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: 12/22/22

License #/Type: 10308 Limited Cultivation

Designated Licensee: Birchie J Walter

AMCO Case#: AM 22-2328

DBA: GREENDREAMS CULTIVATION

Premises Address: 680 Winch Rd Fairbanks, AK 99712

Mailing Address: 670 Winch Road Fairbanks, AK 99712

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 12/21/2022, GreenDreams Cultivation, 10308, 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.

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: Birchie Walter <birchiesgreendream@gmail.com>
Sent: Wednesday, January 4, 2023 6:41 PM
To: Davies, Jason M (CED)
Subject: Re: NOV for filing period 10/2022
Attachments: Screenshot_20230104-183657_Chrome.jpg

Categories:

Hi Jason. We paid September in November and October in December. We have received 2 violations so I do believe they were for September and October. I have attached another screenshot for you to review. I will send an updated screenshot when November payment is processed.

Thank you,

Tammy Walter
Owner
GreenDreams Cultivation
907-651-2356

On Wed, Jan 4, 2023, 10:15 AM Davies, Jason M (CED) <jason.davies@alaska.gov> wrote:

> Morning Ms. Walter,
>
> I don't believe you received a notice of violation for October 2022. I've already submitted the notice of violation given to Greendreams Cultivation, #10308 for 11/25/2022 to the MCB board for the meeting on December. If you can provide me an updated screenshot for the month of December, I can add it to your latest notice of violation given to you on 12/22/2022.
>
> Regards,
>
> *Jason M Davies – Criminal Justice Tech II*
>
> *AMCO/ENFORCEMENT*
>
> *jason.davies@alaska.gov*
>
> *907-754-3410*

From: Birchie Walter <birchiesgreendream@gmail.com>
Sent: Thursday, December 29, 2022 8:24 PM
To: Davies, Jason M (CED) <jason.davies@alaska.gov>
Subject: NOV for filing period 10/2022

I have attached a screenshot of our payment for delinquent taxes for the filing period of October of 2022. If I need to provide further documentation please let me know.

Have a Happy New Year!

Best Regards,

Tammy Walter

Owner

GreenDreams Cultivation

907-651-2356

Revenue Online - Sta...
online-tax.alaska.gov

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(Deg Xinag) "Hello, how are you?"

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Department of Revenue - Tax Division
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PAYMENTS

Filter

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Period	Payment Received	Type	Amount
31-Oct-2022	29-Dec-2022	Bill Payment	1,000.00
31-Oct-2022	29-Dec-2022	Bill Payment	357.89
30-Sep-2022	25-Nov-2022	Bill Payment	93.72
30-Sep-2022	25-Nov-2022	Bill Payment	1,000.00
31-Aug-2022	25-Oct-2022	Bill Payment	1,045.94
31-Jul-2022	23-Sep-2022	Bill Payment	759.66
30-Jun-2022	06-Sep-2022	Payment Plan Payment	203.00
30-Jun-2022	28-Oct-2022	Payment Plan Payment	240.00
30-Jun-2022	23-Sep-2022	Payment Plan Payment	230.00
30-Jun-2022	05-Dec-2022	Payment Plan Payment	240.00
31-May-2022	12-Jul-2022	Bill Payment	2,400.70
31-May-2022	23-Sep-2022	Collection Payment	125.56
30-Apr-2022	23-Sep-2022	Collection Payment	38.95
30-Apr-2022	10-Jun-2022	Return Payment	754.85
31-Mar-2022	16-May-2022	Return Payment	2,884.70
31-Mar-2022	16-Aug-2022	Bill Payment	152.00
28-Feb-2022	08-Apr-2022	Return Payment	1,503.76
28-Feb-2022	27-Jul-2022	Collection Payment	77.09
31-Jan-2022	10-Jun-2022	Collection Payment	110.74
31-Jan-2022	10-Mar-2022	Return Payment	2,149.44
31-Dec-2021	10-Feb-2022	Return Payment	1,290.03
31-Dec-2021	23-May-2022	Collection Payment	66.45
30-Nov-2021	08-Apr-2022	Bill Payment	90.73
30-Nov-2021	11-Jan-2022	Return Payment	1,756.42
31-Oct-2021	03-Dec-2021	Return Payment	975.15
30-Sep-2021	04-Nov-2021	Return Payment	1,000.00
30-Sep-2021	04-Nov-2021	Return Payment	181.50
31-Aug-2021	11-Oct-2021	Return Payment	380.00
31-Aug-2021	04-Nov-2021	Bill Payment	20.00
31-Jul-2021	07-Sep-2021	Return Payment	1,000.00
31-Jul-2021	07-Sep-2021	Return Payment	75.31
31-Jul-2021	08-Oct-2021	Return Payment	54.90
30-Jun-2021	06-Aug-2021	Return Payment	391.21
30-Jun-2021	06-Aug-2021	Return Payment	1,000.00
30-Jun-2021	21-Jul-2021	Return Payment	5.37
30-Jun-2021	23-Aug-2021	Bill Payment	65.17
31-May-2021	06-Jul-2021	Return Payment	112.00
31-May-2021	08-Oct-2021	Bill Payment	5.27
30-Apr-2021	08-Jun-2021	Return Payment	1,000.00
30-Apr-2021	02-Jul-2021	Bill Payment	93.60
30-Apr-2021	08-Jun-2021	Return Payment	827.90
31-Mar-2021	11-May-2021	Bill Payment	337.64
28-Feb-2021	08-Apr-2021	Return Payment	282.84
31-Jan-2021	18-Mar-2021	Bill Payment	933.25