JDW
COUNSEL
ALIGNED FOR EXCELLENCE

Jana D. Weltzin
Licensed in Alaska & Arizona
901 Photo Ave, Second Floor
Anchorage, Alaska 99503
Phone 907-231-3750
JDW, LLC
jana@jdwcounsel.com

January 14, 2022

AMCO & Enforcement
Marijuana Control Board
Sent Via Email

Re: NOV AKGLD2, LLC DBA The Red Light District License No: 21725

Dear MCB and Enforcement Team:

This response is for the NOV dated 10/21/2021 in regard to Odor.

First and foremost, we sincerely apologize for the delayed response to this NOV. The Red Light District experienced its first faulty filter. The Red Light District team noticed the fault and immediately ordered a replacement, unfortunately, due to transportation issues with the on-going pandemic, the filter arrived after this NOV was issued.

The Red Light District prides itself maintaining compliance and will continue to do so in the future.

Please feel free to contact me if you have any questions or concerns regarding this response.

Truly and Sincerely Yours,

Jana D. Weltzin, *Esq.*

Gmail

Brenda Butler <brenda@jdwcounsel.com>

Fwd: NOV Delinquency in Tax 21725

1 message

Mindy Millhouse <millhousemindy@gmail.com> Tue, May 3, 2022 at 8:30 AM
To: Brenda Mills <brenda@jdwcounsel.com>

---------- Forwarded message ---------
From: **Mindy Millhouse** <millhousemindy@gmail.com>
Date: Tue, Apr 5, 2022 at 9:03 AM
Subject: Re: NOV Delinquency in Tax 21725
To: Davies, Jason M (CED) <jason.davies@alaska.gov>

Good morning Jason,

I apologize that we got behind on our taxes but all balances that are currently due have been paid and we are up to date now. Thank you for your time and please let me know if there is anything else that I need to do.

Sincerely,

Mindy Millhouse

On Wed, Mar 23, 2022 at 3:55 PM Davies, Jason M (CED) <jason.davies@alaska.gov> wrote:

> Hello-
>
> Attached to this email is a notice of violation(s). 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. **AMCO Enforcement must receive a notification from the Department of Revenue to rescind this notice of violation.**
>
> **NOTE: You must provide proof that,**
>
> 1. **You are in a payment plan with the Department of Revenue regarding your most current violation.**
>
> **OR**
>
> 2. **Copy of receipt or screenshot of your department of revenue account that shows your taxes are at a zero balance.**
>
> **Please only reply to this email with one of the two requests mentioned above.**

Questions or concerns should be forwarded to amco.enforcement@alaska.gov.

Thank you,

Jason M. Davies

Criminal Justice Technician II

AMCO Enforcement

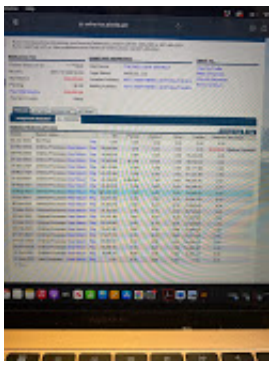
Alcohol & Marijuana Control Office

550 W. 7th Ave, Suite 1600

Anchorage, AK 99501

Office (907) 754-3410

jason.davies@alaska.gov



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3613K

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: 3/23/22

License #/Type: 21725 Standard Cultivation

Designated Licensee: James Millhouse

AMCO Case#: AM 22-0457

DBA: The Red Light District

Premises Address: 407 E Northern Lights Blvd. 2A Anchorage, AK 99503

Mailing Address: 2612 Eagle Street, Anchorage, AK 99503

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 3/23/2022, The Red Light District, 21725, 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:

Davies, Jason M (CED)

From: Mindy Millhouse <millhousemindy@gmail.com>
Sent: Tuesday, April 5, 2022 9:03 AM
To: Davies, Jason M (CED)
Subject: Re: NOV Delinquency in Tax 21725
Attachments: IMG_1100.HEIC

Categories:

Good morning Jason,

I apologize that we got behind on our taxes but all balances that are currently due have been paid and we are up to date now. Thank you for your time and please let me know if there is anything else that I need to do.

Sincerely,

Mindy Millhouse

On Wed, Mar 23, 2022 at 3:55 PM Davies, Jason M (CED) <jason.davies@alaska.gov> wrote:

> Hello-
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> Attached to this email is a notice of violation(s). 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. **AMCO Enforcement must receive a notification from the Department of Revenue to rescind this notice of violation.**
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> **NOTE: You must provide proof that,**
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> 1. **You are in a payment plan with the Department of Revenue regarding your most current violation.**
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> **OR**
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> 2. **Copy of receipt or screenshot of your department of revenue account that shows your taxes are at a zero balance.**

Please only reply to this email with one of the two requests mentioned above.

Questions or concerns should be forwarded to amco.enforcement@alaska.gov.

Thank you,

Jason M. Davies
Criminal Justice Technician II

AMCO Enforcement
Alcohol & Marijuana Control Office
550 W. 7th Ave, Suite 1600

Anchorage, AK 99501
Office (907) 754-3410
jason.davies@alaska.gov

Window Help

online-tax.alaska.gov

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.

MARIJUANA TAX

Federal Employer Id	[redacted]
Monthly	MRT-10126812-004
My Balance	$58,639.64
Pending	$0.00
Pay Total Balance	$58,639.64
Payment Source	Setup

NAMES AND ADDRESSES

DBA Name	THE RED LIGHT DISTRICT
Legal Name	AKGLD2, LLC
Location Address	407 E NORTHERN LIGHTS BLVD # 2A A
Mailing Address	407 E NORTHERN LIGHTS BLVD ANCH

I WANT TO...

- View My Profile
- Make a Payment
- View My Payments
- Amend a Return

PERIODS | HISTORY | MESSAGES[10] | LETTERS[13]

ATTENTION NEEDED[1] | ALL PERIODS

PERIODS FROM 05-APR-2020

Change Date | Filter

Period	Return Status			Tax	Penalty	Interest	Other	Credits	Balance	Messages
30-Apr-2022	Not Filed		Pay	0.00	0.00	0.00	0.00	0.00	0.00	
31-Mar-2022	Ontime-Processe	View Return	Pay	58,639.64	0.00	0.00	0.00	0.00	58,639.64	Make a Payment
28-Feb-2022	Ontime-Processe	View Return	Pay	16,432.00	0.00	0.00	0.00	16,432.00	0.00	
31-Jan-2022	Ontime-Processe	View Return	Pay	37,953.60	901.68	63.05	0.00	38,918.33	0.00	
31-Dec-2021	Ontime-Processe	View Return	Pay	46,173.60	0.00	0.00	0.00	46,173.60	0.00	
30-Nov-2021	Ontime-Processe	View Return	Pay	41,037.60	0.00	0.00	0.00	41,037.60	0.00	
31-Oct-2021	Ontime-Processe	View Return	Pay	45,728.00	2,284.90	7.30	0.00	48,020.20	0.00	
30-Sep-2021	Ontime-Processe	View Return	Pay	43,304.00	0.00	0.00	0.00	43,304.00	0.00	
31-Aug-2021	Ontime-Processe	View Return	Pay	23,930.00	0.00	0.00	0.00	23,930.00	0.00	
31-Jul-2021	Ontime-Processe	View Return	Pay	50,581.00	0.00	0.00	0.00	50,581.00	0.00	
30-Jun-2021	Ontime-Processe	View Return	Pay	37,593.40	0.00	0.00	0.00	37,593.40	0.00	
31-May-2021	Ontime-Processe	View Return	Pay	35,723.20	2.00	0.04	0.00	35,725.24	0.00	
30-Apr-2021	Ontime-Processe	View Return	Pay	31,437.60	0.00	0.00	0.00	31,437.60	0.00	
31-Mar-2021	Ontime-Processe	View Return	Pay	22,048.80	0.00	0.00	0.00	22,048.80	0.00	
28-Feb-2021	Ontime-Processe	View Return	Pay	12,579.20	0.00	0.00	0.00	12,579.20	0.00	
31-Jan-2021	Ontime-Processe	View Return	Pay	17,877.03	0.00	0.00	0.00	17,877.03	0.00	
31-Dec-2020	Ontime-Processe	View Return	Pay	15,658.10	0.00	0.00	0.00	15,658.10	0.00	
30-Nov-2020	Ontime-Processe	View Return	Pay	15,907.66	0.00	0.00	0.00	15,907.66	0.00	
31-Oct-2020	Ontime-Processe	View Return	Pay	9,464.10	0.98	0.05	0.00	9,465.13	0.00	
30-Sep-2020	Late-Processed	View Return	Pay	0.00	0.00	0.00	0.00	0.00	0.00	

20 Rows

MacBook Air

THE STATE of ALASKA
GOVERNOR MIKE DUNLEAVY

Department of Revenue
TAX DIVISION
State Office Building
PO Box 110420
Juneau, Alaska 99811-0420
Main: 907.465.2320
Fax: 907.465.2375

www.tax.alaska.gov

April 12, 2022

Letter ID: L0243380224

AKGLD2, LLC
DBA: THE RED LIGHT DISTRICT
407 E NORTHERN LIGHTS BLVD
ANCHORAGE AK 99503-2807

NOTICE

FEIN:	[redacted]
Tax Type:	Marijuana Tax
License #:	21725
Tax Account #:	MRT-10126812-004
Tax Period End:	February 28, 2022

You are receiving this notice as a result of changes made to your account. There is no amount due and therefore no action needed unless you want to appeal the changes. The following may represent tax, penalties, and/or interest due after a review or an assessment. Interest and penalties are calculated through the date of this letter.

Tax	$16,432.60
Less: payments applied	-16,432.00
Other credits and adjustments	-0.60
Amount Due	**$0.00**

You can access your account, view the current balance, and schedule and confirm payments online by visiting: online-tax.alaska.gov. If the amount due is greater than or equal to $100,000.00, payment must be made either online or by wire transfer. If paying by wire transfer, you must notify the State of Alaska, Treasury Division by electronic mail at: dor.trs.cashmgmt@alaska.gov regarding the particulars of the transfer by 2:00 PM Alaska Time **the business day before** the wire transfer is initiated. The notice must include the payor name, payment amount, settlement date, tax type, and the purpose of the payment. If a payment was submitted previously, please advise us of the date and payment method. If payment is made by check, include the attached voucher with the payment to the address indicated on the voucher. Confirmation of payment is available by accessing your account at: online-tax.alaska.gov.

Interest is computed per Alaska Statute and can be found on the Alaska Legislature website: http://www.akleg.gov/basis/statutes.asp#43.05.225. Quarterly interest rates can be found on the Tax Division website: http://tax.alaska.gov/programs/interest.aspx. Interest will continue to accrue on the amounts shown above until paid in full. Failure-to-file and failure-to-pay penalties may continue to accrue at 5% per 30 day period up to a maximum of 25%.

If you disagree with the assessment, you must give notice and request an informal conference with the Department within 60 days after the mailing date of this letter. Use the appeal form available at: online-tax.alaska.gov and submit the completed form either online or mail it to the address above, Attention: Appeals. On the form you should state the Department action to which you object, the relief sought, the grounds for the objection, a brief summary of the facts at issue, and the legal authority that supports the request for appeal.

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: 10/21/21

License #/Type: 21725 Standard Marijuana Cultivation Facilities

Licensee: James Millhouse

Address: 407 E Northern Lights Blvd. 2A Anchorage, AK 99503

DBA: The Red Light District

AMCO Case #: AM 21-1147

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.

On Wednesday, October 13th, 2021 at approximately 12:30 pm Investigators from the Alcohol & Marijuana Control Office were traveling westbound on Northern Light Blvd near the Red Light District cultivation and retail store on Eagle street. Investigators did detect a strong odor of marijuana coming from the area of your facility. An email was sent the following day advising the licensee to correct the odor issue.

Thursday, October 21st, 2021 at approximately 6:00 pm an investigator from the Alcohol & Marijuana Control Office did detect a strong odor of marijuana coming from the marijuana cultivation and retail store The Red Light District located at the above address.

This is a violation of:

3 AAC 306.430. Restricted access area

(c) A marijuana cultivation facility shall ensure that any marijuana at the marijuana cultivation facility

(2) does not emit an odor that is detectable by the public from outside the cultivation facility except as specifically allowed by a local government approval

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 of Violation. A licensee may respond, either orally or in writing to the Notice. 3 AAC 306.810 (2)(A)(B)(C) failed, within a reasonable time after receiving a notice of violation, to correct any defect that is the subject of the notice of violation of AS 17.8 or this chapter.

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 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: K. Whiteman

Received by:

SIGNATURE:

SIGNATURE:

Delivered VIA: Email

Date:

updated 2/8/21

Tracking #:

JDW
COUNSEL
ALIGNED FOR EXCELLENCE

Jana D. Weltzin
Licensed in Alaska & Arizona
901 Photo Ave, Second Floor
Anchorage, Alaska 99503
Phone 907-231-3750
JDW, LLC
jana@jdwcounsel.com

January 14, 2022

AMCO & Enforcement
Marijuana Control Board
Sent Via Email

Re: NOV AKGLD2, LLC DBA The Red Light District License No: 21725

Dear MCB and Enforcement Team:

This response is for the NOV dated 10/21/2021 in regard to Odor.

First and foremost, we sincerely apologize for the delayed response to this NOV. The Red Light District experienced its first faulty filter. The Red Light District team noticed the fault and immediately ordered a replacement, unfortunately, due to transportation issues with the on-going pandemic, the filter arrived after this NOV was issued.

The Red Light District prides itself maintaining compliance and will continue to do so in the future.

Please feel free to contact me if you have any questions or concerns regarding this response.

Truly and Sincerely Yours,

Jana D. Weltzin, *Esq.*

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: 2022-2023 Renewal Application Certifications

Why is this form needed?

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 Anchorage 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:	AKGLD2, LLC	**License Number:**	21725		
License Type:	Standard Marijuana Cultivation Facility				
Doing Business As:	The Red Light District				
Premises Address:	407 E Northern Lights Blvd, 2A				
City:	Anchorage	**State:**	Alaska	**ZIP:**	99503

Section 2 – Individual Information

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

Name:	James Millhouse
Title:	Manager, Member

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. [initials]

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. [initials]

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). [initials]

Form MJ-20: 2022-2023 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.

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.

By initialing this box, I certify I have submitted an original fingerprint card and the applicable fees to AMCO for AMCO to obtain criminal justice information and a national criminal history record required by AS 17.38.200 and 3 AAC 306.035(d). If I have multiple marijuana licenses being renewed, I understand one fingerprint card and fee will suffice for all marijuana licenses being renewed.

If multiple licenses are held, list all license numbers below:

21724 & 21725

I hereby certify that I am the person herein named and subscribing to this application and that I have read the complete application, and I know the full content thereof. I declare that all of the information contained herein, and evidence or other documents submitted are true and correct. I understand that any falsification or misrepresentation of any item or response in this application, or any attachment, or documents to support this application, is sufficient grounds for denying or revoking a license/permit. I further understand that it is a Class A misdemeanor under Alaska Statute 11.56.210 to falsify an application and commit the crime of unsworn falsification.

James Millhouse

Printed name of licensee

Signature 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

Alaska Marijuana Control Board

Form MJ-20: 2022-2023 Renewal Application Certifications

Why is this form needed?

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 Anchorage 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:	AKGLD2, LLC	**License Number:**	21725		
License Type:	Standard Marijuana Cultivation Facility				
Doing Business As:	The Red Light District				
Premises Address:	407 E Northern Lights Blvd, 2A				
City:	Anchorage	**State:**	Alaska	**ZIP:**	99503

Section 2 – Individual Information

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

Name:	Mindy Millhouse
Title:	Manager, Member

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.	MM
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.	MM
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).	

Form MJ-20: 2022-2023 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. [MM]

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. [MM]

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

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

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

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. [MM]

By initialing this box, I certify I have submitted an original fingerprint card and the applicable fees to AMCO for AMCO to obtain criminal justice information and a national criminal history record required by AS 17.38.200 and 3 AAC 306.035(d). If I have multiple marijuana licenses being renewed, I understand one fingerprint card and fee will suffice for all marijuana licenses being renewed. [ ]

If multiple licenses are held, list all license numbers below:

21724 & 21725

I hereby certify that I am the person herein named and subscribing to this application and that I have read the complete application, and I know the full content thereof. I declare that all of the information contained herein, and evidence or other documents submitted are true and correct. I understand that any falsification or misrepresentation of any item or response in this application, or any attachment, or documents to support this application, is sufficient grounds for denying or revoking a license/permit. I further understand that it is a Class A misdemeanor under Alaska Statute 11.56.210 to falsify an application and commit the crime of unsworn falsification. [MM]

Mindy Millhouse
Printed name of licensee

Mindy Millhouse
Signature of licensee