

Notice of Violation

Email

(3AAC 306.805)

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

Date: 11/16/18

License #/Type: 12872

Standard Cultivation

Designated Licensee: Jason Bott

AMCO Case#:

DBA: GREENSTAR, INC.

Premises Address: 54843 Kenai Spur Hwy, Nikiski, AK 99635

Mailing Address: 35835 Ryan Lane, Soldotna, AK 99669

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.

As of 11/15/18, Greenstar Inc, #12872/Standard Marijuana Cultivation Facility, you were delinquent on your marijuana excise tax liability.

You have 30 days to resolve this matter with the Department of Revenue. If the delinquency is not resolved, an accusation will be brought to the Marijuana Control Board.

Your attention is directed to: AS 17.38.010(b)(2) legitimate, taxpaying business people, and not criminal actors, will conduct sales of marijuana; 3 AAC 306.480. Marijuana tax to be paid; 3 AAC 306.810. Suspension or revocation of license; AS 43.61.030(b). Marijuana cultivation facility fails to pay tax; AS 43.05.230(e) DOR can publish list of taxpayer(s) who failed to pay their taxes.; 15 AAC 61.020. License revocation and suspension.

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.

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

Issuing Investigator: J. Hoelscher

Received by:

SIGNATURE:



SIGNATURE:

Delivered VIA: Email

Date:

From: greenstarinc.admin
To: [CED AMCO Enforcement \(CED sponsored\)](#)
Subject: Re: Notice of Violation for License #12872
Date: Thursday, December 13, 2018 12:21:39 PM

To Whom it May Concern;

Per notice of violation received 11/16/2018 for Greenstar Inc. license #12872, all excise tax payments and penalties accrued are being paid in full on 12/13/2018. Per Dustin Heintzelman, with the State of Alaska Dept. of revenue, they do not issue hardcopy receipts but will be sent upon receipt of payment today.

Thank you,
Jason Bott
Greenstar Inc.
907-252-4342

Sent from [Mail](#) for Windows 10

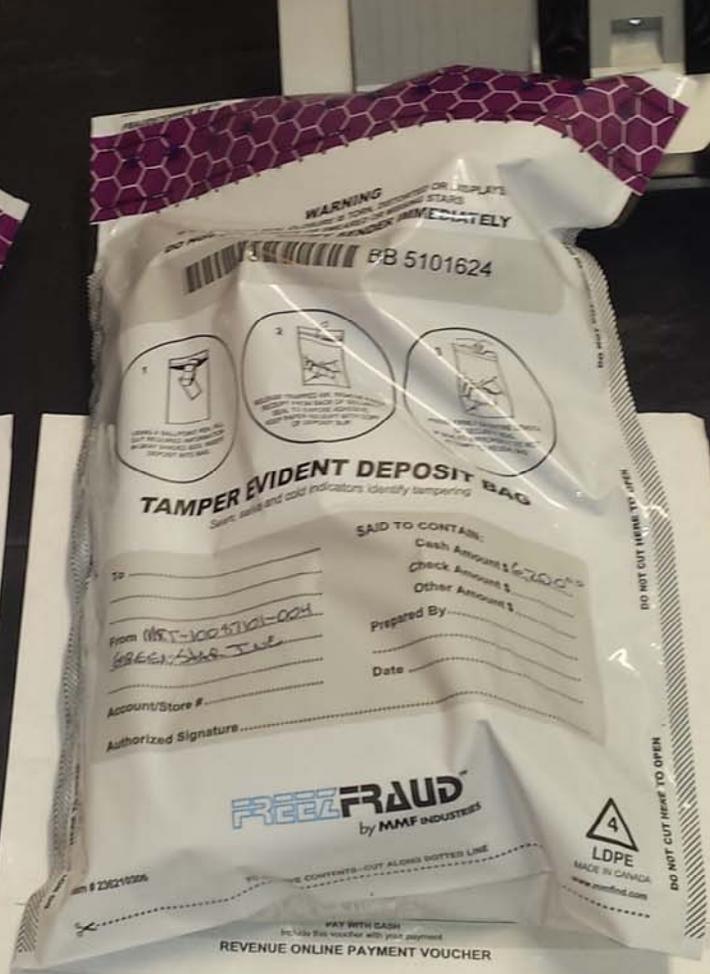


Virus-free. www.avast.com



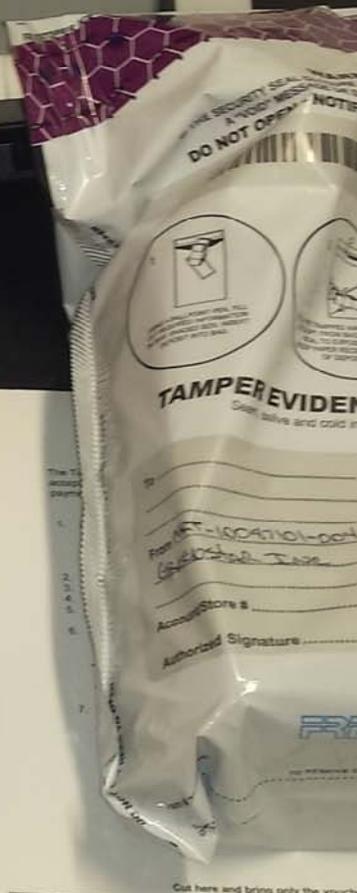
Name: GREENSTAR INC
Address: 35635 RYAN LN SOLDOTNA AK 99683-8020

Account ID: MFT-10087101-004
Filing Period: 31-Aug-2018
Payment Type: Return Payment
Amount Enclosed:
\$ 10.106.57



Name: GREENSTAR INC
Address: 35635 RYAN LN SOLDOTNA AK 99683-8020

Account ID: MFT-10087101-004
Filing Period: 30-Sep-2018
Payment Type: Return Payment
Amount Enclosed:
\$ 6,195.48



Name: GREENSTAR INC
Address: 35635 RYAN LN SOLDOTNA AK 99683-8020

REVENUE ONLINE

Notice of Violation

Email

(3AAC 306.805)

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

Date: 6/3/19 License #/Type: 12872 Standard Cultivation
Designated Licensee: Jason Bott AMCO Case#:
DBA: Greenstar Inc
Premises Address: 54843 Kenai Spur Hwy Nikiski, AK 99635
Mailing Address: 35835 Ryan Lane, Soldotna, AK 99669

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Note: This is not an accusation or a criminal complaint.

As of 6/3/2019, Greenstar Inc, #12872, Standard Cultivation, you were delinquent on your marijuana excise tax liability.

You have 30 days to resolve this matter with the Department of Revenue. If the delinquency is not resolved, an accusation will be brought to the Marijuana Control Board.

Your attention is directed to: AS 17.38.010(b)(2) legitimate, taxpaying business people, and not criminal actors, will conduct sales of marijuana; 3 AAC 306.480. Marijuana tax to be paid; 3 AAC 306.810. Suspension or revocation of license; AS 43.61.030(b). Marijuana cultivation facility fails to pay tax; AS 43.05.230(e) DOR can publish list of taxpayer(s) who failed to pay their taxes.; 15 AAC 61.020. License revocation and suspension.

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Alcohol & Marijuana Control Office
ATTN: Enforcement
550 W. 7th Ave, Suite 1600
Anchorage, Alaska 99501
amco.enforcement@alaska.gov

Issuing Investigator: J. Hoelscher

Received by:

SIGNATURE:



SIGNATURE:

Delivered VIA: Email

Date:

To whom it may concern,

I Jason M Bott, am writing this letter in explanation of two Notices of Violation as received from AMCO for Lic # 12872.

Both NOV's were for being late in paying the excise taxes due.

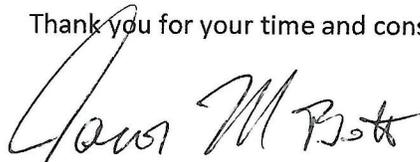
By way of explanation, for the one dated 6/3/2019, I had in fact paid the taxes on 05/20/2019, prior to receiving the NOV, in fact having over paid according to the voucher amount shown on the dept of revenue website as of the day I made the payment. In speaking to Ms. Etheridge at the excise tax division, the tax amount due was adjusted after the payment had been made on 5/20, and this resulted in another amount also being due, of which I was not aware.

While it is NOT an excuse, we have had 3 failed harvest batches due to aspergillus, and this, along with the cost of the remediation of the problem put a large dent in revenue coming in to cover expenses and taxes. We even waited nearly 45 days for the permission to be granted on the MJ-22b to sell the failed product, putting us even further behind. We are catching up on the situation, and will be fully current in the very near future, and will do everything that we can to not be in this position again.

The previous NOV was much the identical situation, with failed harvest batches, and the payment of expenses while not being able to generate the revenue we had expected. However, we did not undertake the extensive remediation measures that we did this time, as we couldn't afford to perform them at that time.

We are doing our best to comply, and will undertake any and all measures available to us to ensure that this situation doesnt arise in the future.

Thank you for your time and consideration,



Jason M. Bott, President,

Greenstar Inc. Lic # 12872

AMCO

JUN 28 2019

Alcohol & Marijuana Control Office

Initiating License Application

6/21/2019 12:57:44 PM

License Number: 12872**License Status:** Active-Operating**License Type:** Standard Marijuana Cultivation Facility**Doing Business As:** GREENSTAR, INC.**Business License Number:** 1052982**Designated Licensee:** Jason Bott**Email Address:** greenstar.cultivators@gmail.com**Local Government:** Kenai Peninsula Borough**Community Council:****Latitude, Longitude:** 60.746000, -151.210000**Physical Address:** 54843 Kenai Spur Hwy
Nikiski, AK 99635-9999
UNITED STATES**Licensee #1****Type:** Entity**Alaska Entity Number:** 10055488**Alaska Entity Name:** Greenstar, Inc.**Phone Number:** 907-252-4342**Email Address:** greenstar.cultivators@gmail.com**Mailing Address:** po box 3208
soldotna, AK 99669-9719
UNITED STATES**Entity Official #1****Type:** Individual**Name:** Jason Bott
[REDACTED]**Phone Number:** 907-252-4342**Email Address:** greenstar.cultivators@gmail.com**Mailing Address:** po box 3208
Soldotna, AK 99669-9719
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:	GREENSTAR INC.	License Number:	12872
License Type:	STANDARD CULTIVATION FACILITY		
Doing Business As:	GREENSTAR INC		
Premises Address:	54843 KENAI SPR HWY		
City:	Niikiski	State:	AK ZIP: 99635

Section 2 – Individual Information

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

Name:	JASON M BOFF
Title:	PRESIDENT

Section 3 – Violations & Charges

Read each line below, and then sign your initials in the box to the right of any applicable statements:

I certify that I have **not** been convicted of any criminal charge in the previous two calendar years.

Initials

JMB

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.

JMB

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).

JMB



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.

JMB

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.

JMB

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

JMB

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

JMB

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

JMB

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.

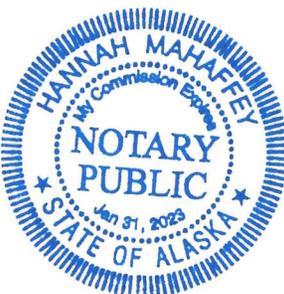
JMB

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.

JMB

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]
Signature of licensee



[Signature]
Notary Public in and for the State of Alaska

WASON M. BOFF
Printed name of licensee

My commission expires: 1/31/2023

Subscribed and sworn to before me this 27 day of June, 2019.

AMCO
JUN 28 2019