

Department of Commerce, Community, and Economic Development

ALCOHOL & MARIJUANA CONTROL OFFICE

550 West Seventh Avenue, Suite 1600 Anchorage, Alaska 99501 Main: 907.269.0350

MEMORANDUM

TO: Marijuana Control Board DATE: Wednesday, November 08, 2023

FROM: Jason M Davies CJTII RE:Tax Delinquency Notice of Violations

The Department of Revenue provided lists of tax delinquent licensed marijuana cultivation facilities to AMCO Enforcement on September 20th and October 25th, 2023. 8 Notice of Violations were sent on September 21st, 2023. 8 Notice of Violation were sent on November 8th, 2023.

Active and expired licenses are combined on the lists below provided by The Department of Revenue.

Attached are the memo's provided by the Department of Revenue and Notice of Violations separated by responses and non-responses.

Notice of Violations with Responses

| License | DBA | Date of Violation | Date of NOV | DATE OF RESPONSE |
|---------|------------------------------------|-------------------|-------------|------------------|
| 10161 | The Frost Frontier | 8/16/2023 | 8/17/2023 | 9/06/2023 |
| 27400 | Moon Forest Garden | 8/16/2023 | 8/17/2023 | 9/06/2023 |
| 11957 | Last Frontier Joint Operations LLC | 9/19/2023 | 9/21/2023 | 10/04/2023 |

Notice of Violations with no Responses

| | | Date of | | |
|---------|-----------------------|------------|-------------|------------------------------|
| License | DBA | Violation | Date of NOV | DATE OF RESPONSE |
| 10286 | Arctic Greenery | 9/19/223 | 9/21/2023 | No Response at MEMO DUE DATE |
| 12872 | Greenstar Inc | 9/19/223 | 9/21/2023 | No Response at MEMO DUE DATE |
| 10201 | Happy Cannabis | 9/19/223 | 9/21/2023 | No Response at MEMO DUE DATE |
| 17409 | KINE CO | 9/19/223 | 9/21/2023 | No Response at MEMO DUE DATE |
| 13659 | The Noble Dudes LLC | 9/19/223 | 9/21/2023 | No Response at MEMO DUE DATE |
| 11051 | North Link LLC | 9/19/223 | 9/21/2023 | No Response at MEMO DUE DATE |
| 10657 | Stoney Moose Farms | 9/19/223 | 9/21/2023 | No Response at MEMO DUE DATE |
| 10286 | Arctic Greenery | 10/25/2023 | 11/8/2023 | No Response at MEMO DUE DATE |
| 10958 | Green Life Supply | 10/25/2023 | 11/8/2023 | No Response at MEMO DUE DATE |
| 10201 | Happy Cannabis | 10/25/2023 | 11/8/2023 | No Response at MEMO DUE DATE |
| 29769 | Higher Dimensions 907 | 10/25/2023 | 11/8/2023 | No Response at MEMO DUE DATE |
| 17409 | KINE CO | 10/25/2023 | 11/8/2023 | No Response at MEMO DUE DATE |
| 13803 | Peak Season LLC | 10/25/2023 | 11/8/2023 | No Response at MEMO DUE DATE |
| 10005 | Rosie Creek Farm | 10/25/2023 | 11/8/2023 | No Response at MEMO DUE DATE |
| 13659 | The Noble Dudes LLC | 10/25/2023 | 11/8/2023 | No Response at MEMO DUE DATE |

Thank you,

Jason M Davies, CJTII

Email

(3AAC 306.805)

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

Date: 8/17/23 License #/Type: 10161 Standard Cultivation

Designated Licensee: Beth Brewington AMCO Case#: AM 23-1655

DBA: The Frost Frontier

Premises Address: 8535 Dimond D Circle Unit C Anchorage, AK 99515 Mailing Address: 8535 Dimond D Circle, Unit B Anchorage, AK 99515

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 8/16/23, The Frost Frontier, 10161, 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. This notice is separate from and does not by itself affect any other decision, action, or proceeding that may be pending.

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:



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

Letter ID: L0130215936

September 06, 2023

THE FROST FRONTIER, LLC 8535 DIMOND D CIR STE B ANCHORAGE AK 99515-1946

Informal Payment Agreement

Tax Type(s): Marijuana Tax

Dear THE FROST FRONTIER, LLC

As you requested, an informal payment agreement has been established for repayment of taxes, interest and penalties due for tax period(s) 9/30/2022, 10/31/2022, and 6/30/2023. A minimum payment of \$6,506.95 must be received in our office no later than September 30, 2023. Compounded interest is currently accruing at 10.5% quarterly.

Installment Amount: \$6,506.95

Account balance as of September 06, 2023

 Tax
 \$52,879.47

 Penalty
 \$14,342.83

 Interest
 \$4,034.35

 Balance Due
 \$71,256.65

Payment of this installment must be received by the Department of Revenue on or before September 30, 2023. Please send your payment with a copy of this letter or pay online by going to https://online-tax.alaska.gov. Please be advised that if timely payment is not received by the department, this agreement will be terminated and collection proceedings as stated below will commence.

Failure to make payments per this agreement will result in the department taking enforcement actions such as the filing of state tax liens, the levy of accounts and receivables, as well as the seizure of both real and personal property in amount sufficient to satisfy your liabilities to the Department of Revenue. If you are authorized to conduct business under a license issued by the State of Alaska, that license will be suspended per AS 43.10.045. until the account has been paid in full or other arrangements are agreed to by the state.

If you have any questions or concerns, please contact the Accounting and Collections Group at 907.465.2385 or dor.tax.collections@alaska.gov.

REMITTANCE COPY

Return this copy with installment payment

September 06, 2023

THE FROST FRONTIER, LLC 8535 DIMOND D CIR STE B ANCHORAGE AK 99515-1946 **EIN/SSN:** XX-XX **Tax Type:** Marijuana Tax

Informal Payment Agreement

Installment due date: September 30, 2023

Minimum Installment Amount: \$6,506.95

Installment Amount remitted: \$_____

Mail installment payment to:

Department of Revenue TAX DIVISION Accounting and Collections PO Box 110420 Juneau, Alaska 99811-0420

Or make a payment online by going to: https://online-tax.alaska.gov

Email

(3AAC 306.805)

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

Date: 8/17/23 License #/Type: 27400 Limited Cultivation

Designated Licensee: Christopher John Barlow AMCO Case#: AM 23-1649

DBA: Moon Forest Garden

Premises Address: 21468 W. Kobuk Lane Wasilla, AK 99654

Mailing Address: PO Box 871072 Wasilla, AK 99687

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 8/16/23, Moon Forest Garden, 27400, Limited 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. This notice is separate from and does not by itself affect any other decision, action, or proceeding that may be pending.

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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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:



Department of Revenue

TAX DIVISION

State Office Building PO Box 110420 Juneau, Alaska 99811-0420 Maio: 907.465.2320

Main: 907.465.2320 Fax: 907.465.2375

www.tax.alaska.gov

Letter ID: L0020639744

September 06, 2023

CHRISTOPHER J. BARLOW PO BOX 871072 WASILLA AK 99687-1072

Informal Payment Agreement

Tax Type(s): Marijuana Tax

Dear CHRISTOPHER J. BARLOW

As you requested, an informal payment agreement has been established for repayment of taxes, interest and penalties due for tax period(s) 6/30/2023. A minimum payment of \$1,582.57 must be received in our office no later than September 30, 2023. Compounded interest is currently accruing at 10.5% quarterly.

Installment Amount: \$1,582.57
Account balance as of September 06, 2023

Tax \$14,603.55
Penalty \$1,460.36
Interest \$155.44
Balance Due \$16,219.35

Payment of this installment must be received by the Department of Revenue on or before September 30, 2023. Please send your payment with a copy of this letter or pay online by going to https://online-tax.alaska.gov. Please be advised that if timely payment is not received by the department, this agreement will be terminated and collection proceedings as stated below will commence.

Failure to make payments per this agreement will result in the department taking enforcement actions such as the filing of state tax liens, the levy of accounts and receivables, as well as the seizure of both real and personal property in amount sufficient to satisfy your liabilities to the Department of Revenue. If you are authorized to conduct business under a license issued by the State of Alaska, that license will be suspended per AS 43.10.045. until the account has been paid in full or other arrangements are agreed to by the state.

If you have any questions or concerns, please contact the Accounting and Collections Group at 907.465.2385 or dor.tax.collections@alaska.gov.

REMITTANCE COPY

Return this copy with installment payment

September 06, 2023

CHRISTOPHER J. BARLOW PO BOX 871072 WASILLA AK 99687-1072 **EIN/SSN:** XXX-X **Tax Type:** Marijuana Tax

Informal Payment Agreement

Installment due date: September 30, 2023

Minimum Installment Amount: \$1,582.57

Installment Amount remitted: \$_____

Mail installment payment to:

Department of Revenue TAX DIVISION Accounting and Collections PO Box 110420 Juneau, Alaska 99811-0420

Or make a payment online by going to: https://online-tax.alaska.gov

Email

(3AAC 306.805)

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

Date: 9/21/23

License #/Type: 11957

Standard Cultivation

Designated Licensee: Mike Keiser

AMCO Case#: AM 23-1853

DBA: LAST FRONTIER JOINT OPERATIONS LLC.

Premises Address: 7180 Revilla Rd Suite 101 Ketchikan, AK 99901 Mailing Address: 7180 Revilla Rd Suite 101 Ketchikan, AK 99901

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 9/19/2023, Last Frontier Joint Operations LLC, 11957, 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. This notice is separate from and does not by itself affect any other decision, action, or proceeding that may be pending.

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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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 1995 Issuing five stigator J. Hoelscher amco.enforcement@ala

Received by:

SIGNATURE:

SIGNATURE:

Delivered VIA: Email

Date:

Alaska Department of Revenue - Tax Division Revenue Online

| MARIJUANA TAX | * | NAMES | NAMES AND ADDRESSES | SES | | 31 | I WANT TO | 7 |
|-------------------------------|-----------------------------|---|---------------------|---------|----------|-------|-----------------|------------------|
| | | | | | | | View My Profile | Profile |
| | | | | | | | Make a Payment | ayment |
| My Balance | | \$-42.08 | | | | | View My | View My Payments |
| Pending | | \$0.00 | | | | | Amend a Return | Return |
| Effective Balance | 8 | \$-42.08 | | | | | | |
| Payment Source | ø | Setup | | | | | | |
| PERIODS H | ISTORY MESSAG | PERIODS HISTORY MESSAGES ⁶⁴ LETTERS ¹²⁶ | | | | | | |
| ATTENTION NEEDED ¹ | | ALL PERIODS | | | | | | |
| PERIODS REQU | PERIODS REQUIRING ATTENTION | | | | | | * | |
| Period | Return Status | | Tax | Penalty | Interest | Other | Credits | Balance Messages |
| 30-Sep-2023 Not Filed | Not Filed | File Now Pay | | 000 | 3 | 000 | | |



Department of Revenue

TAX DIVISION

PO Box 110420 Juneau, Alaska 99811-0420 Main: 907.465.2320 Fax: 907.465.2375

September 20, 2023

Marijuana Control Board Alcohol & Marijuana Control Office 550 W. 7th Avenue, Suite 1600 Anchorage, AK 99501

Re: Failure to pay taxes under AS 43.61.010 by licensed marijuana cultivation facilities

Pursuant to Alaska Statutes and Regulations, AS 43.05.230(e), AS 43.61.030 and 15 AAC 61.020, the Department of Revenue will inform the Marijuana Control Board of licensed cultivators that have failed to pay tax due or file a return as required by law.

As of September 19, 2023, there were 8 cultivation facilities with active licenses that failed to pay marijuana excise taxes as required under AS 43.61.010. The list below does not include accounts that are compliant on payment plans or that have past due balances under \$200.

| AMCO Cultivator Name | License | Е | Balance |
|-------------------------------------|---------|----|---------|
| ARCTIC GREENERY, LLC | 10286 | \$ | 12,103 |
| GREENSTAR, INC. | 12872 | \$ | 275,326 |
| HAPPY CANNABIS | 10201 | \$ | 4,449 |
| KINE CO | 17409 | \$ | 8,953 |
| LAST FRONTIER JOINT OPERATIONS LLC. | 11957 | \$ | 18,029 |
| NORTHLINK, LLC | 11051 | \$ | 9,142 |
| STONEY MOOSE FARMS | 10657 | \$ | 23,260 |
| THE NOBLE DUDES, LLC | 13659 | \$ | 959 |

There were also 28 cultivation facilities with inactive licenses that failed to pay marijuana excise taxes as required under AS 43.61.010.

| AMCO Cultivator Name | License | E | Balance |
|-----------------------------|---------|----|---------|
| 50 SHADES OF GREEN LLC | 14956 | \$ | 39,789 |
| ACP, LLC | 20716 | \$ | 122,762 |
| ALASKA CANNABIS COMPANY | 12618 | \$ | 66,951 |
| ALASKA CANNABIS CULTIVATORS | 10592 | \$ | 252,740 |
| ALASKA CANNABIS PROPAGATION | 11651 | \$ | 6,722 |
| ALASKA JANE | 11617 | \$ | 9,141 |
| ALASKA PRECISION | 10040 | \$ | 25,878 |
| ALASKAN BLOOMS, LLC | 10073 | \$ | 848,447 |
| ALASKAN DEVILS LETTUCE | 11556 | \$ | 5,178 |

| AMCO Cultivator Name | License | Е | Balance |
|-------------------------|---------|----|---------|
| ARCTIC HYDROPONICS LLC | 19279 | \$ | 32,243 |
| BOREAL INC. | 10514 | \$ | 51,458 |
| BRO BRO BUDZ, LLC. | 18516 | \$ | 961 |
| DANISH GARDENS, LLC | 10310 | \$ | 272,486 |
| FARMER JACK'S LLC | 10142 | \$ | 21,545 |
| FRONTIER GROW LABS, LLC | 11319 | \$ | 134,872 |
| GREEN ACRES 907, LLC | 19466 | \$ | 1,387 |
| GREEN LEAF | 10066 | \$ | 84,383 |
| HAPPY TREES, LLC | 13416 | \$ | 28,777 |
| HARDWORKING HIPPIES | 11350 | \$ | 2,117 |
| HERBAL INSTINCTS | 10156 | \$ | 199,810 |
| HOMER BUDZ, LLC | 12783 | \$ | 487 |
| MUGGLE ORGANICS | 21822 | \$ | 16,873 |
| RAINFOREST FARMS, LLC | 10026 | \$ | 136,039 |
| RED FOX FARMS LLC | 17778 | \$ | 6,137 |
| ROCK HARD NUGZ AK | 15223 | \$ | 11,562 |
| THE GIVING TREE | 13211 | \$ | 973 |
| TLG GARDEN LLC | 13344 | \$ | 1,074 |
| TWO BIRDS ONE STONED | 17445 | \$ | 33,117 |

If we reported the total number of past due accounts for tax periods through August 31, 2023, we would report 71 cultivators owing a total of \$3,131,435.

Sincerely,

Savannah Ritter, Tax Auditor Department of Revenue – Tax Division



Department of Revenue

TAX DIVISION

PO Box 110420 Juneau, Alaska 99811-0420 Main: 907.465.2320 Fax: 907.465.2375

October 26, 2023

Marijuana Control Board Alcohol & Marijuana Control Office 550 W. 7th Avenue, Suite 1600 Anchorage, AK 99501

Re: Failure to pay taxes under AS 43.61.010 by licensed marijuana cultivation facilities

Pursuant to Alaska Statutes and Regulations, AS 43.05.230(e), AS 43.61.030 and 15 AAC 61.020, the Department of Revenue will inform the Marijuana Control Board of licensed cultivators that have failed to pay tax due or file a return as required by law.

As of October 25, 2023, there were 8 cultivation facilities with active licenses that failed to pay marijuana excise taxes as required under AS 43.61.010. The list below does not include accounts that are compliant on payment plans or that have past due balances under \$200.

| AMCO Cultivator Name | License | Balance |
|-----------------------|---------|---------------|
| ARCTIC GREENERY, LLC | 10286 | \$ 15,572 |
| GREEN LIFE SUPPLY LLC | 10958 | \$ 110,988 |
| HAPPY CANNABIS | 10201 | \$ 3,064 |
| HIGHER DIMENSIONS 907 | 29769 | \$ 2,127 |
| KINE CO | 17409 | \$ 7,798 |
| PEAK SEASON, LLC. | 13803 | \$ 1,802 |
| ROSIE CREEK FARM | 10005 | \$ 26,038 |
| THE NOBLE DUDES, LLC | 13659 | \$ 1,341 |

There were also 29 cultivation facilities with inactive licenses that failed to pay marijuana excise taxes as required under AS 43.61.010.

| AMCO Cultivator Name | License | Balance |
|-----------------------------|---------|------------|
| 50 SHADES OF GREEN LLC | 14956 | \$ 40,059 |
| ACP, LLC | 20716 | \$ 120,249 |
| ALASKA CANNABIS COMPANY | 12618 | \$ 202,842 |
| ALASKA CANNABIS CULTIVATORS | 10592 | \$ 253,120 |
| ALASKA CANNABIS PROPAGATION | 11651 | \$ 6,722 |
| ALASKA JANE | 11617 | \$ 9,218 |
| ALASKA PRECISION | 10040 | \$ 24,962 |
| ALASKAN BLOOMS, LLC | 10073 | \$ 854,302 |
| ALASKAN DEVILS LETTUCE | 11556 | \$ 5,221 |

| AMCO Cultivator Name | License | Balance |
|-------------------------|---------|------------|
| ARCTIC HYDROPONICS LLC | 19279 | \$ 32,462 |
| BOREAL INC. | 10514 | \$ 51,801 |
| BRO BRO BUDZ, LLC. | 18516 | \$ 1,045 |
| DANISH GARDENS, LLC | 10310 | \$ 274,382 |
| FARMER JACK'S LLC | 10142 | \$ 21,695 |
| FRONTIER GROW LABS, LLC | 11319 | \$ 139,148 |
| GREEN ACRES 907, LLC | 19466 | \$ 1,456 |
| GREEN LEAF | 10066 | \$ 84,383 |
| GREENSTAR, INC. | 12872 | \$ 286,083 |
| HAPPY TREES, LLC | 13416 | \$ 28,967 |
| HARDWORKING HIPPIES | 11350 | \$ 2,131 |
| HERBAL INSTINCTS | 10156 | \$ 201,460 |
| HOMER BUDZ, LLC | 12783 | \$ 487 |
| HONEY BEES | 25971 | \$ 9,877 |
| MUGGLE ORGANICS | 21822 | \$ 17,017 |
| RAINFOREST FARMS, LLC | 10026 | \$ 137,224 |
| ROCK HARD NUGZ AK | 15223 | \$ 10,416 |
| THE GIVING TREE | 13211 | \$ 981 |
| TLG GARDEN LLC | 13344 | \$ 1,083 |
| TWO BIRDS ONE STONED | 17445 | \$ 32,010 |

If we reported the total number of past due accounts for tax periods through August 31, 2023, we would report 67 cultivators owing a total of \$3,234,249.

Sincerely,

Savannah Ritter, Tax Auditor Department of Revenue – Tax Division

Email

(3AAC 306.805)

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

Date: 9/21/23 License #/Type: 10286 Standard Cultivation

Designated Licensee: Sherry Gilbert AMCO Case#: AM 23-1849

DBA: Arctic Greenery

Premises Address: 1725 Richardson Highway Suite 104 North Pole, AK 99705

Mailing Address: PO Box 58663 North Pole, AK 99711

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 9/19/23, Arctic Greenery, 10286, 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. This notice is separate from and does not by itself affect any other decision, action, or proceeding that may be pending.

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:

Email

(3AAC 306.805)

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

Date: 9/21/23 License #/Type: 12872 Standard Cultivation

Designated Licensee: Jason Bott AMCO Case#: AM 23-1850

DBA: Greenstar, Inc.

Premises Address: 54843 Kenai Spur Hwy Nikiski, AK 99635

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 9/19/23, 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. This notice is separate from and does not by itself affect any other decision, action, or proceeding that may be pending.

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*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:

Email

(3AAC 306.805)

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

Date: 9/21/23 License #/Type: 10201 Standard Cultivation

Designated Licensee: Kelsey J Martinsen AMCO Case#: AM 23-1851

DBA: Happy Cannabis

Premises Address: 225 South Front Street Wrangell, AK 99929

Mailing Address: PO Box 110 Wrangell, AK 99929

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 9/19/23, Happy Cannabis, 10201, 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. This notice is separate from and does not by itself affect any other decision, action, or proceeding that may be pending.

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:

Email

(3AAC 306.805)

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

Date: 9/21/23 License #/Type: 17409 Standard Cultivation

Designated Licensee: Jordan Agen AMCO Case#: AM 23-1852

DBA: KINE CO

Premises Address: 12749 W. Westen Dr. Houston, AK 99694 Mailing Address: 189 E. Nelson Ave #214 Wasilla, AK 99654

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 9/19/23, KINE CO, 17409, 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. This notice is separate from and does not by itself affect any other decision, action, or proceeding that may be pending.

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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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:

Email

(3AAC 306.805)

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

Date: 9/21/23 License #/Type: 13659 Limited Cultivation

Designated Licensee: Kristerfer T Byers AMCO Case#: AM 23-1856

DBA: The Noble Dudes LLC

Premises Address: 11740 E Weathervane Cir Shop Palmer, AK 99645

Mailing Address: 11740 E Weathervane Circle Palmer, AK 99645

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 9/19/23, The Noble Dudes LLC, 13659, Limited 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. This notice is separate from and does not by itself affect any other decision, action, or proceeding that may be pending.

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:

Email

(3AAC 306.805)

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

Date: 9/21/23 License #/Type: 11051 Standard Cultivation

Designated Licensee: Travis Fraser AMCO Case#: AM 23-1854

DBA: Northlink LLC

Premises Address: 1550 Cushman Suite B Fairbanks, AK 99701

Mailing Address: PO Box 10974 Fairbanks, AK 99710

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 9/19/23, Northlink LLC, 11051, 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. This notice is separate from and does not by itself affect any other decision, action, or proceeding that may be pending.

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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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@ala Issuing Investigator: J. Hoelscher Received by:

SIGNATURE: SIGNATURE:

Email

(3AAC 306.805)

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

Date: 9/21/23 License #/Type: 10657 Standard Cultivation

Designated Licensee: Eric Riemer AMCO Case#: AM 23-1855

DBA: Stoney Moose Farms

Premises Address: 3000 West Tongass Narrows Ketchikan, AK 99901

Mailing Address: 420 Front Street Ketchikan, AK 99901

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 9/19/2023, Stoney Moose Farms, 10657, 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. This notice is separate from and does not by itself affect any other decision, action, or proceeding that may be pending.

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@ala Issuing Investigator: J. Hoelscher Received by:

SIGNATURE: SIGNATURE:

Alaska Marijuana Control Board - AMCO Enforcement

Notice of Violation (3 AAC 306.805)

Alcohol and Marijuana Control Office 550 W 7th Avenue, Suite 1600 Anchorage, AK 99501

<u>amco.enforcement@alaska.gov</u> https://www.commerce.alaska.gov/web/amco

Phone: 907.269.0350

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

| Licensee: | Arctic Greenery LLC | Date: | 11/8/23 |
|--------------------|-----------------------------------|---------------------|------------|
| Doing Business As: | Arctic Greenery LLC | License #: | 10286 |
| License Type: | Standard Cultivation Facility | AMCO Case #: | AM 23-2178 |
| Mailing Address: | PO BOX 58663 North Pole, AK 99711 | All III III III III | |

| | Date | Violation of | Fine | Date | Violation of | Fine |
|---------------------|----------|---------------|------------------|---------|---------------|------------|
| Violation(s) of | 10/25/23 | 3 AAC 306.480 | See **comments** | 5 00 11 | | 1 |
| Statute/Regulation: | 1 | 1 | A RELEASE | 12 01 | | J |
| TATE | Date | Violation of | Fine | Date | Violation of | Fine |
| Prior Violation(s) | 9/19/23 | 3 AAC 306.480 | None given | 8/16/23 | 3 AAC 306.480 | None given |
| | | | None given | 6/28/23 | | None given |

This is a notice to you as a licensee that you are being issued a notice of violation for the purposes described in 3 AAC 306.806(e). A description of the violation is as follows,

NOTE: This is not an accusation or criminal complaint.

As of 10/25/23, Arctic Greenery, 10286, 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. This notice is separate from and does not by itself affect any other decision, action, or proceeding that may be pending.



Disciplinary Action

| Civil Fine: | Probation: |
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| **COMMENTS** Accord | ing to fine schedule, Minimum of 10% of taxes owed up to 10K; |
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You may choose to contest or not contest the violation or recommended disciplinary action. If you do not contest, please describe in writing the remedial measures you are taking to address the violation and remit the requested fine, if applicable You may contest the violation or recommended disciplinary action by filing a written response not later than 10 days after your receipt of this notice. You may elect to appeal this notice directly to the Marijuana Control Board under 3 AAC 306.845 or request an informal conference with the director under 3 AAC 306.844. if your informal conference with the director is not to your satisfaction, you may still elect to appeal this notice to the board by filing written notice of the same with AMCO. Any appeal to the board will be heard at the next regularly scheduled meeting of the Board, unless both AMCO and you agree to an extension. You may appeal any final decision by the board to the superior court under AS 44.62.560, excluding a request that the director prepare an accusation for suspension or revocation of a license.

Please send your response, including any potential fine, your request for an informal conference, or appeal to the board to the address below and include your marijuana license number in your response.

| Issuing Investigator: | J. Hoelscher | Issued To: | |
|-----------------------|--------------|--------------|--|
| Signature: | and the | Title: | |
| Delivered VIA | Via Email | Issued Date: | |

Alaska Marijuana Control Board - AMCO Enforcement

Notice of Violation (3 AAC 306.805)

Alcohol and Marijuana Control Office 550 W 7th Avenue, Suite 1600 Anchorage, AK 99501

<u>amco.enforcement@alaska.gov</u> https://www.commerce.alaska.gov/web/amco

Phone: 907.269.0350

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

| Licensee: | Green Life Supply, LLC | Date: | 11/8/23 |
|--------------------|-----------------------------------|--------------|------------|
| Doing Business As: | Green Life Supply LLC | License #: | 10958 |
| License Type: | Standard Cultivation Facility | AMCO Case #: | AM 23-2179 |
| Mailing Address: | 511 30th Ave. Fairbanks, AK 99701 | NIII WALLES | |

| | Date | Violation of | Fine | Date | Violation of | Fine |
|---------------------|----------|---------------|------------------|---------|---------------|------------|
| Violation(s) of | 10/25/23 | 3 AAC 306.480 | See **comments** | 5 - 1 | | 1 |
| Statute/Regulation: | 1 | 1 | The same | 12 61 | | 3 |
| AVI | Date | Violation of | Fine | Date | Violation of | Fine |
| Prior Violation(s) | 5/17/23 | 3 AAC 306.480 | None given | 4/20/23 | 3 AAC 306.480 | None given |
| | 3/22/23 | 3 AAC 306.480 | None given | 2/23/23 | 3 AAC 306.480 | None given |

This is a notice to you as a licensee that you are being issued a notice of violation for the purposes described in 3 AAC 306.806(e). A description of the violation is as follows,

NOTE: This is not an accusation or criminal complaint.

As of 10/25/23, Green Life Supply, 10958, 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. This notice is separate from and does not by itself affect any other decision, action, or proceeding that may be pending.



Disciplinary Action

| Civil Fine: | Probation: |
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| **COMMENTS** Accord | ing to the fine schedule, Minimum of 10% of taxes owed up to 10K; |
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You may choose to contest or not contest the violation or recommended disciplinary action. If you do not contest, please describe in writing the remedial measures you are taking to address the violation and remit the requested fine, if applicable You may contest the violation or recommended disciplinary action by filing a written response not later than 10 days after your receipt of this notice. You may elect to appeal this notice directly to the Marijuana Control Board under 3 AAC 306.845 or request an informal conference with the director under 3 AAC 306.844. If your informal conference with the director is not to your satisfaction, you may still elect to appeal this notice to the board by filing written notice of the same with AMCO. Any appeal to the board will be heard at the next regularly scheduled meeting of the Board, unless both AMCO and you agree to an extension. You may appeal any final decision by the board to the superior court under AS 44.62.560, excluding a request that the director prepare an accusation for suspension or revocation of a license.

Please send your response, including any potential fine, your request for an informal conference, or appeal to the board to the address below and include your marijuana license number in your response.

| Issuing Investigator: | J. Hoelscher | Issued To: | |
|-----------------------|--------------|--------------|--|
| Signature: | anda. | Title: | |
| Delivered VIA | Via Email | Issued Date: | |

Alaska Marijuana Control Board - AMCO Enforcement

Notice of Violation (3 AAC 306.805)

Alcohol and Marijuana Control Office 550 W 7th Avenue, Suite 1600 Anchorage, AK 99501

<u>amco.enforcement@alaska.gov</u> https://www.commerce.alaska.gov/web/amco

Phone: 907.269.0350

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

| Licensee: | Kelse <mark>y J Martinsen</mark> | Date: | 11/8/23 | |
|--------------------|----------------------------------|--------------|--------------|------|
| Doing Business As: | Happy Cannabis | License #: | 10201 | |
| License Type: | Standard Cultivation Facility | AMCO Case #: | AM 23-2180 | |
| Mailing Address: | PO Box 110 Wrangell, AK 99929 | AMMINISTRA | | Į. |
| | Date Violation of Fine | Date | Violation of | Fine |

| | Date | Violation of | Fine | Date | Violation of | Fine |
|---------------------|----------|---------------|------------------|---------|---------------|------------|
| Violation(s) of | 10/25/23 | 3 AAC 306.480 | See **comments** | 3 - 1 | | 1 |
| Statute/Regulation: | 1 | 1 | and h | 137 61 | | 3 |
| AVI | Date | Violation of | Fine | Date | Violation of | Fine |
| Prior Violation(s) | 9/19/23 | 3 AAC 306.480 | None given | 7/26/23 | 3 AAC 306.480 | None given |
| | 5/17/23 | 3 AAC 306.480 | None given | 3/22/23 | 3 AAC 306.480 | None given |

This is a notice to you as a licensee that you are being issued a notice of violation for the purposes described in 3 AAC 306.806(e). A description of the violation is as follows,

NOTE: This is not an accusation or criminal complaint.

As of 10/25/23, Happy Cannabis, 10201, 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. This notice is separate from and does not by itself affect any other decision, action, or proceeding that may be pending.



Disciplinary Action

| Civil Fine: | Probation: |
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| **COMMENTS** According | g to the fine schedule, Minimum of 10% of taxed owed up to 10K; |
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You may choose to contest or not contest the violation or recommended disciplinary action. If you do not contest, please describe in writing the remedial measures you are taking to address the violation and remit the requested fine, if applicable You may contest the violation or recommended disciplinary action by filing a written response not later than 10 days after your receipt of this notice. You may elect to appeal this notice directly to the Marijuana Control Board under 3 AAC 306.845 or request an informal conference with the director under 3 AAC 306.844. if your informal conference with the director is not to your satisfaction, you may still elect to appeal this notice to the board by filing written notice of the same with AMCO. Any appeal to the board will be heard at the next regularly scheduled meeting of the Board, unless both AMCO and you agree to an extension. You may appeal any final decision by the board to the superior court under AS 44.62.560, excluding a request that the director prepare an accusation for suspension or revocation of a license.

Please send your response, including any potential fine, your request for an informal conference, or appeal to the board to the address below and include your marijuana license number in your response.

| Issuing Investigator: | J. Hoelscher | Issued To: | |
|-----------------------|--------------|--------------|--|
| Signature: | and a | Title: | |
| Delivered VIA | Via Email | Issued Date: | |

Alaska Marijuana Control Board - AMCO Enforcement

Notice of Violation (3 AAC 306.805)

Alcohol and Marijuana Control Office 550 W 7th Avenue, Suite 1600 Anchorage, AK 99501

<u>amco.enforcement@alaska.gov</u> https://www.commerce.alaska.gov/web/amco

Phone: 907.269.0350

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

| Licensee: | Kimberly Anne Peters | Date: | 11/8/23 |
|--------------------|---------------------------------------|--------------|-------------------|
| Doing Business As: | Higher Dimensions 907 | License #: | 29769 |
| License Type: | Standard Cultivation Facility | AMCO Case #: | AM 23-2181 |
| Mailing Address: | 6482 Roosevelt Dr Ketchikan, AK 99901 | Millians | |
| / | Date Violation of Fine | Date | Violation of Fine |

| / | Date | Violation of | Fine | Date | Violation of | Fine |
|---------------------|----------|---------------|--|-------------|--------------|------|
| Violation(s) of | 10/25/23 | 3 AAC 306.480 | See **comments** | 3 00 / | | \ |
| Statute/Regulation: | 1 | 1 | A RELL | 37 61 | |). |
| A DECT | Date | Violation of | Fine | Date | Violation of | Fine |
| Prior Violation(s) | 1 | Marie Die | Section of the sectio | The same of | 4111 | |
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This is a notice to you as a licensee that you are being issued a notice of violation for the purposes described in 3 AAC 306.806(e). A description of the violation is as follows,

NOTE: This is not an accusation or criminal complaint.

As of 10/25/23, Higher Dimensions 907, 29769, 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. This notice is separate from and does not by itself affect any other decision, action, or proceeding that may be pending.



Disciplinary Action

| Civil Fine: | Probation: |
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| **COMMENTS** Accord | ing to the fine schedule, Minimum of 10% of taxes owed up to 10K; |
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You may choose to contest or not contest the violation or recommended disciplinary action. If you do not contest, please describe in writing the remedial measures you are taking to address the violation and remit the requested fine, if applicable You may contest the violation or recommended disciplinary action by filing a written response not later than 10 days after your receipt of this notice. You may elect to appeal this notice directly to the Marijuana Control Board under 3 AAC 306.845 or request an informal conference with the director under 3 AAC 306.844. If your informal conference with the director is not to your satisfaction, you may still elect to appeal this notice to the board by filing written notice of the same with AMCO. Any appeal to the board will be heard at the next regularly scheduled meeting of the Board, unless both AMCO and you agree to an extension. You may appeal any final decision by the board to the superior court under AS 44.62.560, excluding a request that the director prepare an accusation for suspension or revocation of a license.

Please send your response, including any potential fine, your request for an informal conference, or appeal to the board to the address below and include your marijuana license number in your response.

| Issuing Investigator: | J. Hoelscher | Issued To: | |
|-----------------------|--------------|--------------|--|
| Signature: | anda. | Title: | |
| Delivered VIA | Via Email | Issued Date: | |

Alaska Marijuana Control Board – AMCO Enforcement

Notice of Violation (3 AAC 306.805)

Alcohol and Marijuana Control Office 550 W 7th Avenue, Suite 1600 Anchorage, AK 99501

<u>amco.enforcement@alaska.gov</u> https://www.commerce.alaska.gov/web/amco

Phone: 907.269.0350

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

| Licensee: | Kine Co. LLC | Date: | 11/8/23 |
|--------------------|--|--------------|------------|
| Doing Business As: | KINE CO | License #: | 17409 |
| License Type: | Standard Cultivation Facility | AMCO Case #: | AM 23-2182 |
| Mailing Address: | 189 E. Nelson Ave #214 Wasilla, AK 99654 | Ammon | |

| | Date | Violation of | Fine | Date | Violation of | Fine |
|---------------------|----------|---------------|------------------|---------|---------------|------------|
| Violation(s) of | 10/25/23 | 3 AAC 306.480 | See **comments** | 0 - 1 | | 1 |
| Statute/Regulation: | 1 | 1 | The same | 137 6 | | 3 |
| TOTAL | Date | Violation of | Fine | Date | Violation of | Fine |
| Prior Violation(s) | 9/19/23 | 3 AAC 306.480 | None given | 8/17/23 | 3 AAC 306.480 | None given |
| | 7/28/23 | 3 AAC 306.480 | None given | 3/24/23 | 3 AAC 306.480 | None given |

This is a notice to you as a licensee that you are being issued a notice of violation for the purposes described in 3 AAC 306.806(e). A description of the violation is as follows,

NOTE: This is not an accusation or criminal complaint.

As of 10/25/23, Kine CO, 17409, 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. This notice is separate from and does not by itself affect any other decision, action, or proceeding that may be pending.



Disciplinary Action

| Civil Fine: | Probation: |
|---------------------|--|
| **COMMENTS** Accord | ing to the fine schedule, Minimum of 10% of taxes owed up to 10K; |
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You may choose to contest or not contest the violation or recommended disciplinary action. If you do not contest, please describe in writing the remedial measures you are taking to address the violation and remit the requested fine, if applicable You may contest the violation or recommended disciplinary action by filing a written response not later than 10 days after your receipt of this notice. You may elect to appeal this notice directly to the Marijuana Control Board under 3 AAC 306.845 or request an informal conference with the director under 3 AAC 306.844. If your informal conference with the director is not to your satisfaction, you may still elect to appeal this notice to the board by filing written notice of the same with AMCO. Any appeal to the board will be heard at the next regularly scheduled meeting of the Board, unless both AMCO and you agree to an extension. You may appeal any final decision by the board to the superior court under AS 44.62.560, excluding a request that the director prepare an accusation for suspension or revocation of a license.

Please send your response, including any potential fine, your request for an informal conference, or appeal to the board to the address below and include your marijuana license number in your response.

| Issuing Investigator: | J. Hoelscher | Issued To: | |
|-----------------------|--------------|--------------|--|
| Signature: | anda. | Title: | |
| Delivered VIA | Via Email | Issued Date: | |

Alaska Marijuana Control Board - AMCO Enforcement

Notice of Violation (3 AAC 306.805)

Alcohol and Marijuana Control Office 550 W 7th Avenue, Suite 1600 Anchorage, AK 99501

<u>amco.enforcement@alaska.gov</u> https://www.commerce.alaska.gov/web/amco

Phone: 907.269.0350

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

| Licensee: | Peak Season LLC | Date: | 11/8/23 | |
|--------------------|--------------------------------------|--------------|--------------|------|
| Doing Business As: | Peak Season LLC | License #: | 13803 | |
| License Type: | Limited Cultivation Facility | AMCO Case #: | AM 23-2183 | |
| Mailing Address: | 1145 Vicki Lane North Pole, AK 99705 | Allinnon | | 11 |
| | Date Violation of Fine | Date | Violation of | Fine |

| | Date | Violation of | Fine | Date | Violation of | Fine |
|---------------------|----------|--|------------------|--|--------------|------|
| Violation(s) of | 10/25/23 | 3 AAC 306.480 | See **comments** | 5 000 | | 1 |
| Statute/Regulation: | 1 | 1 | A RELEASE | 37 6 | 10 | 1 |
| 130 | Date | Violation of | Fine | Date | Violation of | Fine |
| Prior Violation(s) | 7/22/21 | 3 AAC 306.480 | None given | The Contract of the Contract o | 3 mille | |
| | | A CONTRACTOR OF THE PARTY OF TH | | 11/10 | March 1969 | - |

This is a notice to you as a licensee that you are being issued a notice of violation for the purposes described in 3 AAC 306.806(e). A description of the violation is as follows,

NOTE: This is not an accusation or criminal complaint.

As of 10/25/23, Peak Season LLC, 13803, 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. This notice is separate from and does not by itself affect any other decision, action, or proceeding that may be pending.



Disciplinary Action

| Civil Fine: | Probation: |
|---------------------|--|
| **COMMENTS** Accord | ing to the fine schedule, Minimum of 10% of taxes owed up to 10K; |
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You may choose to contest or not contest the violation or recommended disciplinary action. If you do not contest, please describe in writing the remedial measures you are taking to address the violation and remit the requested fine, if applicable You may contest the violation or recommended disciplinary action by filing a written response not later than 10 days after your receipt of this notice. You may elect to appeal this notice directly to the Marijuana Control Board under 3 AAC 306.845 or request an informal conference with the director under 3 AAC 306.844. If your informal conference with the director is not to your satisfaction, you may still elect to appeal this notice to the board by filing written notice of the same with AMCO. Any appeal to the board will be heard at the next regularly scheduled meeting of the Board, unless both AMCO and you agree to an extension. You may appeal any final decision by the board to the superior court under AS 44.62.560, excluding a request that the director prepare an accusation for suspension or revocation of a license.

Please send your response, including any potential fine, your request for an informal conference, or appeal to the board to the address below and include your marijuana license number in your response.

| Issuing Investigator: | J. Hoelscher | Issued To: | |
|-----------------------|--------------|--------------|--|
| Signature: | anda. | Title: | |
| Delivered VIA | Via Email | Issued Date: | |

Alaska Marijuana Control Board - AMCO Enforcement

Notice of Violation (3 AAC 306.805)

Alcohol and Marijuana Control Office 550 W 7th Avenue, Suite 1600 Anchorage, AK 99501

<u>amco.enforcement@alaska.gov</u> https://www.commerce.alaska.gov/web/amco

Phone: 907.269.0350

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

| Licensee: | RCFC, LLC | Date: | 11/8/23 |
|--------------------|-------------------------------|--------------|------------|
| Doing Business As: | Rosie Creek Farm | License #: | 10005 |
| License Type: | Standard Cultivation Facility | AMCO Case #: | AM 23-2184 |
| Mailing Address: | P.O. Box 181 Ester, AK 99725 | Ammonia | |

| | Date | Violation of | Fine | Date | Violation of | Fine |
|---------------------|----------|---------------|------------------|---------|---------------|------------|
| Violation(s) of | 10/25/23 | 3 AAC 306.480 | See **comments** | 5 000 | | 1 |
| Statute/Regulation: | 1 | 1 | A RELL | 17 6 | | J |
| 1351 | Date | Violation of | Fine | Date | Violation of | Fine |
| Prior Violation(s) | 7/29/20 | 3 AAC 306.480 | None given | 8/27/19 | 3 AAC 306.480 | None given |
| | 1/15/19 | 3 AAC 306.480 | None given | 231111 | 100 | |

This is a notice to you as a licensee that you are being issued a notice of violation for the purposes described in 3 AAC 306.806(e). A description of the violation is as follows,

NOTE: This is not an accusation or criminal complaint.

As of 10/25/23, Rosie Creek Farm, 10005, 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. This notice is separate from and does not by itself affect any other decision, action, or proceeding that may be pending.



Disciplinary Action

| Civil Fine: | Probation: |
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| **COMMENTS** Accord | ing to the fine schedule, Minimum of 10% of taxes owed up to 10K; |
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Please send your response, including any potential fine, your request for an informal conference, or appeal to the board to the address below and include your marijuana license number in your response.

| Issuing Investigator: | J. Hoelscher | Issued To: | |
|-----------------------|--------------|--------------|--|
| Signature: | anda. | Title: | |
| Delivered VIA | Via Email | Issued Date: | |

Alaska Marijuana Control Board - AMCO Enforcement

Notice of Violation (3 AAC 306.805)

Alcohol and Marijuana Control Office 550 W 7th Avenue, Suite 1600 Anchorage, AK 99501

<u>amco.enforcement@alaska.gov</u> https://www.commerce.alaska.gov/web/amco

Phone: 907.269.0350

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

| Licensee: | The Noble Dudes, LLC | Date: | 11/8/23 |
|--------------------|------------------------------|--------------|------------|
| Doing Business As: | The Noble Dudes, LLC | License #: | 13659 |
| License Type: | Limited Cultivation Facility | AMCO Case #: | AM 23-2185 |
| Mailing Address: | P.O. Box 181 Ester, AK 99725 | All Indiana | |

| | Date | Violation of | Fine | Date | Violation of | Fine |
|---------------------|----------|---------------|------------------|---------|---------------|------------|
| Violation(s) of | 10/25/23 | 3 AAC 306.480 | See **comments** | 5 00 11 | | 1 |
| Statute/Regulation: | 1 | 1 | A ROLL | 137 61 | | 3 |
| NO. | Date | Violation of | Fine | Date | Violation of | Fine |
| Prior Violation(s) | 9/19/23 | 3 AAC 306.480 | None given | 8/17/23 | 3 AAC 306.480 | None given |
| 100 | 3/24/23 | 3 AAC 306.480 | None given | 2/23/23 | 3 AAC 306.480 | None given |

This is a notice to you as a licensee that you are being issued a notice of violation for the purposes described in 3 AAC 306.806(e). A description of the violation is as follows,

NOTE: This is not an accusation or criminal complaint.

As of 10/25/23, The Noble Dudes, LLC, 10005, Limited 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. This notice is separate from and does not by itself affect any other decision, action, or proceeding that may be pending.



Disciplinary Action

| Civil Fine: | Probation: |
|---------------------|--|
| **COMMENTS** Accord | ing to the fine schedule, Minimum of 10% of taxes owed up to 10K; |
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Please send your response, including any potential fine, your request for an informal conference, or appeal to the board to the address below and include your marijuana license number in your response.

| Issuing Investigator: | J. Hoelscher | Issued To: | |
|-----------------------|--------------|--------------|--|
| Signature: | anda. | Title: | |
| Delivered VIA | Via Email | Issued Date: | |