CORRESPONDENCE

THE STATE of ALASKA
GOVERNOR MIKE DUNLEAVY

Department of Commerce, Community, and Economic Development

ALCOHOL & MARIJUANA CONTROL OFFICE
550 West 7th Avenue, Suite 1600
Anchorage, AK 99501
Main: 907.269.0350

April 8, 2022

The Culture Cannabis Co. LLC
DBA: The Culture Cannabis Company
Via email: mikeleeak49@gmail.com

Re: Retail Marijuana Store License #11031

Dear applicant,

AMCO has reviewed the documents submitted for the transfer of ownership for the license referenced above. This letter is notice under 3 AAC 306.025(e)(2) that your application is incomplete and additional items are needed to complete the application. The additional items that need correction or resubmittal are listed below—please be sure to read the entire letter. **Please note that if the corrections and/or additional documents submitted in response to this letter are not found to be complete, your application will be returned to you in accordance with 3 AAC 306.025(e)(1), and you will need to file a new application and pay a new fee should you wish to continue pursuing licensure.**

- **MJ-19 Creditors Affidavit**
  - In section 2, you listed "None" under Creditor/Taxing Authority; however, we received a lien from the IRS. Please address accordingly, either by correcting section 2, or by submitting proof that the lien has been satisfied.

- **Publisher's Affidavit**
  - Because there was a discrepancy in your advertisement (you listed the individual instead of the licensee, which is the LLC), you will need to do a <u>one-time</u> correction advertisement. Please re-advertise <u>one time, not for the entire three weeks</u>. Then, submit a new Publisher's Affidavit with a copy of the newspaper clipping.
    - For the correction ad, please replace "Mike J. Lee" with "The Culture Cannabis Co. LLC". All of the other wording appears to be accurate.

- **Entity Documents**
  - The operating agreement includes Exhibit 4 listing two individuals as investors; however, these individuals are not listed as licensees in the transfer application. On form MJ-09 Statement of Financial Interest, you certified that no person other than a proposed licensee listed on your application has direct or indirect financial interest, as defined in 3 AAC 306.015(e)(1), in the business. Please address accordingly.

- **Food Establishment Permit (or application for permit)**
  - Please submit to AMCO the "stamped as received by DEC" copy of your Food Safety Application for The Culture Cannabis Co. LLC.

It is very important that you submit the above corrections and/or documents in a timely manner so that AMCO staff has adequate time to review the corrections and/or additional documents which must be found to be complete within 90 days of the date of this letter.

Respectfully,

Jacqlene Drulis, Local Government Specialist
For,
Glen Klinkhart, Director
marijuana.licensing@alaska.gov

From:	Kerby Coman
To:	Marijuana Licensing (CED sponsored)
Cc:	Culture - Mike Lee; aksohoservices@gmail.com
Subject:	Re: Incomplete Transfers - The Culture Cannabis Company - #"s 10170 & 11031
Date:	Sunday, May 22, 2022 8:44:53 PM
Attachments:	image001.png DEC FOOD PERMIT RECEIVED Culture Cannabis App.pdf LLC OPERATING AGREEMENT Revised 7.1.2021.PDF Publishers Affidavit #11031.pdf Plublishers Affidavit #10170.pdf MJ-19 Kerbys Corp.pdf MJ-19 Coman Farming.pdf

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Attached you will find all the requested docs.
Although we have taken care of the Coman Farming tax lien and have made progress on the Kerby's Corporation one,
I cannot seem to get a response from the IRS on the official removal of the lien or getting a new updated balance for the Kerby's Corp lien.
I have spoken to our tax attorney and he said that it could take upto 6 months or more for the IRS to officially remove the lien.
The IRS office is so backed up even getting a response from them in this matter almost seems impossible.
Approving this license transfer will only help us get the IRS paid in full to remove the lien

On Fri, Apr 8, 2022 at 10:50 AM Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov> wrote:

> Good morning,
>
> Your transfer applications have been reviewed, attached is correspondence regarding corrections, additional documents, and/or resubmittals that need to be addressed.
>
> **Please make sure to read the entire notice. If the submitted corrections for your application are inadequate to deem your application complete, or your application is still incomplete after ninety (90) days from the date of this notice, your application will be returned to you in accordance with 3 AAC 306.025(e)(1) and 3 AAC 306.025(f). Should you wish to continue pursuing licensure, it would be necessary to file a new application and pay new fees.**
>
> **Ninety-day Due Date: July 7, 2022**
>
> Let us know if you require copies of any submitted documents, and feel free to email if you

need clarification on any items in the Incomplete Notice. Correspondence should be sent to marijuana.licensing@alaska.gov.

Thank you,

Jacqlene Drulis

Local Government Specialist

Alcohol & Marijuana Control Office (AMCO)

550 West 7th Avenue, Suite 1600

Anchorage, Alaska 99501

(907) 334-2195