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

the type of violation or offense, as required under 3 AAC 306.035(b).

Page 1 of 2

Initials



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.	a
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.	4
I certify that this establishment complies with any applicable health, fire, safety, or tax statute, ordinance, regulation, or other law in the state.	4
I certify that the license is operated in accordance with the operating plan currently approved by the Marijuana Control Board.	4
I certify that I am operating in compliance with the Alaska Department of Labor and Workforce Development's laws and requirements pertaining to employees.	4
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.	W
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 a
As an applicant for a marijuana establishment license renewal, I declare under penalty of unsworn falsification that I have reafamiliar with AS 17.38 and 3 AAC 306, and that this application, including all accompanying schedules and statements, is true and complete. I agree to provide all information required by the Marijuana Control Board in support of this application and uthat 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 Notary Public in and for the State of Ala	, correct, nderstand
Rerby Coman Printed name of licenses My commission expires: 4/2/3	13
Printed name of licensee	



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 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: License Number: 4b-12022 Hempire Corp. License Type: Limited Marijuana Cultivation Facility **Doing Business As:** Green Degree Premises Address: 3361 W Machen Rd The Garage City: Wasilla State: ZIP: AK 99623 Section 2 - Individual Information Enter information for the individual licensee who is completing this form. Name: Sean Tower Title: Shareholder **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:

I have attached a written explanation for why I cannot certify one or more of the above statements, which includes

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

the type of violation or offense, as required under 3 AAC 306.035(b).

Initials



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.	57
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.	57
I certify that this establishment complies with any applicable health, fire, safety, or tax statute, ordinance, regulation, or other law in the state.	57
I certify that the license is operated in accordance with the operating plan currently approved by the Marijuana Control Board.	57
I certify that I am operating in compliance with the Alaska Department of Labor and Workforce Development's laws and requirements pertaining to employees.	ST
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.	ST
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.	57
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 true 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. Signature of licensee OFFICIAL SEAL Victiment Horton Notary Public in and for the State of Alexa My Comm Expires 03/187022 My commission expires:	e, correct, understand
Subscribed and sworn to before me this <u>/ SF</u> day of <u>/ U/ / , 20 (</u>	9