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: 11/23/20

License #/Type: 12872 Standard Cultivation

Designated Licensee: Jason Bott

AMCO Case#:

DBA: Greenstar Inc

Premises Address: 54843 Kenai Spur Hwy, Nikiski, AK 99635-9999

Mailing Address: PO Box 3208, Soldotna, AK 99669-9719

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 11/18/20, 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 may 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:

Notice of Violation

Email

(3AAC 306.805)
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Date: 12/28/20

License #/Type: 12872 Standard Cultivation

Designated Licensee: Jason Bott

AMCO Case#:

DBA: GREENSTAR, INC.

Premises Address: 54843 Kenai Spur Hwy Nikiski, AK 99635-9999

Mailing Address: PO Box 3208 Soldotna, AK 99669-9719

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As of 12/23/2020, Greenstar Inc, 12872, Standard Cultivation, you were delinquent on your marijuana excise tax liability.

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Date: 1/25/21

License #/Type: 12872 Standard Cultivation

Designated Licensee: Jason Bott

AMCO Case#:

DBA: GREENSTAR, INC.

Premises Address: 54843 Kenai Spur Hwy Nikiski, AK 99635-9999

Mailing Address: PO Box 3208 Soldotna, AK 99669-9719

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As of 1/21/2021, 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 may be brought to the Marijuana Control Board.

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Alaska Department of Revenue - Tax Division
Revenue Online

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Navigation

- My Accounts

If you have questions concerning your Account Balance(s), please call 907-465-2385 or 907-465-2321.
If you need help with or have questions about Revenue Online please call 907-269-0041.

GREENSTAR INC

[redacted]

My Balance $ -83.19

NAMES AND ADDRESSES

DBA Name	Add
Legal Name	GREENSTAR INC
Mailing Address	PO BOX 3208 SOLDOTNA AK 99669-3208

I WANT TO...

- View My Profile
- Make a Payment
- View My Payoff Amount
- File an Appeal
- Add a Power of Attorney
- Remove a Power of Attorney

ACCOUNTS[1] | HISTORY | MESSAGES[42] | LETTERS[73]

MY ACCOUNTS[1]

MY ACCOUNTS Hide History | Filter

[redacted]	Account Type	Name	Frequency	Address	Balance
	Marijuana Tax	GREENSTAR INC	Monthly	PO BOX 3208 SOLDOTNA AK	-83.19

*** - To increase font size adjust your browser zoom settings**

Warning: As a security feature, this application will time out after 20 minutes of inactivity. Your information will NOT be saved after this time out.

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8:14 AM
2/3/2021

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: 5/20/21

License #/Type: 12872 Standard Cultivation

Designated Licensee: Jason Bott

AMCO Case#:

DBA: GREENSTAR, INC.

Premises Address: 54843 Kenai Spur Hwy Nikiski, AK 99635-9999

Mailing Address: PO Box 3208 Soldotna, AK 99669-9719

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 5/19/2021, 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 may 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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amco.enforcement@alaska.gov

Issuing Investigator: J. Hoelscher

Received by:

SIGNATURE:

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Date:

Notice of Violation

Email

(3AAC 306.805)
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Date: 6/23/21

License #/Type: 12872 Standard Cultivation

Designated Licensee: Jason Bott

AMCO Case#:

DBA: GREENSTAR, INC.

Premises Address: 54843 Kenai Spur Hwy Nikiski, AK 99635-9999

Mailing Address: PO Box 3208 Soldotna, AK 99669-9719

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 6/16/2021, 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 may 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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Explanation of NOV's for Taxes for Lic # 12872

Greenstar Inc.

1) There were errors in my account with AK DOR, where not only was a large cash payment (+/-$13,000 for 5/2020, that was made on time) seemingly misplaced, and I had no knowledge of this (as the payment was in fact made) until the issuance of an NOV in July or August, significant overpayments were also made but not credited to my account to the tune of nearly $16,000. (which was initially brought to my attention by DOR staff, and subsequently, after an audit of my account/returns, was corrected.) upon correction, the issue was resolved, but I did in fact receive NOV's for monies that were not actually owed prior to my account being straightened out. I both communicated this with AMCO, and spoke at an AMCO meeting regarding this.

2) I submitted applications for LIC #'s 23692 and 23694 in July 2020, after bearing substantial costs in terms of leasing, equipping, and upfitting the building, DEC wastewater engineering, fire marshall compliance etc. Those applications were not even initially examined until December, at which time I was told that my publisher's affidavits weren't recent enough, and I needed to republish my notifications, which I did the next day. However, the timing meant that the required 3 weeks of publication would preclude me from the January meeting as well by failing to meet the cutoff for being deemed complete by 2 or 3 days. In the meantime, as I was paying lease payments, not having much if any income from the cultivation as I was trying to hold product to be able to have product on hand for retail inventory and concentrates manufacture, without having to purchase from outside sources and incurring even more expense. Due to

AMCO RCVD 7/1/2021

burgeoning financial concerns, I held off from completing the upfit until I actually received AMCO and subsequent Borough approval for the licenses in April 2021, and was finally granted the licenses/approval to operate after inspection in May, 2021. I have admittedly fallen behind in my taxes by 2 months since missing the payments due in April and May, for a total of +/- $14,500 but should have them completely current within 30 days.

While I am certainly not blaming anyone else for my falling behind with the DOR, when the buck must certainly stop with me as the business owner, I do think that the additional and quite substantial financial burden I have had to endure in additional lease payments, upfit costs as material prices soared, maintaining of employees that were meant to be working at these businesses within 90-120 days of my initial submission in July, holding of products (at the expense of income so as to not have to purchase inventory at even greater expense), and consequently no longer having the financial reserves to be able to continue to absorb overhead without some income from the properties I have built out and am leasing for these licenses, I simply could not afford to wait until July to open them so as to avoid renewals being required. And consequently, I am now faced with renewal costs with less than 60 days for these businesses to operate and make the money to accommodate these costs on their own. These are my problems, and while I completely understand that and take full responsibility for the situation, I just wanted to use this opportunity to explain the circumstances that the length of time elapsed to accomplish what I believed was supposed to be a 90-120 day process once my submissions were made (nearly a year) found me in. I believed that I had acted in a responsible fashion, saved the money to be able to weather even 6 months prior to receiving the go ahead to operate and begin to recoup my outlay,

AMCO RCVD 7/1/2021

and be in a situation that saw me with 4 or 5 months to operate these businesses and generate the income get back to flush (or at least back to zero) prior to absorbing more expenses.

That simply is not the case, and while I am not making excuses, I am plainly stating the situation that I have found myself in. I have made the renewals, and certainly the taxes will soon be paid and thereafter kept current, but at this moment this is simply the situation that I am in. I didn't think the process would be anywhere near this protracted, and result in this kind of financial hardship that finds me in this situation, as I have been running a licensed facility since 2017, and have always previously found dealings with AMCO to be both easy (as long as you followed the instructions and gave them what they requested in a timely manner) and expedient.

Again, I will have the excise taxes current shortly, and am not at all trying to deflect from my responsibilities, as the buck indeed must stop with me as the business owner. I am not asking for any allowances to be made, or any special considerations, when the whole past year saw EVERYONE get messed up in so many ways, but the renewal application asks for a letter in explanation of the NOV's, so I have explained the situation as best I can. Thank you for affording me the chance to do so.

Sincerely,

Jason M. Bott, President,

Greenstar Inc.

(907) 252-4342

AMCO RCVD 7/1/2021

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

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 Marijuana Cultivation				
Doing Business As:	Greenstar Inc.				
Premises Address:	54843 Kenai Spur Hwy				
City:	Nikiski	**State:**	AK	**ZIP:**	99635

Section 2 – Individual Information

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

Name:	Jason Bott
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: Initials

I certify that I have **not** been convicted of any criminal charge in the previous two calendar years. 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 to this license between July 1, 2020 and June 30, 2021.

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

AMCO RCVD 7/1/2021

Alaska Marijuana Control Board

Form MJ-20: Renewal Application Certifications

Section 4 – Certifications & Waiver

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

I, Jason M. Bott, hereby waive my confidentiality rights under AS 43.05.230(a) and authorize the State of Alaska, Department of Revenue to disclose any and all tax information regarding this marijuana license to the Alcohol and Marijuana Control Office (AMCO) upon formal request as part of any official investigation as long as I hold, solely, or together with other parties, this marijuana license. 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 of licensee

OFFICIAL SEAL
Tatyanah Shassetz
Notary Public - State of Alaska

Notary Public in and for the State of Alaska

Jason M Bott
Printed name of licensee

My commission expires: 10/23/2022

Subscribed and sworn to before me this 28th day of June, 2021.

AMCO RCVD 7/1/2021