Review

Selected Account: CS Alabama Investments LLC

Your application has been filed with the Alabama Medical Cannabis Commission. Your reference code is 1701.

File Date: 03/03/2023 4:08 PM

Your transaction ID is: 89102528

Transaction Token: 363dd105-aa2a-45d6-ae1f-ff89a00429f4

If you do not receive email notifications, please check your spam folder. You must print or save this page as a PDF as part of your redacted filing.

Request for Business Application Information

Request Number: 0551

General Applicant Information

: CS Alabama Inve Applicant Name stments LLC

Applying as: Business Entity

Trade Name : (DBAs)

Identification: FEIN **Number Type**

Federal Tax : 920705189 Identification Number

: CS ALABAMA IN **Business Entity Name VESTMENTS LLC**

: 90705189

Business **Entity Type**

: Limited Liability Company

Secretary of : 001044791 **State Entity**

Federal **Business**

Code No

Date of Qualification, Organization or Incorporation

:10/17/20 22

ID Number

Applicant Street Address

Street: 3014 TUCKER D **R NW**

Unit No / Apt :

City: HUNTSVILLE

County: 45-Madison

State: Alabama

Zip Code: 35810

Address Verified?: Yes

Applicant Mailing Address

Street: 3014 TUCKER D City: HUNTSVILLE Unit No / Apt : R NW No State: Alabama **Zip Code:** 35810 Address Verified?: Yes **Applicant Applicant** : aczuchra@peopl **Applicant** : 7342312012 Website Email epc.com Phone **Address** Number ✓ Do you have a management service agreement in place?: No ✓ Is the applicant: (1) at least 51% owned by (or, in the case of a corporation, 51% of the shares belong to) :No members of any minority group (as defined by 20-2A-51(b)), and (2) managed and controlled in its daily operations by members of any minority group? **Primary Contact Person** First Name: Anthony Last Name: Czuchra Title: Manager : 7342312012 Phone Email: aczuchra@peopl Number epc.com Street: 14473 GRAFTON Unit No / Apt : City: CARLETON RD No State: Michigan **Zip Code:** 48117 Address Verified?: Yes

License Information

✓ License Type: Dispensary

Facility Information

Facility Information

Facility : Dispensing Site (RType etail Facility)

✓ Dispensing: Multi-use Structure

Site Premises

Physical Address

✓ Street: 1905 PARK PL

Unit No / : Apt No ✓ City: BIRMINGHAM

✓ County: 58-Shelby

✓ State: Alabama

✓ Zip Code: 35203

✓ Address : Yes Verified?

Facility Information Questions

 Applicant's interest in property where proposed facility is located : Agreement Contingent on Re

ceipt of License

✓ Is this facility under : No construction?

- ✓ The number of days, if awarded a license, within which the
 Applicant reasonably projects it will commence operations at
 this facility
- ✓ The number of days, if awarded a license, within which the
 Applicant reasonably projects it will reach full capacity at this
 facility
- ✓ Does the applicant verify that this proposed facility will be in a : Yes permissible location, if applicable, and will maintain compliance with all State and local laws, resolutions and ordinances?

✓ Facility : Dispensing Site (R

Type etail Facility)

✓ Dispensing : Stand Alone Buildi Site na

Physical Address

✓ Street: 1100 SKYLAND BL VD E Unit No / : Apt No

Premises

✓ City: TUSCALOOSA

✓ County: 63-Tuscaloosa

✓ State: Alabama

✓ Zip Code: 35405

✓ Address : Yes Verified?

Facility Information Questions

 Applicant's interest in property where proposed facility is located : Agreement Contingent on Re

ceipt of License

Is this facility under : No construction? The number of days, if awarded a license, within which the : 165 Applicant reasonably projects it will commence operations at this facility The number of days, if awarded a license, within which the Applicant reasonably projects it will reach full capacity at this facility ✔ Does the applicant verify that this proposed facility will be in a : Yes permissible location, if applicable, and will maintain compliance with all State and local laws, resolutions and ordinances? Facility : Dispensing Site (R Dispensing: Strip Mall etail Facility) Site Type **Premises Physical Address** ✓ Street: 623 WALNUT ST Unit No / : City: GADSDEN Apt No County: 28-Etowah State: Alabama **Zip Code**: 35901 Address : Yes Verified? **Facility Information Questions** : Agreement Contingent on Re ✓ Applicant's interest in property where proposed ceipt of License facility is located Is this facility under : No construction? The number of days, if awarded a license, within which the Applicant reasonably projects it will commence operations at this facility The number of days, if awarded a license, within which the Applicant reasonably projects it will reach full capacity at this facility Does the applicant verify that this proposed facility will be in a : Yes permissible location, if applicable, and will maintain compliance with all

Ownership of Applicant

State and local laws, resolutions and ordinances?

- ✓ Select type of record: Individual
- ✓ Does the individual have : Yes an ownership interest in the applicant?

Individual

✓ Legal First : Anthony Name

Legal Middle Name ✓ Legal Last : Czuchra

Name

Suffix:

Phone : 7342312012 Number **▶ Email** : aczuchra@peoplep

Address c.com

✓ Date of : 12/14/1952 **Birth**

✓ Social Security Number ✓ Race/Ethnicity: Caucasian

Ownership : 49
Percentage of
the Applicant

✓ Role: Manager

Residence Address

✓ Street: 14473 GRAFTON R

D

Unit No / : Apt No ✓ City: CARLETON

✓ State: Michigan

✓ Zip Code: 48117

- ✓ Address : Yes Verified?
- ✓ Select type of record: Individual
- Does the individual have : Yes an ownership interest in the applicant?

Individual

✓ Legal First : Tiffany Name

Legal Middle Name ✓ Legal Last : Dill Name

Suffix:

✔ Phone : 3564369043
Number

✓ Email : jobydill6@gmail.co

Address m

✓ Date of : 11/20/1981

Birth

✓ Social Security Number



✓ Race/Ethnicity: Asian

✓ Ownership : 51 ✓ Percentage of the Applicant	Role: Manager	
Residence Address		
✓ Street: 505 MEADOW DR	Unit No / : Apt No	City: RED BAY
✓ State: Alabama ✓	Zip Code: 35582	
✓ Address : Yes Verified?		
Cannabis Industry Entities		
	e applicant; ith an ownership interest in the applicant; or	
✓ Select : Individual Individual or Entity:		
Individual		
✓ Legal First : Anthony Name	Legal Last : Czuchra Name	Suffix:
✓ Cannabis : Clark Street Invest Entity Name ment Group, Inc.	Entity Type: Incorporated or Uni ncorporated Busin ess	Connection: Individual to Cannabis Entity
✓ Role in : Manager , Equity in ✓ Cannabis terest owner Entity	Percentage of: 100 ownership in cannabis entity	
Cannabis Entity's Physical Address		

Ca

✓ Street: 6640 E 8 MILE RD Unit No / : ✓ City: DETROIT Apt No

✓ State: Michigan **✓ Zip Code**: 48234

✓ Address : Yes Verified?

Cannabis Entity's Primary Contact/Responsible Person

✓ First Name: Anthony

✓ Last Name: Czuchra

Title: President

Phone Number : 7342312012

Email Address

: aczuchra@peoplep c.com

Street **Address**

: 14473 GRAFTON R

Unit No / Apt No

City: CARLETON

State: Michigan

Zip Code: 48117

Address : Yes

Verified?

Select

Individual or Entity:

: Individual

Individual

✓ Legal First : Anthony Name

✓ Legal Last : Czuchra Name

Suffix:

Cannabis : The Farmacy Inves Entity Name tment Group, Inc.

Entity Type: Incorporated or Uni

ncorporated Busin ess

Connection: Individual to Cannabis **Entity**

Role in : Equity interest own Cannabis er, Manager

Entity

Percentage of: 12 ownership in cannabis

entity

Cannabis Entity's Physical Address

Street: 525 W NORTON AV

Ε

Unit No / : Apt No

City: MUSKEGON HTS

State: Michigan

Zip Code: 49444

Address : Yes Verified?

Cannabis Entity's Primary Contact/Responsible Person

✓ First Name: Anthony

✓ Last Name: Czuchra

Title: President

: 7342312012 Phone Number

Email **Address** : aczuchra@peoplep

Street Address : 14473 GRAFTON R

Unit No / Apt No

City: CARLETON

State: Michigan

Zip Code: 48117

Address : Yes Verified?

Select : Individual Individual or Entity:

Individual

✓ Legal First : Anthony

Name

✓ Legal Last : Czuchra

Name

Suffix:

Cannabis : Hamtramck Invest Entity Name ment Group, Inc.

Entity Type: Incorporated or Uni ncorporated Busin

ess

Connection: Individual to Cannabis **Entity**

Role in Cannabis **Entity**

: Equity interest own

er, Manager

Percentage of: 35 ownership in cannabis entity

Cannabis Entity's Physical Address

✓ Street: 11667 JOSEPH CA MPAU ST

Unit No / : Apt No

City: HAMTRAMCK

State: Michigan

Zip Code: 48212

Address : Yes Verified?

Cannabis Entity's Primary Contact/Responsible Person

First Name: Anthony

Last Name: Czuchra

Title: President

: 7342312012 Phone

Number

Email : aczuchra@peoplep Address c.com

: 14473 GRAFTON R Street Address

Unit No / Apt No

City: CARLETON

State: Michigan

Zip Code: 48117

Address : Yes Verified?

Questions and Attestations

Has the applicant, any ownership entity, or any cannabis entity connected to any individual or entity with an ownership interest in the applicant ever applied for or been granted any commercial license or certificate (not related to cannabis industry) issued by a licensing board or commission, either in Alabama or any other jurisdiction?

NO

Was any commercial license or certificate disclosed above denied, restricted, suspended, revoked, or nonrenewed?

NO

	ownership interest in the applicant, eve	er been authorized to participate in the cannabis defined in Chapter 1 of the AMCC Rules), or pro	s or medical cannabis
/	Select One: Related Cannabis Entity	✓ Name: Clark Street Invest ment Group, Inc.	✓ License : Provisioning Cente Type r (Dispensary)
•	Licensing : Michigan Cannabi Board or s Regulatory Agen Commission cy	✓ License : 03/21/2022 Issued Date	✓ License : 03/21/2023 Expiration Date
•	Select One: Related Cannabis Entity	Name: Clark Street Invest ment Group, Inc.	✓ License : Class C Grow Type
•	Licensing : Michigan Cannabi Board or s Regulatory Agen Commission cy	✓ License : 03/21/2022 Issued Date	✓ License : 03/21/2023 Expiration Date
	Select One: Related Cannabis Entity	✓ Name: Clark Street Invest ment Group, Inc.	✓ License : Class C Grow Type
•	Licensing : Michigan Cannabi Board or s Regulatory Agen Commission cy	✓ License : 03/21/2022 Issued Date	✓ License : 03/21/2023 Expiration Date
•	Select One: Related Cannabis Entity	Name: Clark Street Invest ment Group, Inc.	✓ License : Class C Grow Type
•	Licensing : Michigan Cannabi Board or s Regulatory Agen Commission cy	✓ License : 03/21/2022 Issued Date	✓ License : 03/21/2023 Expiration Date
•	Select One: Related Cannabis Entity	✓ Name: Clark Street Invest ment Group, Inc.	✓ License : Provisioning Cente Type r (Dispensary)
•	Licensing : City of Detroit, Mic Board or higan Commission	✓ License : 09/30/2022 Issued Date	✓ License : 09/30/2023 Expiration Date
	Select One: Related Cannabis Entity	✓ Name: Clark Street Invest ment Group, Inc.	✓ License : Class C Grow Type
	Licensing : Warren, Michigan Board or Commission	✓ License : 12/10/2022 Issued Date	✓ License : 12/10/2023 Expiration Date
•	Select One: Related Cannabis Entity	✓ Name: Clark Street Invest ment Group, Inc.	✓ License : Class C Grow Type
•	Licensing : Warren, Michigan	✓ License : 12/10/2022	✓ License : 12/10/2023

Issued Date

Expiration

Date

Board or

Commission

✓ Has the applicant, any ownership entity, or any cannabis entity connected to any individual or entity with an

	Gelege Gile.	Related Cannabis Entity	•		ment Gro	eet Invest oup, Inc.		•	License Type	:	Class C Grow
•	Licensing Board or Commissior	: Warren, Michigan	✓	License Issued		2/10/2022		~	License Expiration Date		12/10/2023
/	Select One:	Related Cannabis Entity	~		Clark Str ment Gro	eet Invest oup, Inc.		~	License Type		Provisioning Cente r
~	Licensing Board or Commission	: City of Detroit	~	License Issued		9/30/2022		~	License Expiration Date		09/30/2023
/	-	ast 5 years has there been dustry license of the applic		-			-	r me	edical	:	NO
,	ownership in	licant, any ownership entit nterest in the applicant, wi y governmental body, rega the payment of, any tax red	thin the last ording a deli	ten (10) nquency	years, fi in the pa	led or been serv	ed with a com	plai	nt or other	:	NO
•	Has the app	licant filed, or had filed ag	ainst it, any	proceed	ing for b	ankruptcy withi	n the past 7 ye	ars?	?:		NO
		ant currently, or has it bee	n in the past	: 10 yea	rs, a defe	endant in litigati	on involving ar	ıy oʻ	fits	:	NO
,	Is the applic business pra	•									
·	ls any public (1) an owner (2) a credito (3) a holder	•	any financia ued by the a	pplican				in, a	any	:	NO
*	Is any public (1) an owner (2) a credito (3) a holder contractual Is the spous government (1) an owner interest in th (2) a credito (3) a holder (4) a holder	actices? c official of any unit of gover (directly or indirectly) of a rof the applicant; of any debt instrument issor service relationship with the compared of a public compared to the com	any financia ued by the a th the applica ic official of any financia ued by the a	pplicant ant? any uni	t; or (4) a t of eficial			in, a	any	:	NO

✓ Commencement: 24
✓ Year One: 30
of Operation

✓ Year Two: 36

~	Year Three: 45	~	Year Four: 52		~	Year Five:	60	
~	Does the applicant verify that it has the abilit casualty insurance, as required by § 20-2A-5				0) of	f liability and	d :Yes	
~	Does the applicant verify that each of its produycare, or childcare facility?	pose	d dispensing sites is at le	east 1000 feet from ar	ny so	chool,	:	YES
~	Does the applicant consent as required by § inspections, examinations, searches, and sei (as amended)?			, ,			:Yes	
~	Does the applicant verify that neither it nor it applicant for license under the Act? (See § 2		•	•	er lid	cense or	:	YES
•	I attest that this application is truthful and cofiling.	omple	ete based on the best ava	ailable information as	of th	ne date of	:	YES
~	Signature: Anthony Czuchra		•	Signature Date: 03/	/03/2	2023		
Docu	ıments							

~	Resume or Curriculum Vitae of Individuals with Ownership Interest:	Exhibit 1 - Resume or Curriculum Vitae of Individuals with Ownership
~	Residency of Owners:	Exhibit 2 - Residency of Owners.pdf (./api/documents/Wi7SDW3zE/d
~	Criminal Background Check:	Exhibit 3 - Criminal Background Check.pdf (./api/documents/3Ll3iD2
~	Demonstration of Sufficient Capital:	Exhibit 4 - Demonstration of Sufficient Capital.pdf (./api/documents/
~	Financial Statements:	Exhibit 5 - Financial Statements.pdf (./api/documents/-IsaCNPV_/do
~	Tax Plan:	Exhibit 6 - Tax Plan.pdf (./api/documents/qyUKvdDUP/download)
~	Business Formation Documents:	Exhibit 7 - Business Formation Documents.pdf (./api/documents/xF
~	Business License and Authorization of Local Jurisdictions:	Exhibit 8 - Business License Authorization.pdf (./api/documents/Xa
~	Business Plan:	Exhibit 9 - Business Plan.pdf (./api/documents/uWdY08qsv/downloa

Prospective Licensees:	Exhibit 10 - Evidence of Business Relationships.pdf (./api/document
 Coordination of Information from Registered Certifying Physicians: 	Exhibit 11 - Coordination of Information from Registered Certifying P
✓ Point-of-Sale Responsibilities:	Exhibit 12 - Point-of-Sale Responsibilities.pdf (./api/documents/pCe
✓ Confidentiality of Patient Information:	Exhibit 13 - Confidentiality of Patient Information.pdf (./api/documen
✓ Money Handling and Taxes:	Exhibit 14 - Money Handling and Taxes.pdf (./api/documents/TK7fg7
✓ Standard Operating Plan and Procedures:	Exhibit 15 - Standard Operating Plan and Procedures.pdf (./api/docu
✔ Policies and Procedures Manual:	Exhibit 16 - Policies and Procedures Manual.pdf (./api/documents/6
✓ Receiving and Shipping Plan:	Exhibit 17 - Recieving and Shipping.pdf (./api/documents/pV6HwMO
✓ Facilities:	Exhibit 18 - Facilities.pdf (./api/documents/Rk-uWun-5/download)
✓ Security Plan:	Exhibit 19 - Security Plan.pdf (./api/documents/3yw03X075/downlo
✓ Personnel:	Exhibit 20 - Personnel.pdf (./api/documents/vRUlswOnm/download)
✓ Business Leadership Credentials:	Exhibit 21 - Business Leadership Credentials.pdf (./api/documents/n
✓ Employee Handbook:	Exhibit 22 - Employee Handbook.pdf (./api/documents/d0lLLVjBA/d
✓ Quality Control and Quality Assurance Plan:	Exhibit 23 - Quality Control and Quality Assurance.pdf (./api/docume
✓ Contamination and Recall Plan:	Exhibit 24 - Contamination and Recall Plan.pdf (./api/documents/nQ
✓ Marketing and Advertising Plan:	Exhibit 25 - Marketing and Advertising Plan.pdf (./api/documents/yej
✓ Website and Social Media:	Exhibit 26 - Website and Social Media.pdf (./api/documents/H7ok_a
✓ Ownership Entity Individuals (if applicable):	FORM I - Ownership Entity Individuals.pdf (./api/documents/6QLBCY
✓ Proof of Minimum Liability and Casualty Insurance:	Proof of Minimum Liability and Casualty Insurance.pdf (./api/docum
✓ Affidavit - Entity Applicant:	Affidavit - Entity Applicant.pdf (./api/documents/ZYSNerILv/downloa

Exhibit 10 - Evidence of Business Relationships.pdf (./api/document...

✓ Evidence of Business Relationship with other Licensees and

Payments

✔ Payment Options: Credit Card

Exhibit 1

Ala. Code § 8-27. The Alabama Trade Secrets Act (ATSA) defines what information constitutes as a trade secret. The information contained within this exhibit is, at minimum, a compilation of information, but could be identified as a process, method, technique, or drawing, holding economic value for its intended use in the cannabis business, which is not publicly and generally known and is not readily ascertainable. The Applicant has and is taking reasonable measures through the redaction of the information contained in Exhibit 1 to maintain protections under the ATSA. The Applicant asserts this information be redacted for the safety and welfare of the Applicant, its employees, Alabama medical cannabis patients and caregivers, and all third parties involved pursuant to 36-12-40, et seq., Code of Alabama 1975 (as amended)).

Exhibit 1 – Resume or Curriculum Vitae of Individuals with Ownership Interest in Applicants

Verification

The undersigned verifies that the information contained in this Exhibit, including any attachments thereto, is accurate and complete, based on the best available information at the date of verification.

	Manager
Printed Name of Verifying Individual	Title of Verifying Individual
DocuSigned by:	
Signature of Verifying Individual	Verification Date

FORM A: OWNERSHIP RESUME / CURRICULUM VITAE

	Dispensary				
Business License Applicant Name	Licens	se Type			
Individual with Ownership Interest in Applicant	Individual's Ownership Percentage in Applican				
Residential History Provide all residential addresses, in reverse chronoloattach additional form(s) if necessary.	ogical orde	ler, for 15 years prior to date of application			
Residential Street Address					
City	State	Zip Current			
Date Resided From (MM/YYYY)		Date Resided To (MM/YYYY)			
Residential Street Address					
City	State	Zip			
Date Resided From (MM/YYYY)		Date Resided To (MM/YYYY).			
Residential Street Address					
City	State	Zip			
Date Resided From (MM/YYYY)		Date Resided To (MM/YYYY)			
Residential Street Address					
City	State	Zip			
Date Resided From (MM/YYYY)		Date Resided To (MM/YYYY)			

Exhibit 1 - Resume or Curriculum Vitae of Individuals with Ownership Interest Page 1 of 11

Residential Street Address		
City	State	Zip
Date Resided From (MM/YYYY)		Date Resided To (MM/YYYY)
Residential Street Address		
City	State	Zip
Date Resided From (MM/YYYY)		Date Resided To (MM/YYYY)
Residential Street Address		
City	State	Zip
Date Resided From (MM/YYYY)		Date Resided To (MM/YYYY)
Residential Street Address		
City	State	Zip
Date Resided From (MM/YYYY)		Date Resided To (MM/YYYY)
Residential Street Address		
City	State	Zip
Date Resided From (MM/YYYY)		Date Resided To (MM/YYYY)

E <mark>ducation</mark> Provide all institutions of higher educ	cation attended; attach additional fori	m(s) if necessary.
nstitution	City	State
Date Attended From (MM/YYYY)	Date Attended To (MM/YYYY)	Degree Received
nstitution	City	State
rate Attended From (MM/YYYY)	Date Attended To (MM/YYYY)	Degree Received
nstitution	City	State
rate Attended From (MM/YYYY)	Date Attended To (MM/YYYY)	Degree Received
nstitution	City	State
ate Attended From (MM/YYYY)	Date Attended To (MM/YYYY)	Degree Received
mployment History Provide all employers, in reverse chr ttach additional form(s) if necessar	onological order, for 15 years prior to y.	o date of application;
mployer	Contact Person	 Telephone
usiness Address		
ity	State	Zip
Pate Employed From (MM/YYYY)	 Date Emplo	oyed To (MM/YYYY)

Employer	Contact Person	 Telephone
Business Address		
City	State	Zip
Date Employed From (MM/YYYY)	 Date Em	ployed To (MM/YYYY)
Employer	Contact Person	Telephone
Business Address		
City	State	Zip
Date Employed From (MM/YYYY)	Date Em	ployed To (MM/YYYY)
Employer	Contact Person	 Telephone
Business Address		
	State	Zip
City		Zip ployed To (MM/YYYY)
City Date Employed From (MM/YYYY)		-
City Date Employed From (MM/YYYY) Employer	Date Em	ployed To (MM/YYYY)
Business Address City Date Employed From (MM/YYYY) Employer Business Address City	Date Em	ployed To (MM/YYYY)

Exhibit 1 - Resume or Curriculum Vitae of Individuals with Ownership Interest Page 4 of 11

Employer	Contact Persor	1	Telephone
Business Address			
City		State	Zip
Date Employed From (MM/YYYY)		Date Empl	oyed To (MM/YYYY)
Employer	Contact Person	 1	Telephone
Business Address			
City		State	Zip
Date Employed From (MM/YYYY)		Date Empl	oyed To (MM/YYYY)
Employer	Contact Person	 1	Telephone
Business Address			
City		State	Zip
Date Employed From (MM/YYYY)		Date Empl	oyed To (MM/YYYY)
Employer	Contact Person	 1	Telephone
Business Address			
City		State	Zip
Date Employed From (MM/YYYY)		Date Empl	oyed To (MM/YYYY)

Exhibit 1 - Resume or Curriculum Vitae of Individuals with Ownership Interest Page 5 of 11 $\,$

FORM A: OWNERSHIP RESUME / CURRICULUM VITAE

Business License Applicant Name	License Type Individual's Ownership Percentage in Applica		
Individual with Ownership Interest in Applicant			
Residential History			
Provide all residential addresses, in reverse chronoloattach additional form(s) if necessary.	ogical order,	for 15 years prior to date of application	
City	State	Zip	
Date Resided From (MM/YYYY)]	Date Resided To (MM/YYYY)	
Residential Street Address			
City	State	Zip	
Data Rasidad Fram (MM /VVVV)		Data Dasidad To (MM /VVVV)	
Date Resided From (MM/YYYY)		Date Resided To (MM/YYYY).	
Residential Street Address			
City	State	Zip	
Date Resided From (MM/YYYY)		Date Resided To (MM/YYYY)	
Residential Street Address			
City	State	Zip	
Date Resided From (MM/YYYY)	-	Date Resided To (MM/YYYY)	

Exhibit 1 - Resume or Curriculum Vitae of Individuals with Ownership Interest Page 6 of 11

Residential Street Address			
City	State	Zip	_
Date Resided From (MM/YYYY)	Date Resided To (MM/YYYY)		_
Residential Street Address			
City	State	Zip	_
Date Resided From (MM/YYYY)	_	Date Resided To (MM/YYYY)	
Residential Street Address			
City	State	Zip	
Date Resided From (MM/YYYY)	_	Date Resided To (MM/YYYY)	
Residential Street Address			
City	State	Zip	_
Date Resided From (MM/YYYY)	_	Date Resided To (MM/YYYY)	
Residential Street Address			
City	State	Zip	_
Date Resided From (MM/YYYY)		Date Resided To (MM/YYYY)	_

Exhibit 1 - Resume or Curriculum Vitae of Individuals with Ownership Interest Page 7 of 11

Education Provide all institutions of higher edu	cation attended; attach additional forr	n(s) if necessary.
Institution	City	State
Date Attended From (MM/YYYY)	Date Attended To (MM/YYYY)	Degree Received
Institution	City	 State
mstitution	City	State
Date Attended From (MM/YYYY)	Date Attended To (MM/YYYY)	Degree Received
Institution	City	State
Date Attended From (MM/YYYY)	Date Attended To (MM/YYYY)	Degree Received
Institution	City	
Date Attended From (MM/YYYY)	Date Attended To (MM/YYYY)	Degree Received
Employment History Provide all employers, in reverse chr attach additional form(s) if necessar	ronological order, for 15 years prior to y.	date of application;
Employer	Contact Person	Telephone
Business Address		
City	State	Zip
Date Employed From (MM/YYYY)	Date Emplo	oyed To (MM/YYYY)

Exhibit 1 - Resume or Curriculum Vitae of Individuals with Ownership Interest Page 8 of 11 $\,$

Employer	Contact Person	Telephone
D : All		
Business Address		
City	State	
City	State	Zip
Date Employed From (MM/YYYY)	 Date	Employed To (MM/YYYY)
Employer	Contact Person	Telephone
Business Address		
City	State	Zip
Date Employed From (MM/YYYY)	Date Employed To (MM/YYYY)	
Employer	Contact Person	Telephone
Business Address		
City	State	Zip
Date Employed From (MM/YYYY)	Date	Employed To (MM/YYYY)
Employer	Contact Person	Telephone
Business Address		
City	State	Zip
Date Employed From (MM/YYYY)	 Date	Employed To (MM/YYYY)

Exhibit 1 - Resume or Curriculum Vitae of Individuals with Ownership Interest Page 9 of 11 $\,$

Employer	Contact Persor	1	Telephone
Business Address			
City		State	Zip
Date Employed From (MM/YYYY)		Date Employed To (MM/YYYY)	
Employer	Contact Person	 1	Telephone
Business Address			
City		State	Zip
Date Employed From (MM/YYYY)		Date Employed To (MM/YYYY)	
Employer	Contact Person	 1	Telephone
Business Address			
City		State	Zip
Date Employed From (MM/YYYY)		Date Employed To (MM/YYYY)	
Employer	Contact Person	 1	Telephone
Business Address			
City		State	Zip
Date Employed From (MM/YYYY)		Date Empl	oyed To (MM/YYYY)

Exhibit 1 - Resume or Curriculum Vitae of Individuals with Ownership Interest $\,$ Page 10 of 11 $\,$

Additional Notes on Exhibit 1:

The information contained in this exhibit is based on the best available knowledge to the applicant at the time of submission. The applicant will update or amend any information in this exhibit that may change.

Exhibit 2

Ala. Code § 8-27. The Alabama Trade Secrets Act (ATSA) defines what information constitutes as a trade secret. The information contained within this exhibit is, at minimum, a compilation of information, but could be identified as a process, method, technique, or drawing, holding economic value for its intended use in the cannabis business, which is not publicly and generally known and is not readily ascertainable. The Applicant has and is taking reasonable measures through the redaction of the information contained in Exhibit 2 to maintain protections under the ATSA. The Applicant asserts this information be redacted for the safety and welfare of the Applicant, its employees, Alabama medical cannabis patients and caregivers, and all third parties involved pursuant to 36-12-40, et seq., Code of Alabama 1975 (as amended)).

Exhibit 2 – Residency of Owners.

Verification

The undersigned verifies that the information contained in this Exhibit, including any attachments thereto, is accurate and complete, based on the best available information at the date of verification.

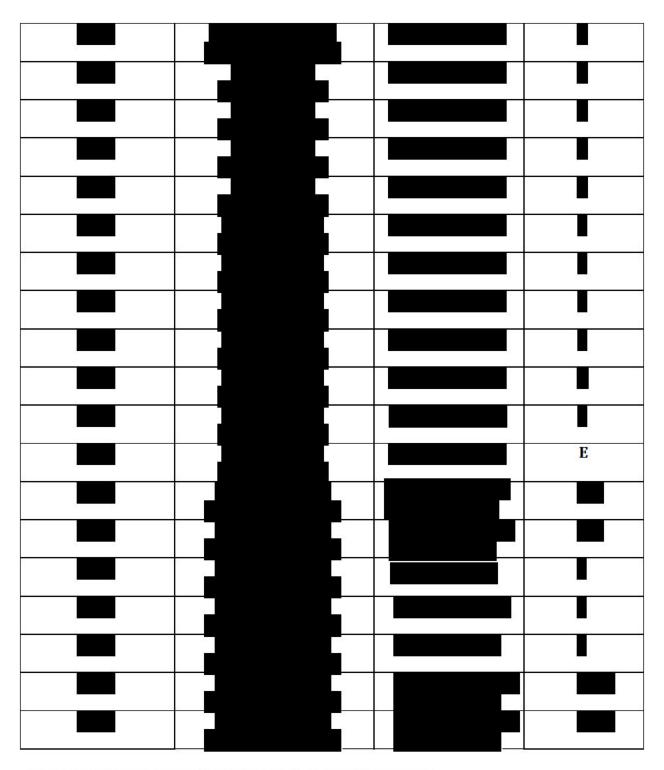
Printed Name of Verifying Individual	Title of Verifying Individual
Signature of Veritying Individual	Verification Date

Exhibit 2 – Records indicating that a majority of ownership of the Applicant is attributable to an individual or individuals with proof of residence in Alabama for a continuous period of no less than 15 years preceding the date of application.

Figure 1 - Residency of Owners

Exhibit 2 - Residency of Owners

Year	Address	Form of Proof	Exhibit
			26. 40
			,
			<u> </u>
· .			_



 $^{^{*}}$ See Recording Date of 08/16 on page 3 of deed documents

Exhibit A



Exhibit B

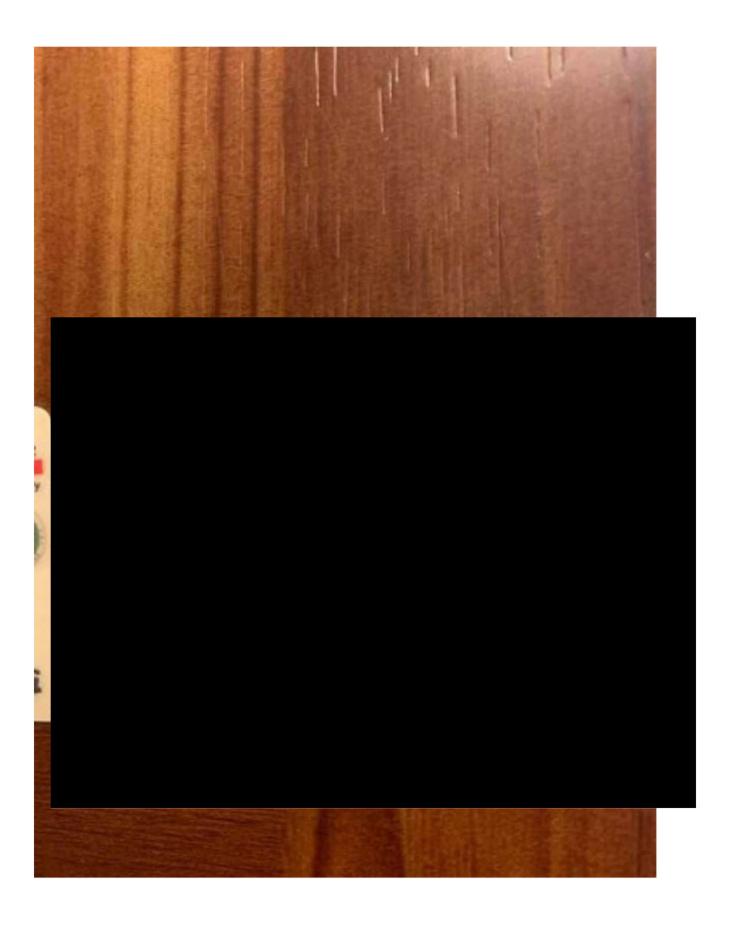


Exhibit 2 - Residency of Owners

Exhibit C

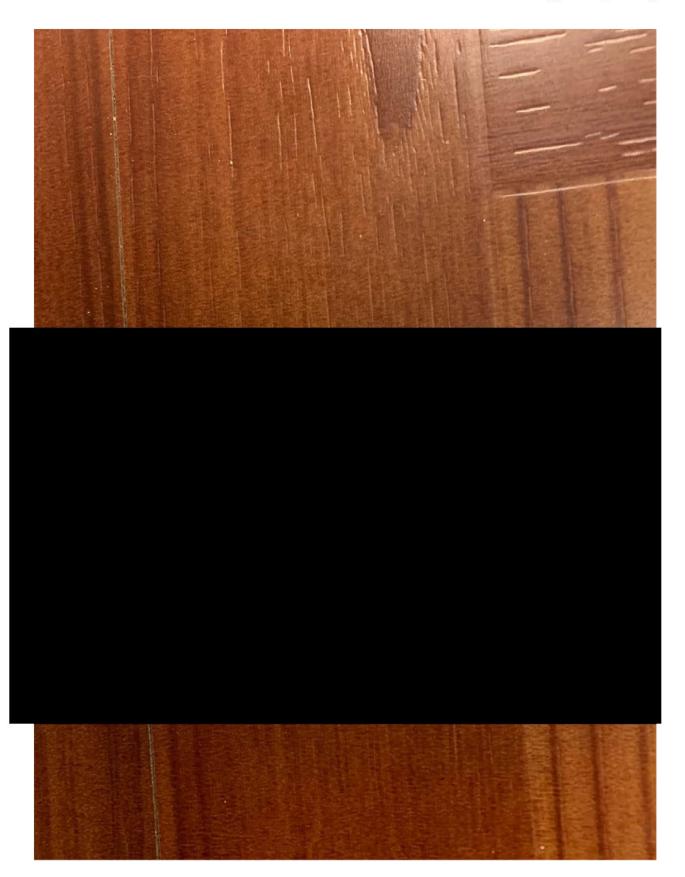


Exhibit D

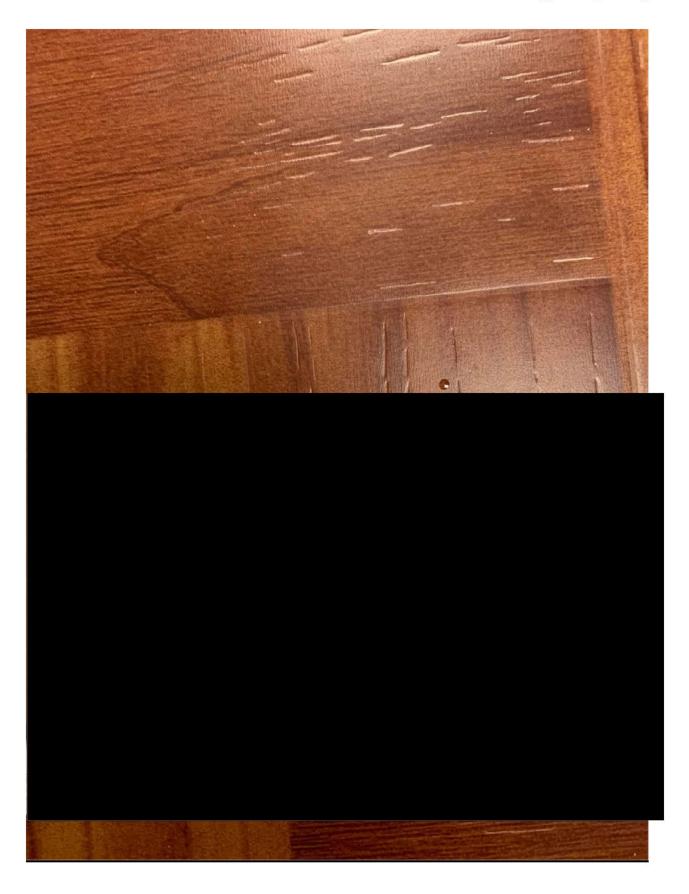


Exhibit E

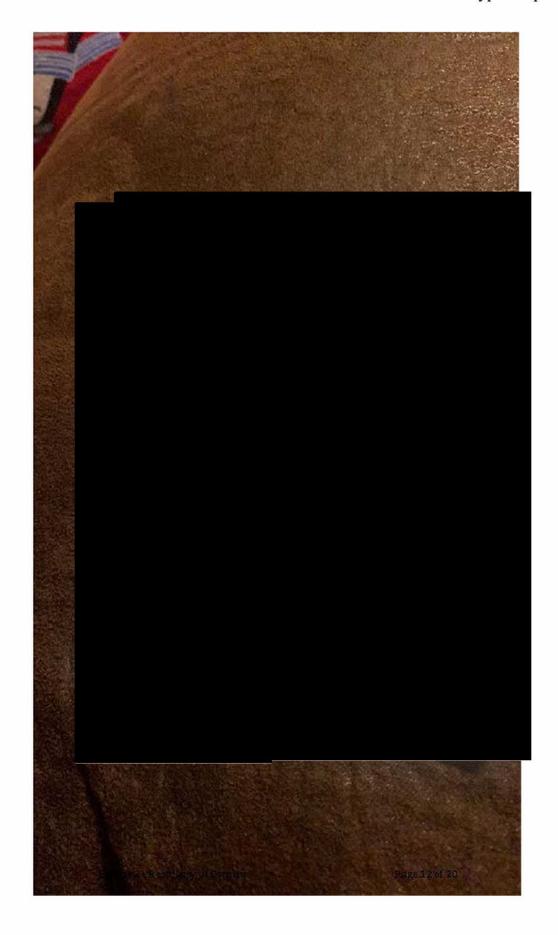
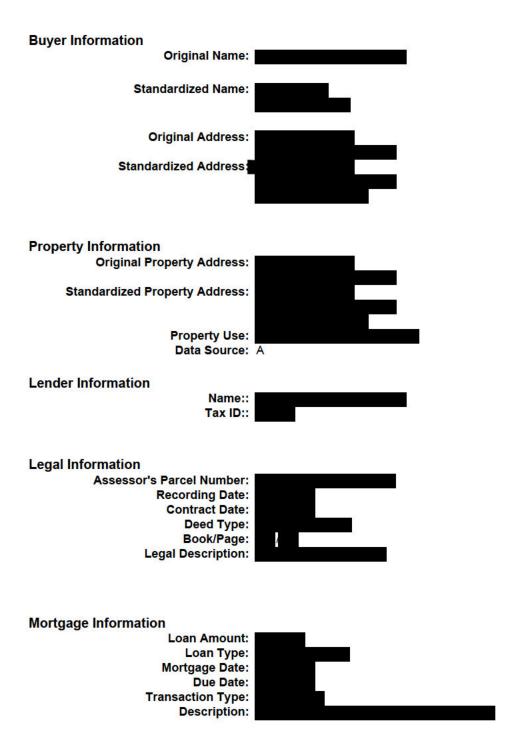


Exhibit F



1 OF 2 RECORD(S)

Deed Record For FRANKLIN County



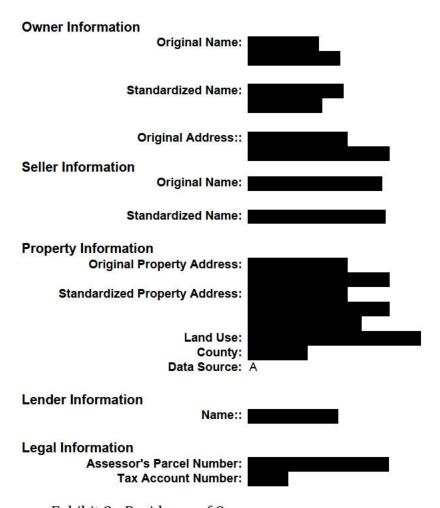
Important: The Public Records and commercially available data sources used on reports have errors. Data is sometimes entered poorly, processed incorrectly and is generally not free from defect. This system should not be relied upon as definitively accurate. Before relying on any data this system supplies, it should be independently verified. For Secretary of State documents, the following data is for information purposes only and is not an official record. Certified copies may be obtained from that individual state's Department of State.

Your DPPA Permissible Use: I have no permissible use Your GLBA Permissible Use: I have no permissible use

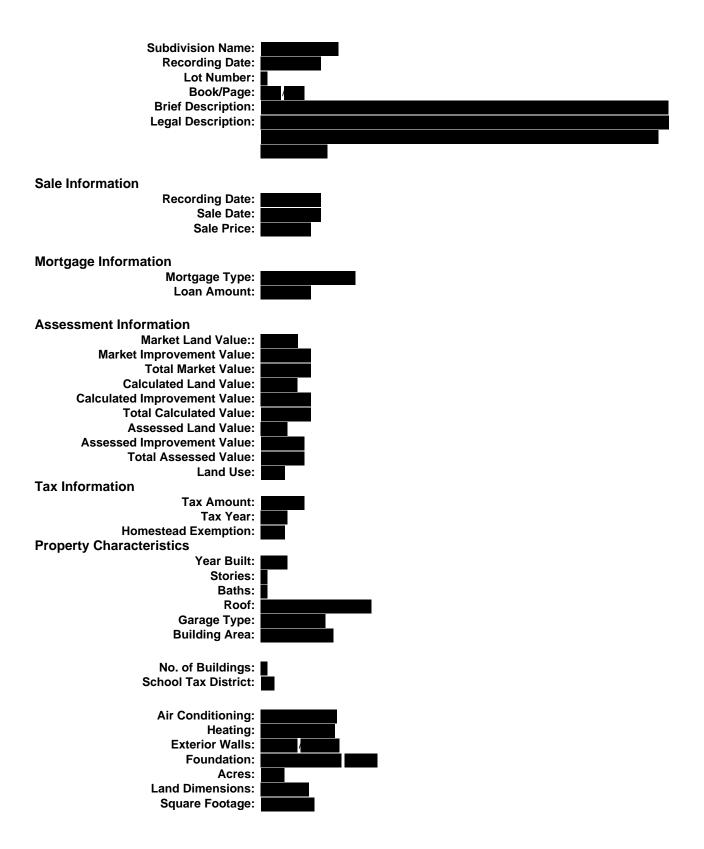
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2 OF 2 RECORD(S)

Assessment Record For FRANKLIN County



Assessment Record For FRANKLIN County



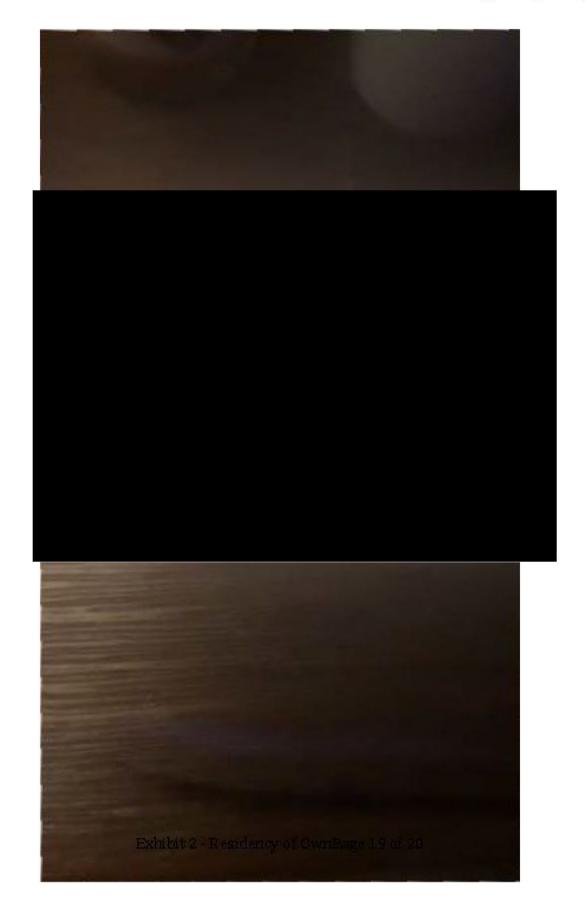
Important: The Public Records and commercially available data sources used on reports have errors. Data is sometimes entered poorly, processed incorrectly and is generally not free from defect. This system should not be relied upon as definitively accurate. Before relying on any data this system supplies, it should be independently verified. For Secretary of State documents, the following data is for information purposes only and is not an official record. Certified copies may be obtained from that individual state's Department of State.

Your DPPA Permissible Use: I have no permissible use Your GLBA Permissible Use: I have no permissible use

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End of Document

Exhibit G



Additional Notes on Exhibit 2:

The information contained in this exhibit is based on the best available knowledge to the applicant at the time of submission. The applicant will update or amend any information in this exhibit that may change.

Exhibit 3

Ala. Code § 8-27. The Alabama Trade Secrets Act (ATSA) defines what information constitutes as a trade secret. The information contained within this exhibit is, at minimum, a compilation of information, but could be identified as a process, method, technique, or drawing, holding economic value for its intended use in the cannabis business, which is not publicly and generally known and is not readily ascertainable. The Applicant has and is taking reasonable measures through the redaction of the information contained in Exhibit 3 to maintain protections under the ATSA. The Applicant asserts this information be redacted for the safety and welfare of the Applicant, its employees, Alabama medical cannabis patients and caregivers, and all third parties involved pursuant to 36-12-40, et seq., Code of Alabama 1975 (as amended)).

Exhibit 3 – Criminal Background Check

Verification

The undersigned verifies that the information contained in this Exhibit, including any attachments thereto, is accurate and complete, based on the best available information at the date of verification.

Printed Name of Verifying Individual	Title of Verifying Individual
Signature of Verifying Individual	Verification Date

- 3.1 The applicant's verification of the following: (1) the name and title of each individual identified by § 20-2A-55(b), Code of Alabama 1975 (as amended) (i.e., each owner, shareholder, director, board member, and individual with an economic interest in the Applicant); and (2) that each identified individual has requested a criminal background check from the Alabama Law Enforcement Agency (ALEA). [Use FORM B: BACKGROUND CHECK APPLICANT VERIFICATION]
- 3.2 Verified written consent from each individual identified by § 20-2A-55(b), Code of Alabama 1975 (as amended) (i.e., each owner, shareholder, director, board member, and individual with an economic interest in the Applicant), to a state criminal background check, which shall be conducted, at the Applicant's expense, by ALEA.

[Use FORM C: STATE BACKGROUND CHECK (ALEA)]

3.3 – Verified written consent from each individual identified by § 20-2A-55(b), Code of Alabama 1975 (as amended) (i.e., each owner, shareholder, director, board member, and individual with an economic interest in the Applicant), to a national criminal background check, which shall be conducted, at the Applicant's expense, by the FBI.

[Use FORM D: NATIONAL BACKGROUND CHECK (FBI)]

3.4 - The verification of each individual identified and verified by the Applicant on the Background Check Applicant Verification Form (See 4.1 above) that the individual has requested a state criminal background check from ALEA and a national criminal background check from the FBI.

[Use FORM E: BACKGROUND CHECK INDIVIDUAL VERIFICATION]

FORM B: BACKGROUND CHECK APPLICANT VERIFICATION

CS ALABAMA INVESTMENTS LLC

Dispensary

Business License Applicant Name

License Type

Provide the name and title of each individual identified by § 20-2A-55(b), Code of Alabama 1975 (as amended) (i.e., each owner, shareholder, director, board member, and individual with an economic interest in the Applicant). Attach additional forms if necessary.

NAME	
	OwnerShareholderDirectorBoard Member
	Individual with Economic Interest in Applicant
	Owner Shareholder Director Board Member
	Individual with Economic Interest in Applicant
	Owner Shareholder Director Board Member
	Individual with Economic Interest in Applicant
	Owner Shareholder Director Board Member
	Individual with Economic Interest in Applicant
	Owner Shareholder Director Board Member
	Owner Shareholder Director Board Member Individual with Economic Interest in Applicant
	marviduai with Economic interest in Applicant
	OwnerShareholderDirectorBoard Member
	Individual with Economic Interest in Applicant
	Owner Shareholder Director Board Member
	Individual with Economic Interest in Applicant
	OwnerShareholderDirectorBoard Member
	Individual with Economic Interest in Applicant
necessary) are all of the individuals identified	reby verifies that the individuals listed hereinabove (and attached, as d by § 20-2A-55(b), Code of Alabama 1975 (as amended) with respect
	verifies that each individual listed hereinabove (and attached, as kground check from the Alabama Law Enforcement Agency (ALEA) and e FBI.
Printed Name of Verifying Individual	 Title of Verifying Individual
Docustioned by:	V 3
Signature of Verifying Individual	Verification Date

FORM B: BACKGROUND CHECK APPLICANT VERIFICATION

CS ALABAMA INVESTMENTS LLC

Dispensary

Business License Applicant Name

License Type

Provide the name and title of each individual identified by § 20-2A-55(b), Code of Alabama 1975 (as amended) (i.e., each owner, shareholder, director, board member, and individual with an economic interest in the Applicant). Attach additional forms if necessary.

NAME	
	Owner Shareholder Director Board Member
	Individual with Economic Interest in Applicant
	Owner Shareholder Director Board Member
	Individual with Economic Interest in Applicant
	Owner Shareholder Director Board Member
	Individual with Economic Interest in Applicant
	Owner Shareholder Director Board Member
	Individual with Economic Interest in Applicant
	Owner Shareholder Director Board Member
	Individual with Economic Interest in Applicant
	Owner Shareholder Director Board Member
	Individual with Economic Interest in Applicant
	1-
	Owner Shareholder Director Board Member Individual with Economic Interest in Applicant
	Owner Shareholder Director Board Member
	Individual with Economic Interest in Applicant
	by verifies that the individuals listed hereinabove (and attached, as y § 20-2A-55(b), Code of Alabama 1975 (as amended) with respect
to the Applicant. The undersigned further ve	rifies that each individual listed hereinabove (and attached, as
a national criminal background check from the F	ound check from the Alabama Law Enforcement Agency (ALEA) and BI.
Printed Name of Verifying Individual	Title of Verifying Individual
─ 18F43598B55E4C6 Individual	Verification Date

FORM E: BACKGROUND CHECK INDIVIDUAL VERIFICATION

Each individual identified by § 20-2A-55(b), Code of Alabama 1975 (as amended) (i.e., each owner, shareholder, director, board member, and individual with an economic interest in the Applicant) must complete a separate form.

CS ALABAMA INVESTMENTS LLC	Dispensary	
Business License Applicant Name	License Type	
Individual's Name		
Individual's Role (select all that apply)		

The undersigned, as identified above, hereby verifies all of the following:

• That the individual's role(s) in the Applicant's business is one or more of the roles identified by § 20-2A-55(b), Code of Alabama 1975 (as amended).

Verification

- That the individual shall, as required by § 20-2A-55(b), Code of Alabama 1975 (as amended), submit to a state and national criminal background check, to be conducted and/or coordinated by the Alabama Law Enforcement Agency.
- That the individual has submitted its completed state criminal background check application form (ALEA SBI Form 46), and all other items required therewith, to ALEA
- That the individual has submitted its national criminal background check form (FBI Identity History Summary Request Form), and all other items required therewith, to the FBI.
- That the individual, on his/her state and national background check forms, has authorized ALEA
 and the FBI, as applicable, to release any and all criminal history information of the individual to
 the Alabama Medical Cannabis Commission.
- That the individual will promptly respond to any request from ALEA, the FBI, and/or the Alabama Medical Cannabis Commission regarding the processing of the individual's state and national criminal background checks.
- That the individual has confirmed that his/her name and role(s) have been included, by the Applicant, on the Background Check Applicant Verification Form.

LIOSIISIABAA AV	
Signature of Verifying Individual	Verification Date

FORM E: BACKGROUND CHECK INDIVIDUAL VERIFICATION

Each individual identified by § 20-2A-55(b), Code of Alabama 1975 (as amended) (i.e., each owner, shareholder, director, board member, and individual with an economic interest in the Applicant) must complete a separate form.

CS ALABAMA INVESTMENTS LLC	Dispensary
Business License Applicant Name	License Type
Individual's Name	
Individual's Role (select all that apply	

Verification

The undersigned, as identified above, hereby verifies all of the following:

- That the individual's role(s) in the Applicant's business is one or more of the roles identified by § 20-2A-55(b), Code of Alabama 1975 (as amended).
- That the individual shall, as required by § 20-2A-55(b), Code of Alabama 1975 (as amended), submit to a state and national criminal background check, to be conducted and/or coordinated by the Alabama Law Enforcement Agency.
- That the individual has submitted its completed state criminal background check application form (ALEA SBI Form 46), and all other items required therewith, to ALEA
- That the individual has submitted its national criminal background check form (FBI Identity History Summary Request Form), and all other items required therewith, to the FBI.
- That the individual, on his/her state and national background check forms, has authorized ALEA
 and the FBI, as applicable, to release any and all criminal history information of the individual to
 the Alabama Medical Cannabis Commission.
- That the individual will promptly respond to any request from ALEA, the FBI, and/or the Alabama Medical Cannabis Commission regarding the processing of the individual's state and national criminal background checks.
- That the individual has confirmed that his/her name and role(s) have been included, by the Applicant, on the Background Check Applicant Verification Form.

DocuStaned by:		
18F43598B55E4C6	dividual	Verification Date

Additional Notes on Exhibit 3:

The information contained in this exhibit is based on the best available knowledge to the applicant at the time of submission. The applicant will update or amend any information in this exhibit that may change.

Exhibit 4

Ala. Code § 8-27. The Alabama Trade Secrets Act (ATSA) defines what information constitutes as a trade secret. The information contained within this exhibit is, at minimum, a compilation of information, but could be identified as a process, method, technique, or drawing, holding economic value for its intended use in the cannabis business, which is not publicly and generally known and is not readily ascertainable. The Applicant has and is taking reasonable measures through the redaction of the information contained in Exhibit 4 to maintain protections under the ATSA. The Applicant asserts this information be redacted for the safety and welfare of the Applicant, its employees, Alabama medical cannabis patients and caregivers, and all third parties involved pursuant to 36-12-40, et seq., Code of Alabama 1975 (as amended)).

The Applicants Demonstration of Sufficient Capital is a trade secret, as defined by the ATSA, and the Applicant requests this information remains redacted.

Exhibit 4 – Demonstration of Sufficient Capital.

Verification

The undersigned verifies that the information contained in this Exhibit, including any attachments thereto, is accurate and complete, based on the best available information at the date of verification.



Exhibit 4- Demonstration of Sufficient Capital



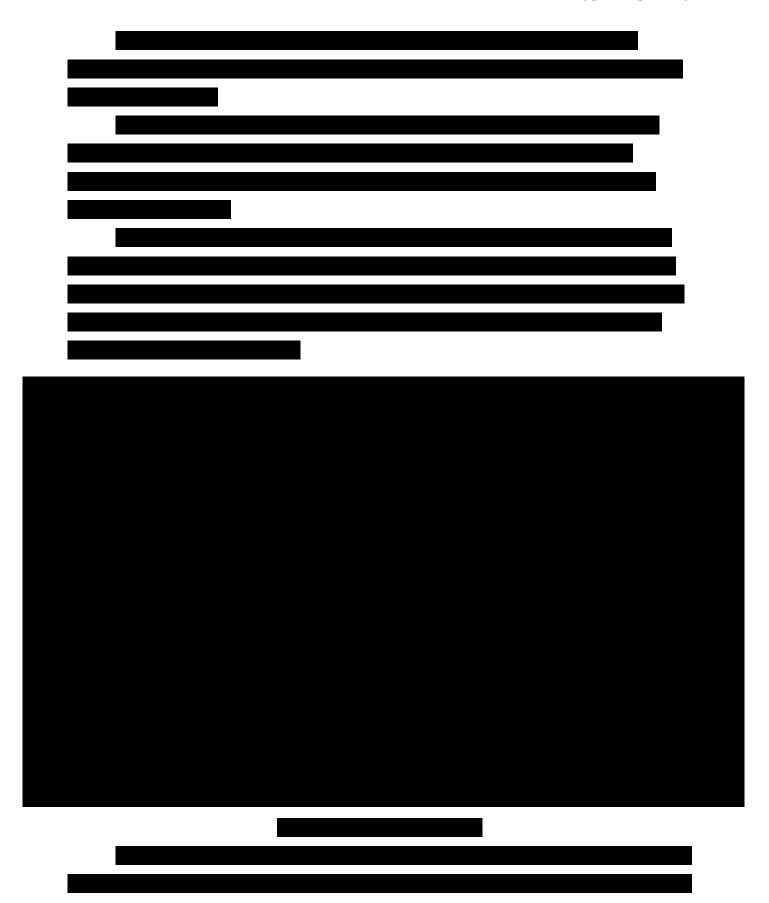
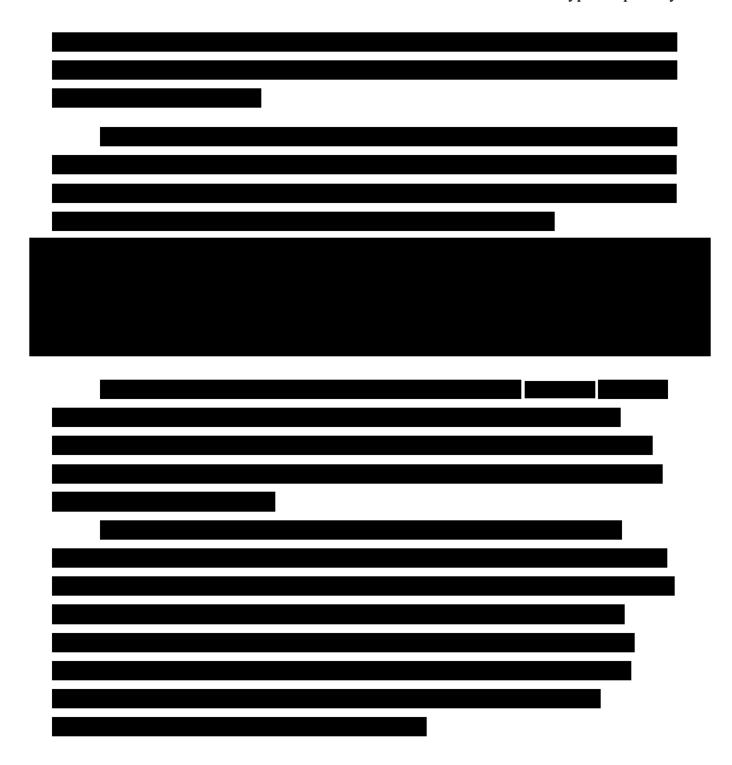


Exhibit 4 – Financial Ability

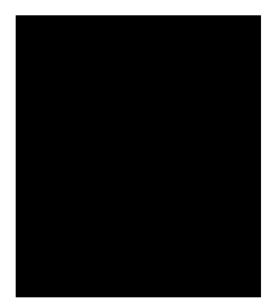


This statement is intended solely for the information and use by Applicant and the AMCC within the scope of the application process and should not be used or relied on by anyone other than the specified parties and only for the purpose of the application process.



This statement is intended solely for the information and use by Applicant and the AMCC within the scope of the application process, and should not be used or relied on by anyone other than the specified parties and only for the purpose of the application process.

Sincerely,



Additional Notes on Exhibit 4:

The information contained in this exhibit is based on the best available knowledge to the applicant at the time of submission. The applicant will update or amend any information in this exhibit that may change. The applicant does not propose any additional facilities

Exhibit 5

Ala. Code § 8-27. The Alabama Trade Secrets Act (ATSA) defines what information constitutes as a trade secret. The information contained within this exhibit is, at minimum, a compilation of information, but could be identified as a process, method, technique, or drawing, holding economic value for its intended use in the cannabis business, which is not publicly and generally known and is not readily ascertainable. The Applicant has and is taking reasonable measures through the redaction of the information contained in Exhibit 5 to maintain protections under the ATSA. The Applicant asserts this information be redacted for the safety and welfare of the Applicant, its employees, Alabama medical cannabis patients and caregivers, and all third parties involved pursuant to 36-12-40, et seq., Code of Alabama 1975 (as amended)).

The financial statements and proprietary financial projections are full under the ATSA definition of trade secrets unique to the Applicant, and the Applicant requests the full protections of such trade secrets for Exhibit 5.

- 5.1 The Applicants Balance Sheet is a trade secret, as defined by the ATSA, and the Applicant requests this information remains redacted.
- 5.2 The Applicants Profit and Loss report is a trade secret, as defined by the ATSA, and the Applicant requests this information remains redacted.
- 5.3 The Applicants Statement of Cash Flow is a trade secret, as defined by the ATSA, and the Applicant requests this information remains redacted.

Exhibit 5 – Financial Statements

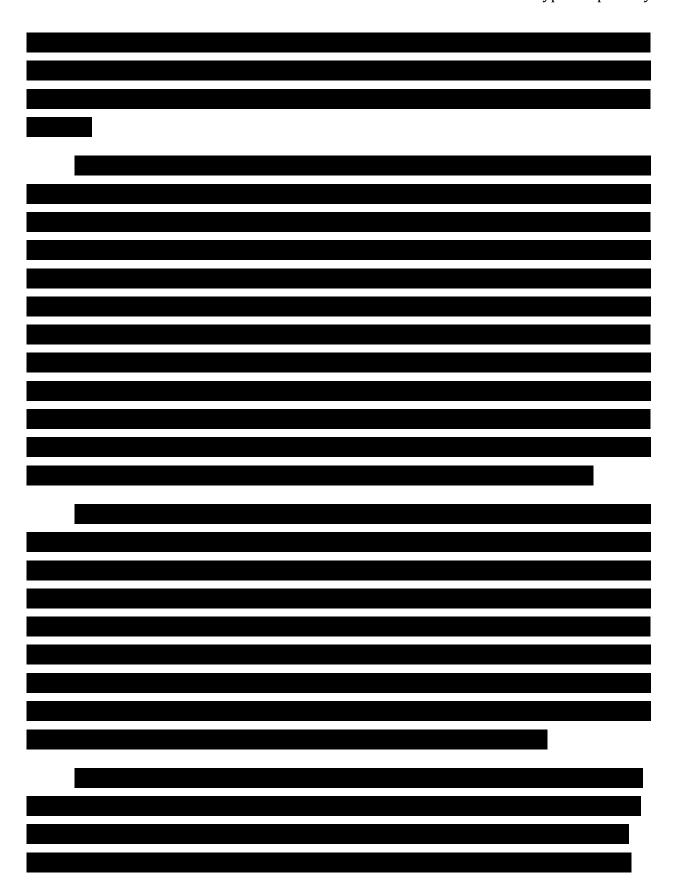
Verification

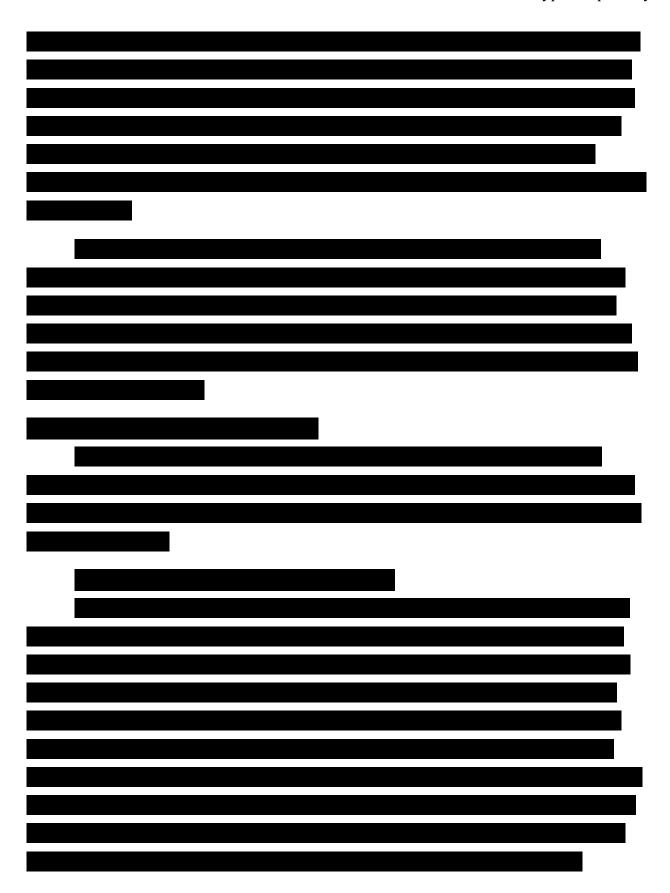
The undersigned verifies that the information contained in this Exhibit, including any attachments thereto, is accurate and complete, based on the best available information at the date of verification.

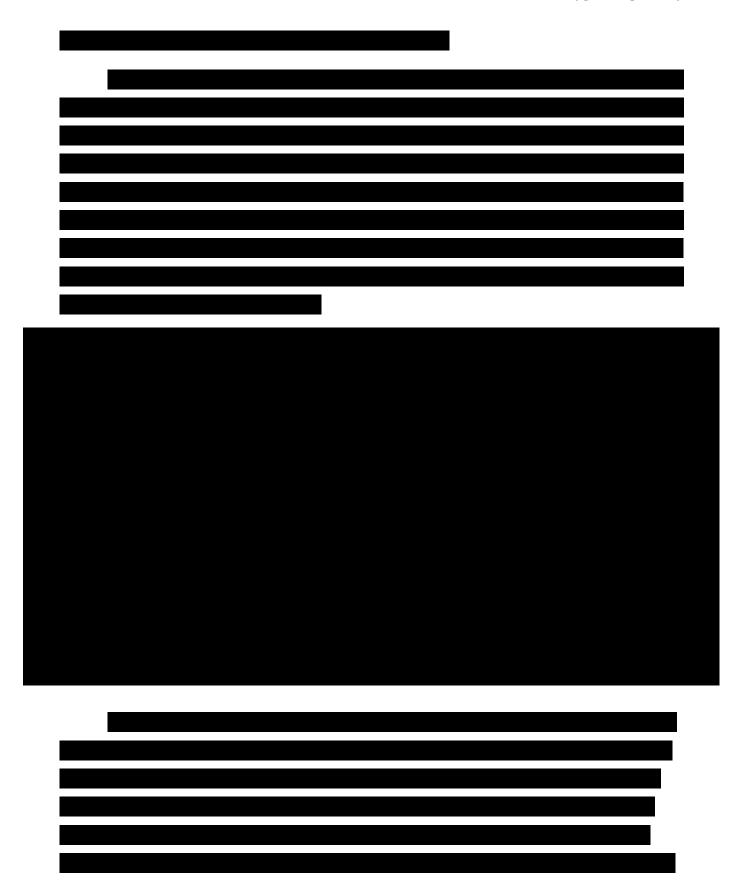
Printed Name of Verifying Individual	Title of Verifying Individual
Signature of Verifying Individual	Verification Date

Exhibit 5 - Financial Statements

Introduction	







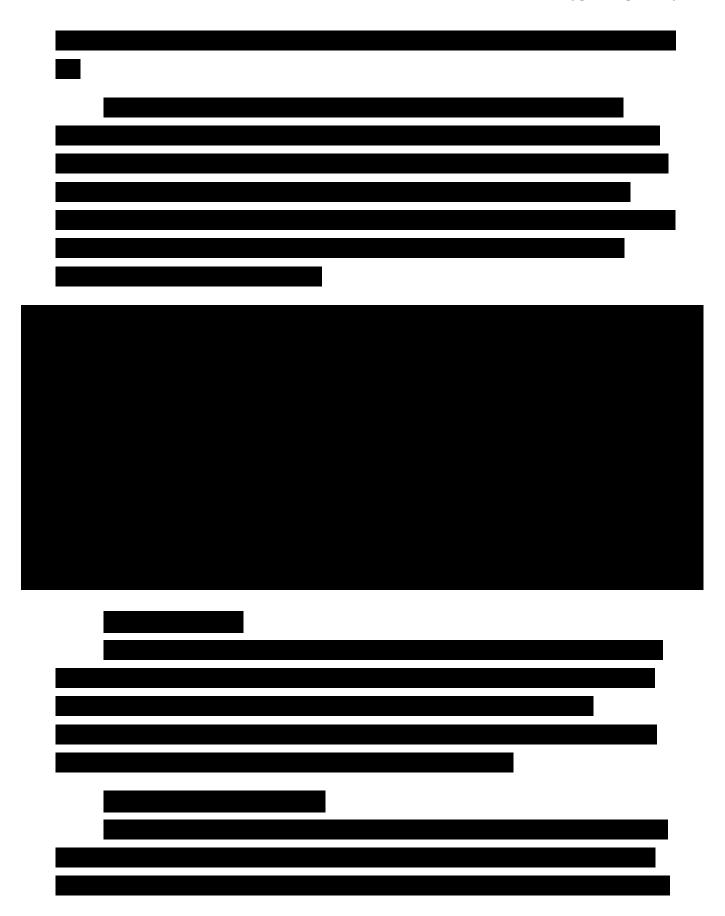
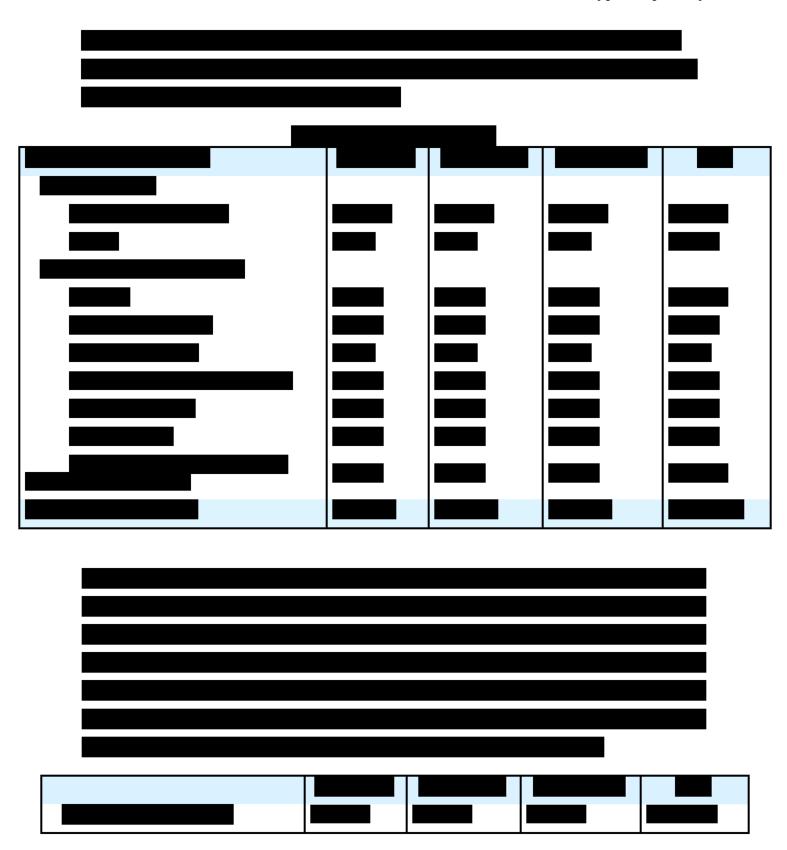


Exhibit 5 – Financial Model



Financial Statements

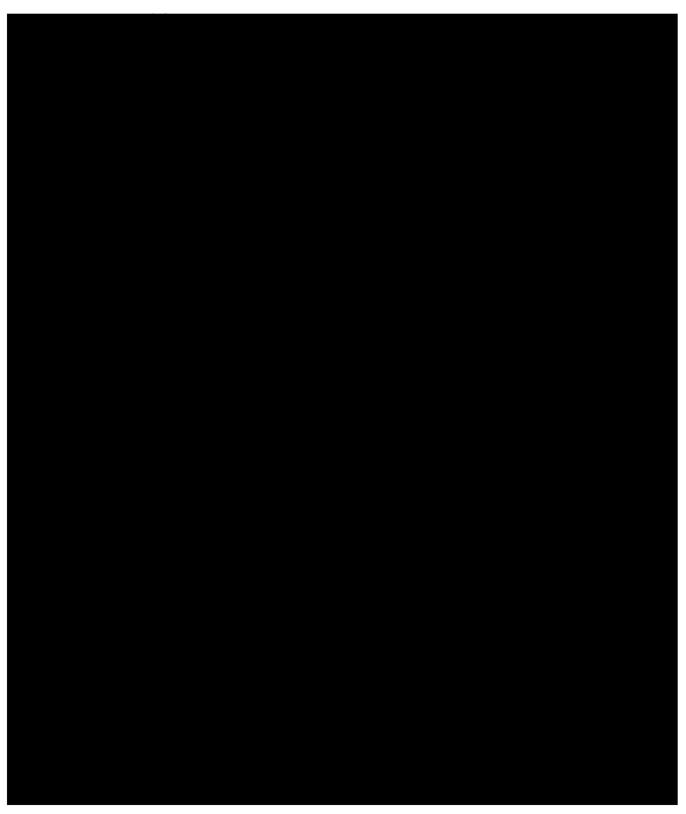
5.1 - Balance sheet report, providing a snapshot of the value of assets, liabilities and equity at commencement, or for projections, as of December 31 of each year.

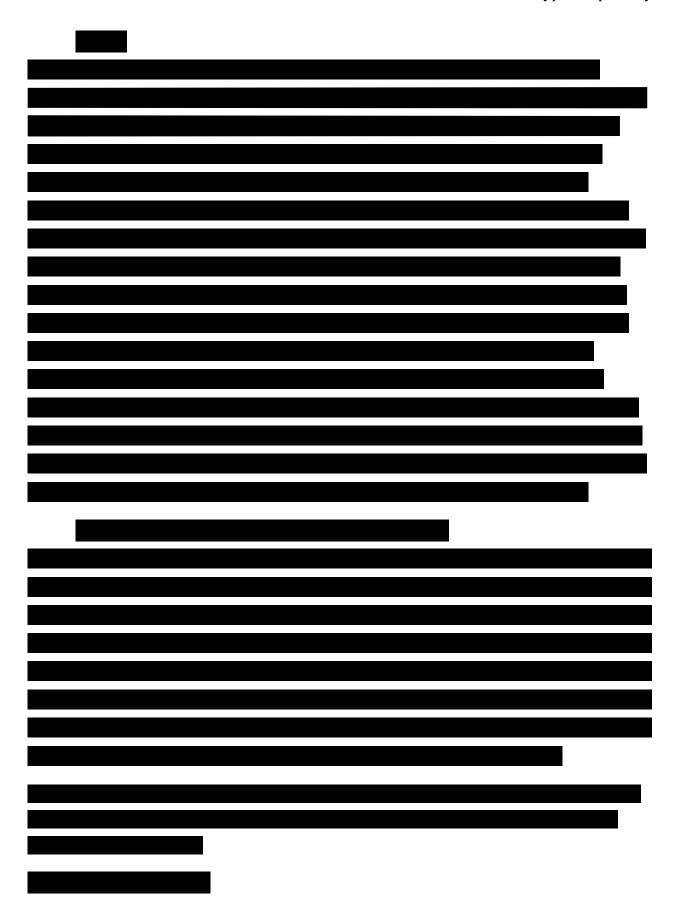


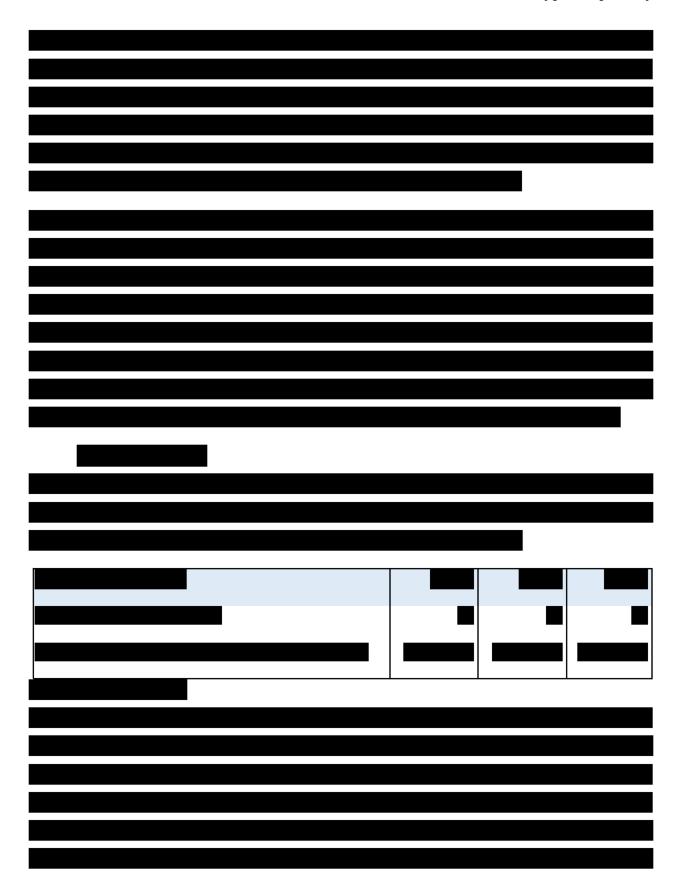
5.2 - Profit and loss report, summarizing any income, expenses and net profit from the applicant's inception to date of commencement and as projected over each calendar year thereafter, including the year of commencement.

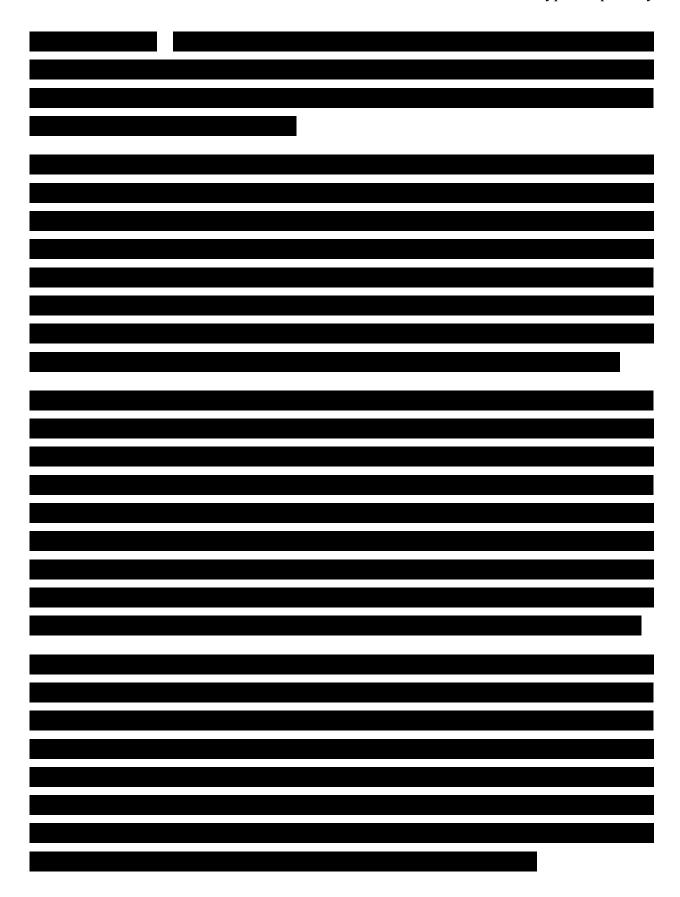


5.3 – Statement of cash flow, examining the cash flowing into and out of the Applicant's business from inception to commencement and during each calendar year thereafter. including the year of commencement.









			_
			_

Additional Note to Exhibit 5:

The information contained in this exhibit is based on the best available knowledge to the applicant at the time of submission. The applicant will update or amend any information in this exhibit that may change.

Exhibit 6

Ala. Code § 8-27. The Alabama Trade Secrets Act (ATSA) defines what information constitutes as a trade secret. The information contained within this exhibit is, at minimum, a compilation of information, but could be identified as a process, method, technique, or drawing, holding economic value for its intended use in the cannabis business, which is not publicly and generally known and is not readily ascertainable. The Applicant has and is taking reasonable measures through the redaction of the information contained in Exhibit 6 to maintain protections under the ATSA. The Applicant asserts this information be redacted for the safety and welfare of the Applicant, its employees, Alabama medical cannabis patients and caregivers, and all third parties involved pursuant to 36-12-40, et seq., Code of Alabama 1975 (as amended)).

The Applicants Verified Tax Plan, and its unique understanding and individual work and effort in its development, fall under the ATSA definition of trade secrets unique to the Applicant, and the Applicant requests the full protections of such trade secrets for Exhibit 6.

Exhibit 6 - Tax Plan

Verification

The undersigned verifies that the information contained in this Exhibit, including any attachments thereto, is accurate and complete, based on the best available information at the date of verification.

Printed Name of Verifying Individual	Title of Verifying Individual		
9CD6B1A400CC4AA			
Signature of Verifying Individual	Verification Date		

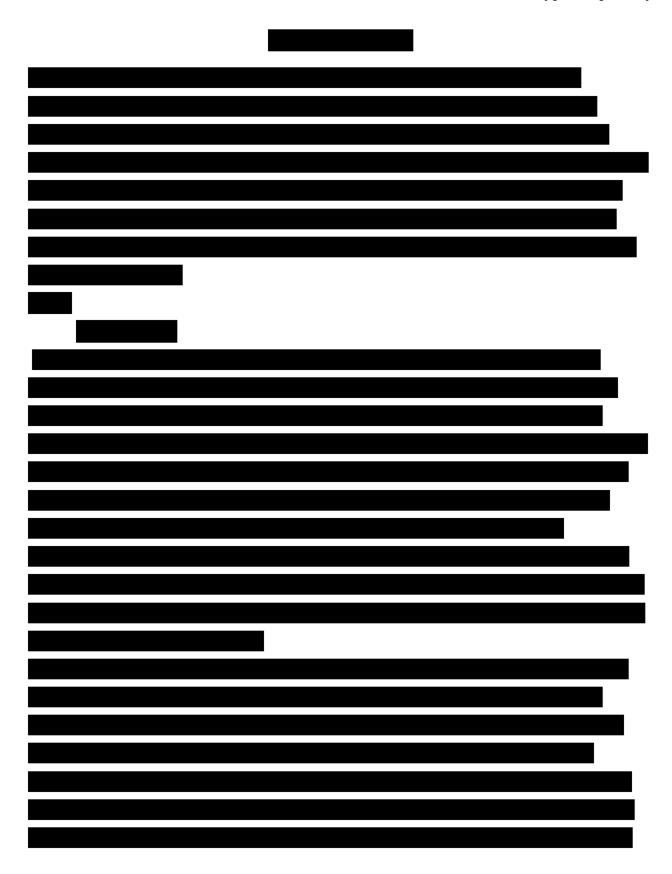


Exhibit 6 – Tax Plan Page 1 of 5

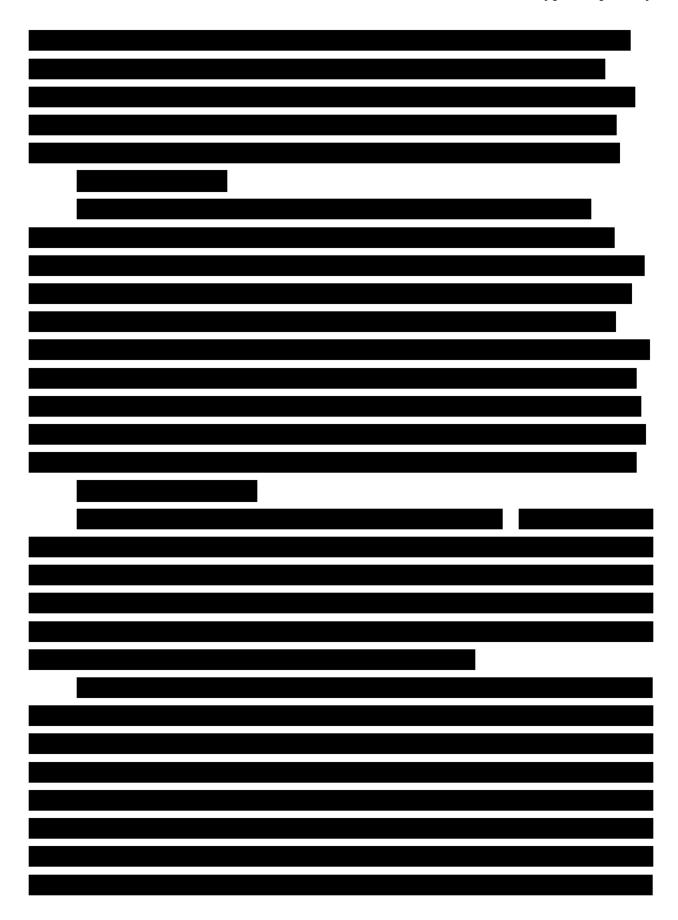


Exhibit 6 – Tax Plan Page 2 of 5



Exhibit 6 – Tax Plan Page 3 of 5

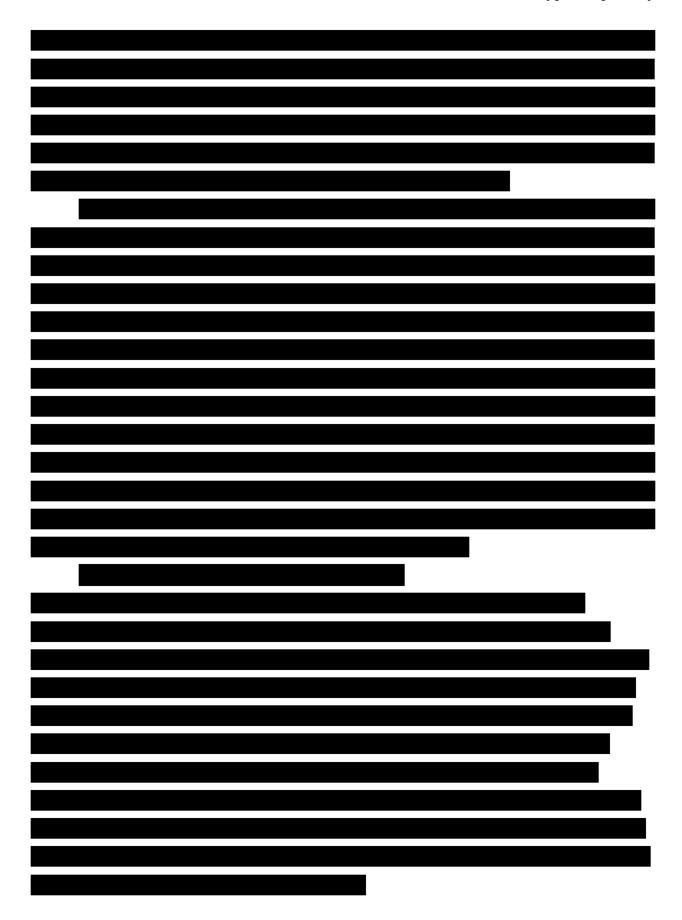


Exhibit 6 – Tax Plan Page 4 of 5

Additional Notes on Exhibit 6:

The information contained in this exhibit is based on the best available knowledge to the applicant at the time of submission. The applicant will update or amend any information in this exhibit that may change.

Exhibit 6 – Tax Plan Page 5 of 5

Exhibit 7

Ala. Code § 8-27. The Alabama Trade Secrets Act (ATSA) defines what information constitutes as a trade secret. The information contained within this exhibit is, at minimum, a compilation of information, but could be identified as a process, method, technique, or drawing, holding economic value for its intended use in the cannabis business, which is not publicly and generally known and is not readily ascertainable. The Applicant has and is taking reasonable measures through the redaction of the information contained in Exhibit 7 to maintain protections under the ATSA. The Applicant asserts this information be redacted for the safety and welfare of the Applicant, its employees, Alabama medical cannabis patients and caregivers, and all third parties involved pursuant to 36-12-40, et seq., Code of Alabama 1975 (as amended)).

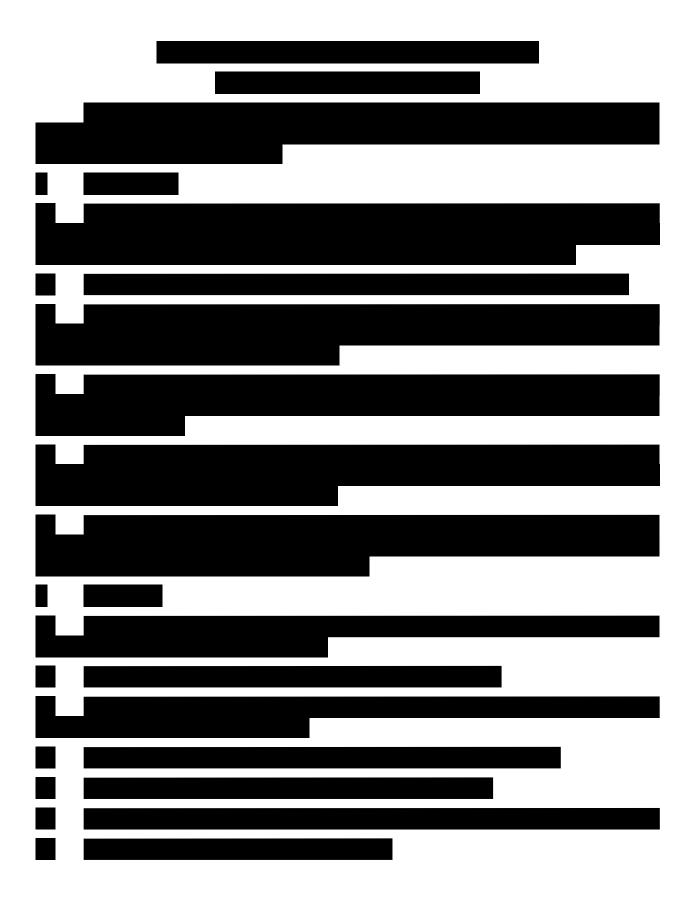
The Applicants compilation of Business Formation documents, containing PII, comprised in Exhibit 7. While specific contents, if portrayed on their own, may not be categorized as information that would fall under the ATSA, the compilation and presentation of these documents is not readily ascertainable or publicly available, and the Applicant requests that this compilation receive the full protection of the ATSA.

Exhibit 7 – Business Formation Documents

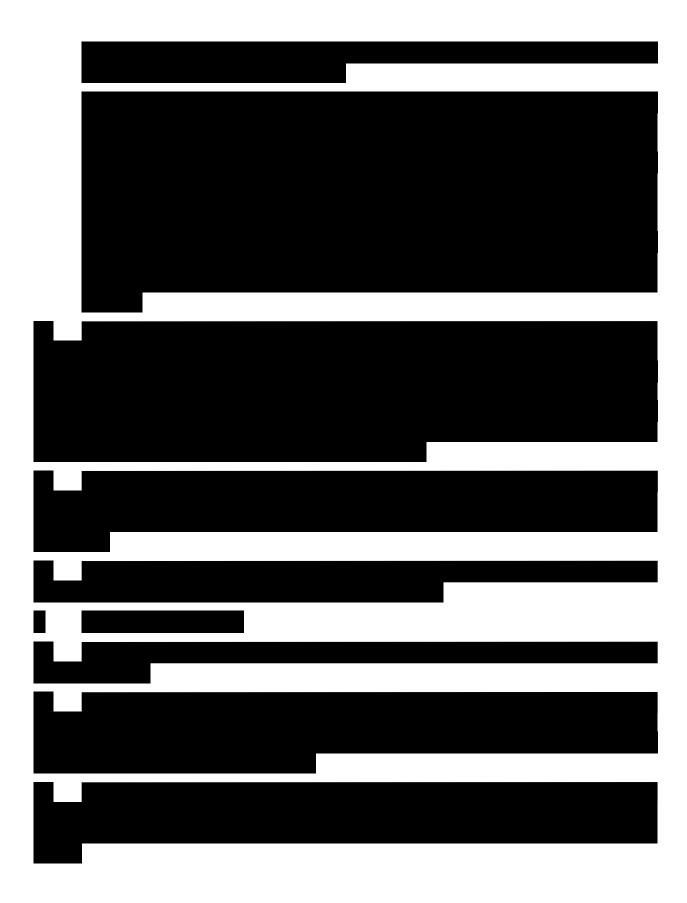
Verification

The undersigned verifies that the information contained in this Exhibit, including any attachments thereto, is accurate and complete, based on the best available information at the date of verification.

Title of Verifying Individual		
Verification Date		









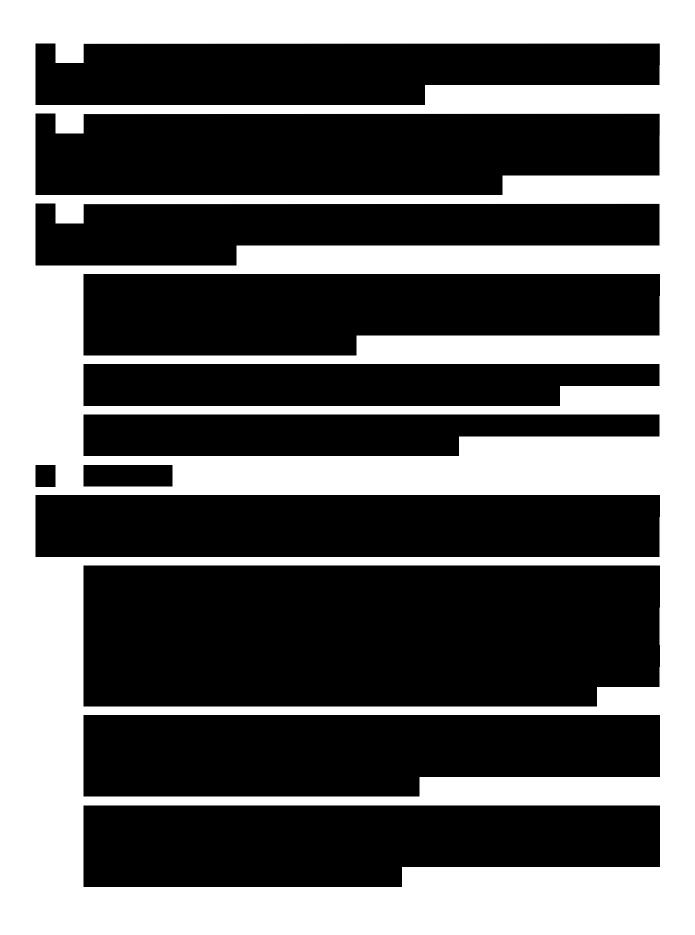
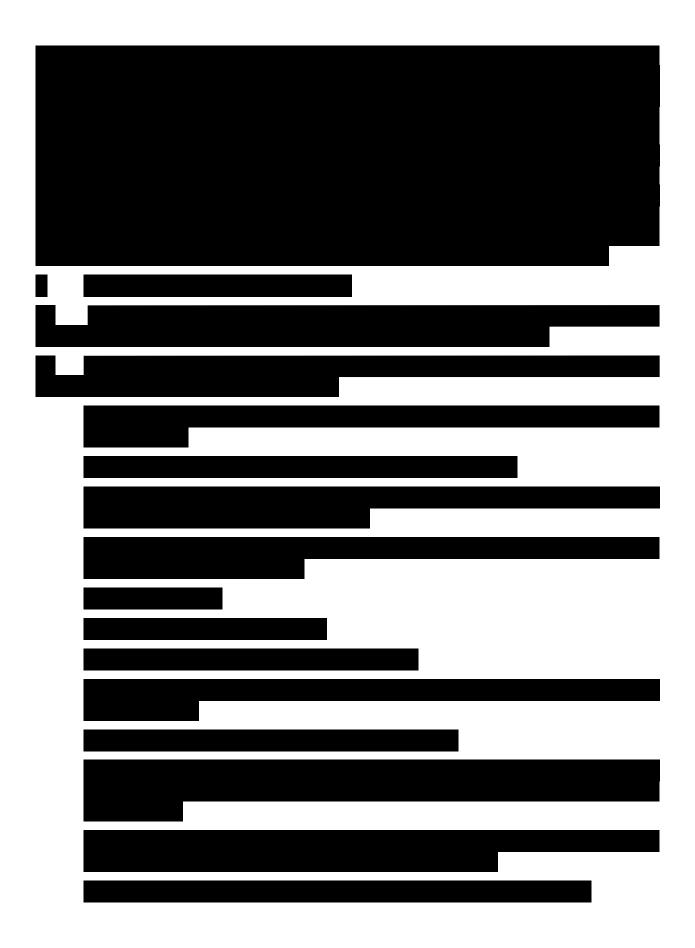




Exhibit 7 - Business Formation Document



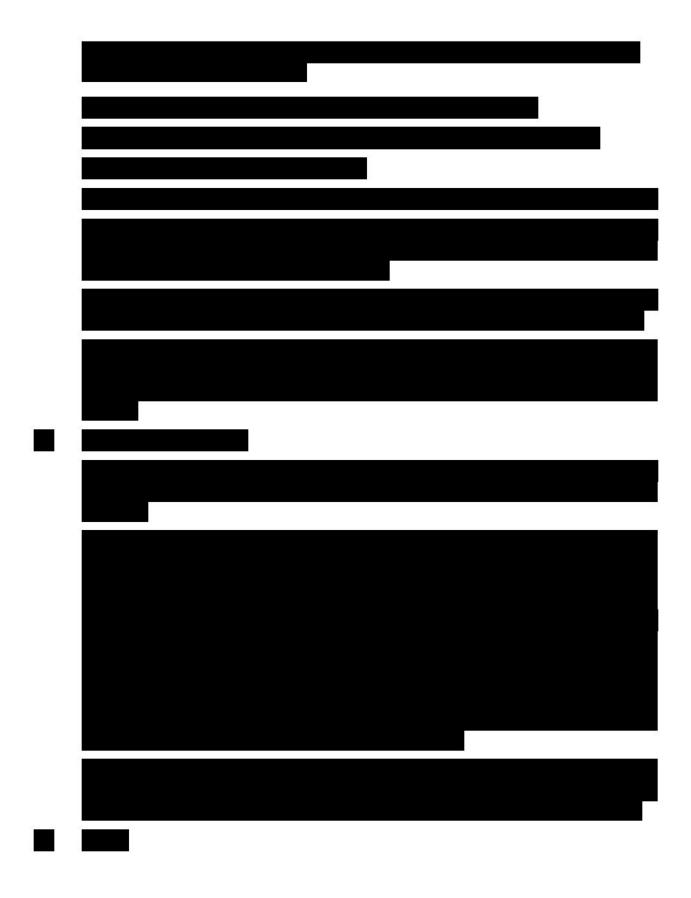
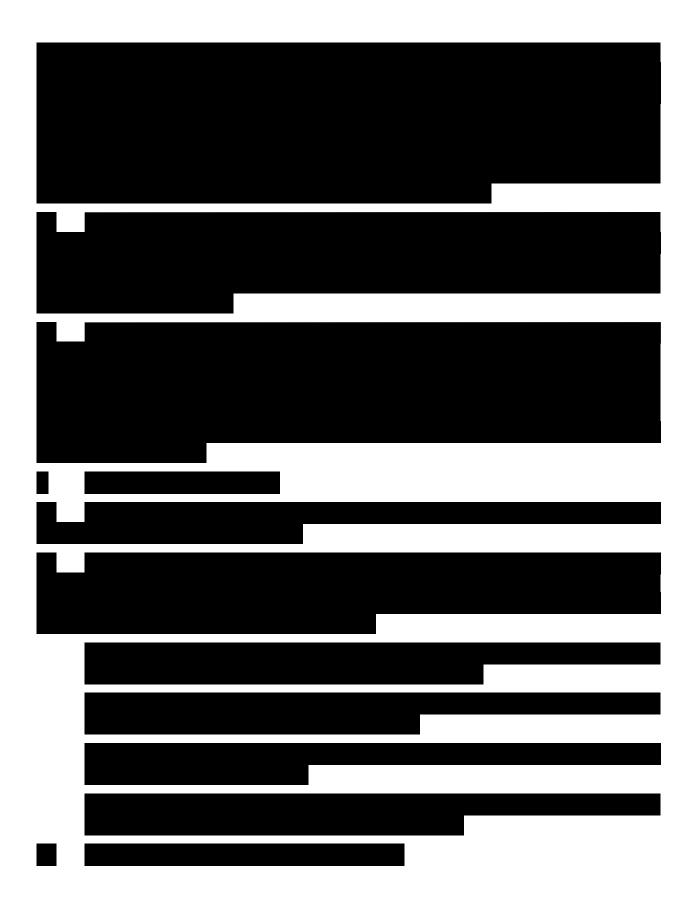




Exhibit 7 - Business Formation Document



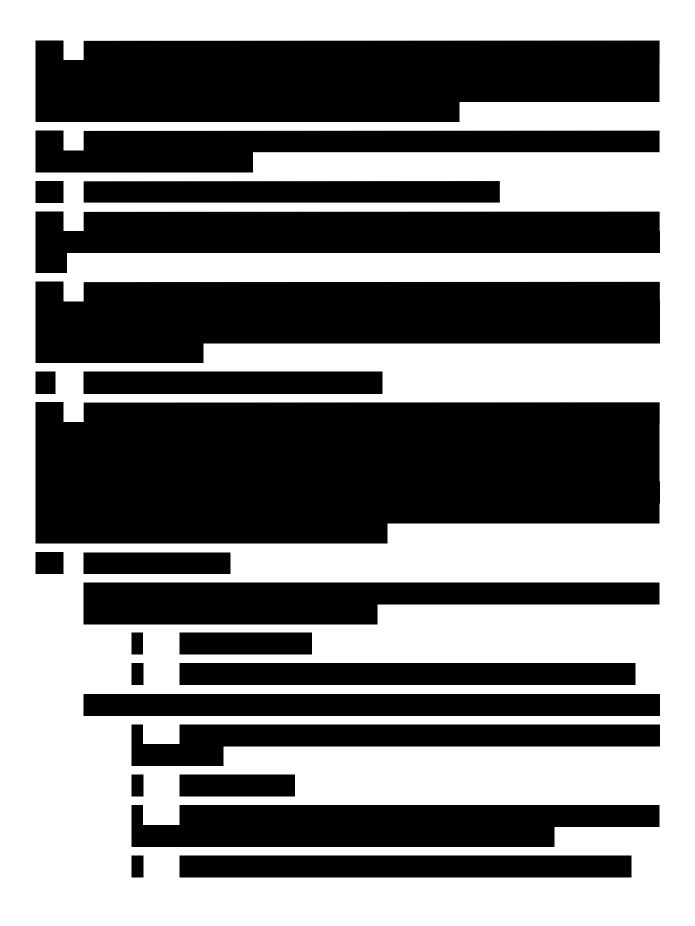




Exhibit 7 - Business Formation Document

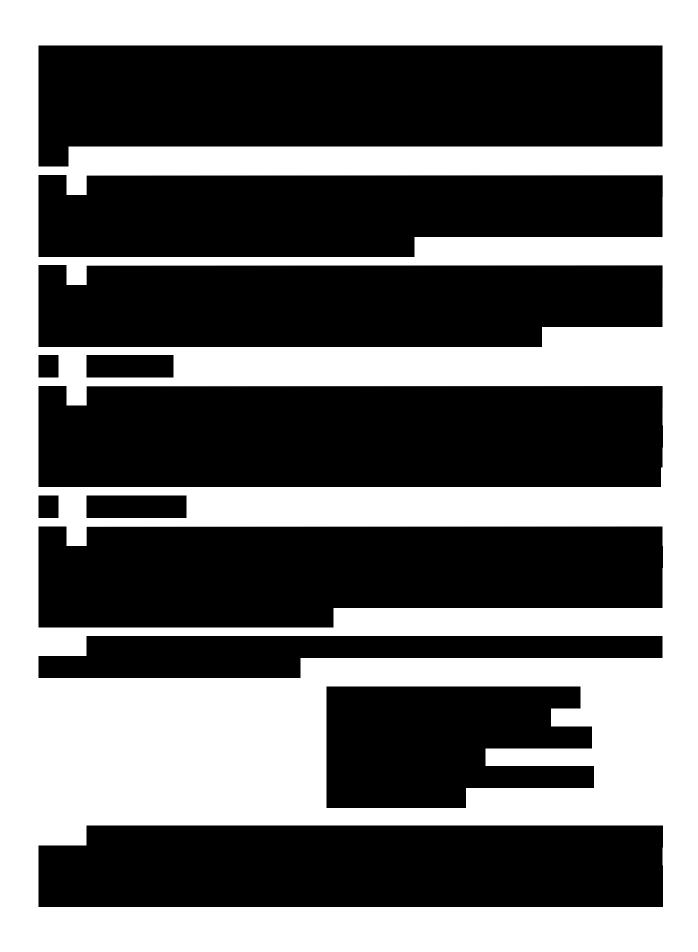
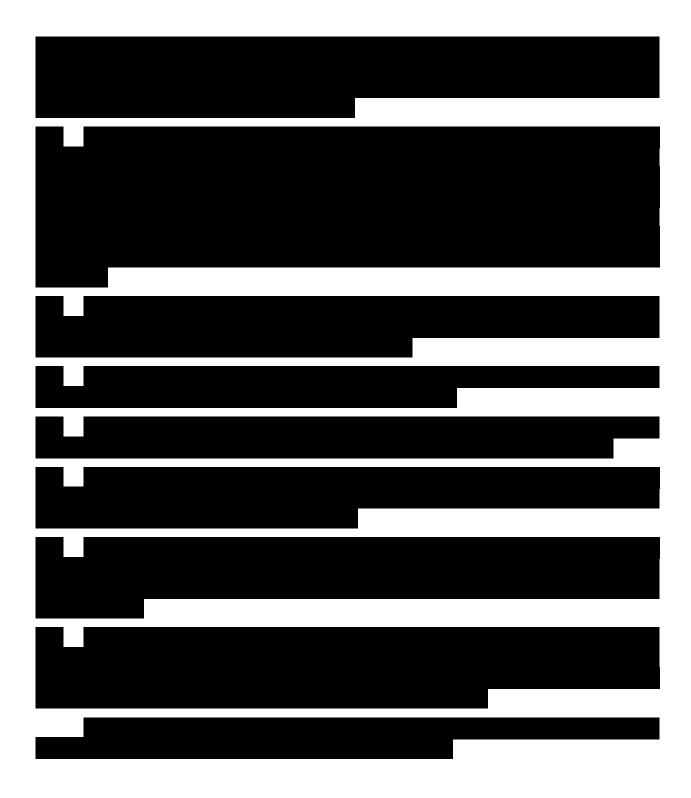
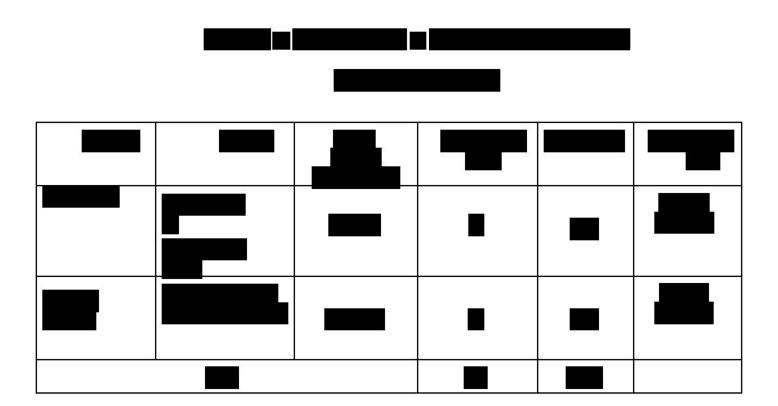
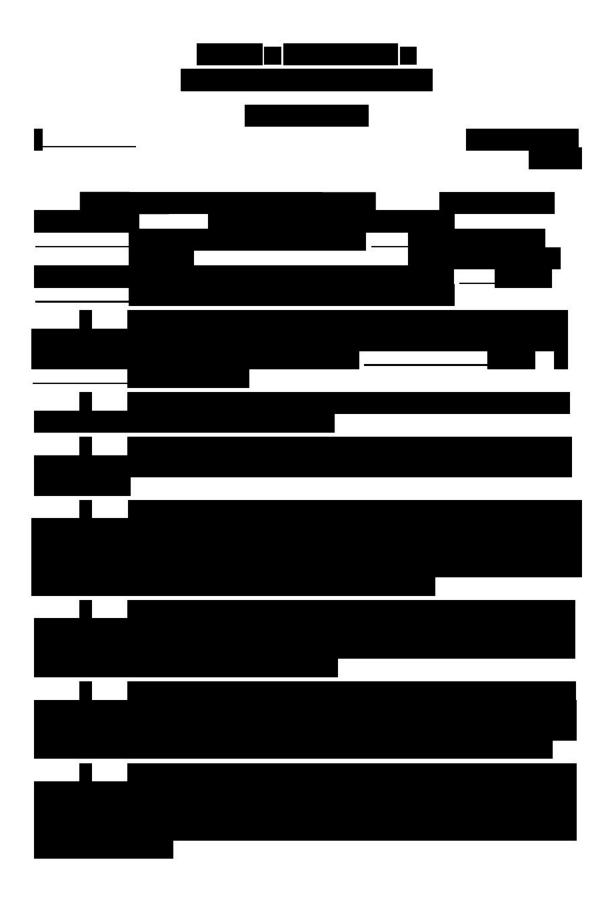


Exhibit 7 - Business Formation Document









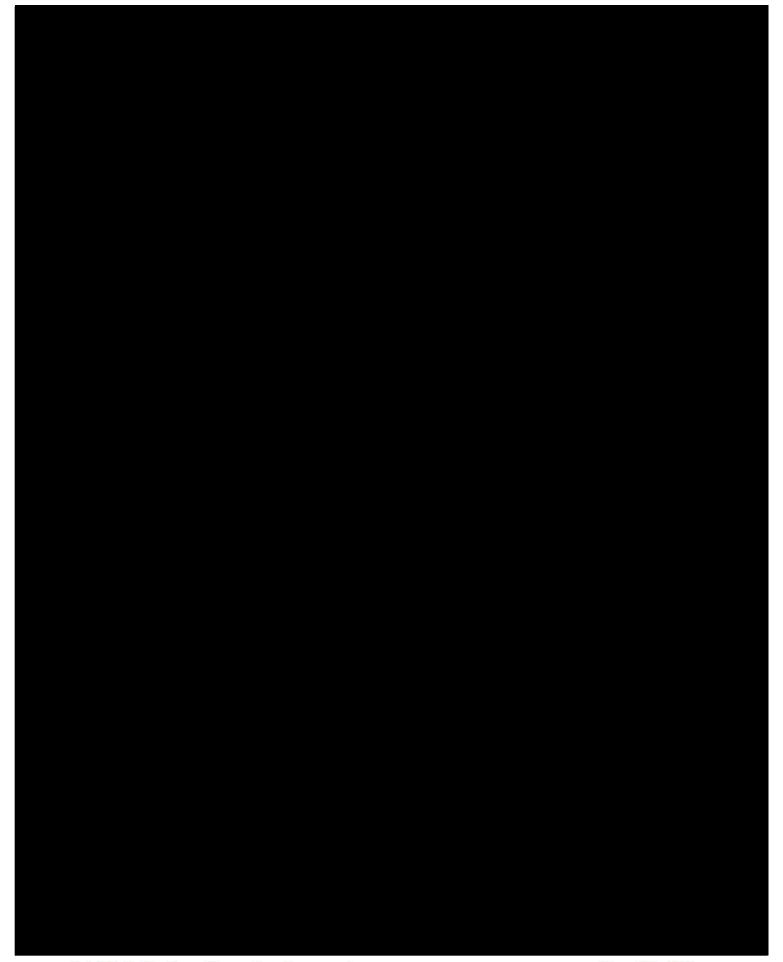


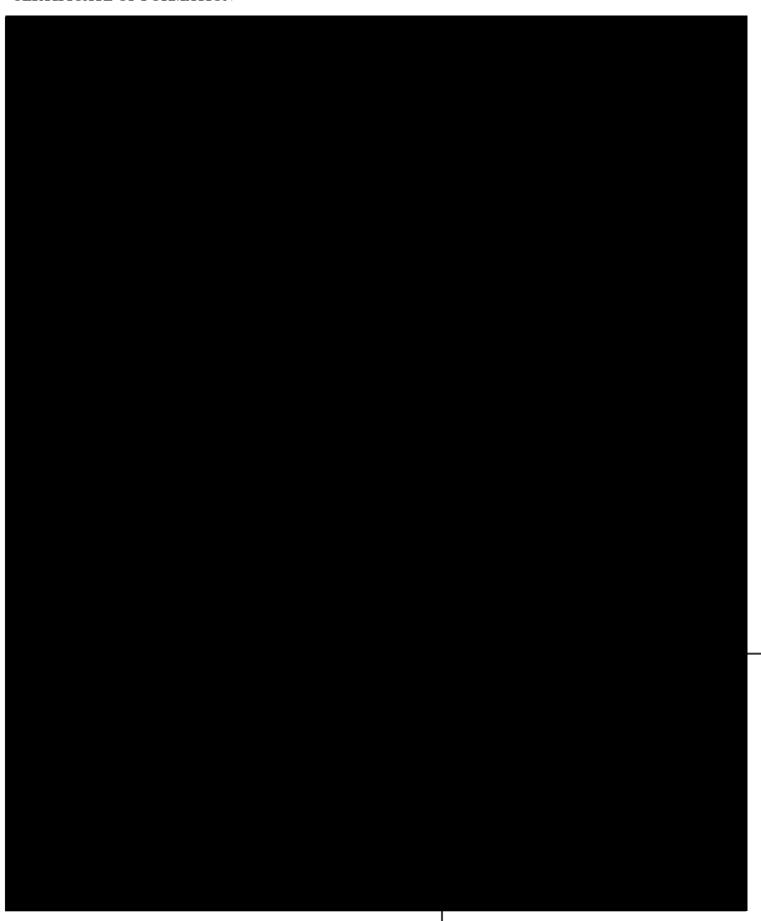
Exhibit 7 - Business Formation Document

(IRS USE ONLY) 575B

10-17-2022 CSAL B 999999999 SS-4



DOMESTIC LIMITED LIABILITY COMPANY (LLC) CERTIFICATE OF FORMATION

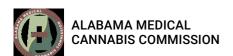


Э.	Check only if the type applies to the Limited Liability Company being formed:
	O Series LLC complying with Title 10A, Chapter 5A, Article 11
	O Professional LLC complying with Title 10A, Chapter 5A, Article 8
	Non-Profit LLC complying with Section 10A-5A-1.04(c)
6.	The filing of the limited liability company is effective immediately on the date received by the office of the Secretary of State, Business Services Division or at the delayed filing date (cannot be prior to the filing date) specified in this filing complying with Section 10A-1-4.12
	The undersigned specify 10 / 17 / 2022 as the effective date (must be on or after the date filed in the office of the Secretary of State, but no later than the 90th day after the date this instrument was signed) and the time of filing to be 8 : 57 • AM or PM. (cannot be noon or midnight – 12:00)
atta	Attached are any other matters the members determine to include herein (if this item is checked there must be achiments with the filing).
	10 / 17 / 2022
Da	te (MM/DD/YYYY) Signature as required by 10A-5A-2.04
	Typed title (organizer or attorney-in-fact)

*County of Registered Agent is requested in order to determine distribution of County filing fees.

Additional Details





Help



Review

Selected Account:CS Alabama Investments LLC

Your Request for Business Application has been submitted to the Alabama Medical Cannabis Commission.

Your reference code is

Submission Date: 10/17/2022 12:43 PM

Your transaction ID is: Not Applicable

f you do not receive email notifications, please check your spam folder.

General Information

- ✓ Applicant
- ✓ Applying as: Business Entity
- ✓ Applicant Phone
 - Applicant
 Phone
 Number:

- Applicant Email Address:
- Identification FEIN Number Type:
- ✓ Federal Tax Identification Number:

License Information

✓ License Type: Dispensary

Location Information

Applicant Street Address

- ✓ Street:
- Unit No / Apt No:

City:

- ✓ County:
- ✓ State:

✓ Zip Code:

✓ Address Verified?: Yes

Applicant Mailing Address

✓ Street:

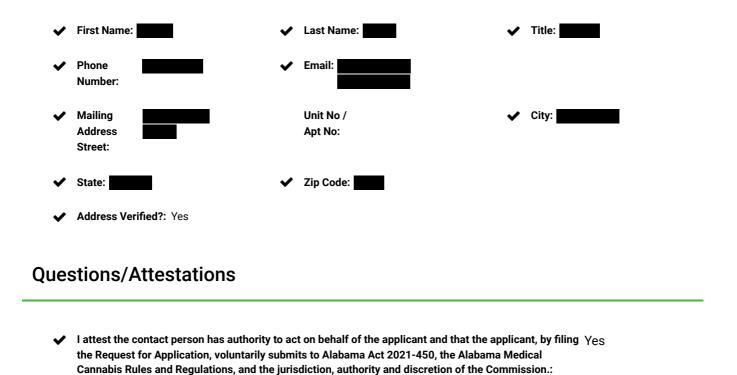
Unit No / Apt No: City:

✔ Exhibitl@anBusiness Formation �o শোর্নপর্ণা

Page 24 of 25

Primary Contact Person

✓ Signature Name:



Signature Date:

Exhibit 8

Ala. Code § 8-27. The Alabama Trade Secrets Act (ATSA) defines what information constitutes as a trade secret. The information contained within this exhibit is, at minimum, a compilation of information, but could be identified as a process, method, technique, or drawing, holding economic value for its intended use in the cannabis business, which is not publicly and generally known and is not readily ascertainable. The Applicant has and is taking reasonable measures through the redaction of the information contained in Exhibit 8 to maintain protections under the ATSA. The Applicant asserts this information be redacted for the safety and welfare of the Applicant, its employees, Alabama medical cannabis patients and caregivers, and all third parties involved pursuant to 36-12-40, et seq., Code of Alabama 1975 (as amended)).

While the municipal ordinances pertaining to the Applicants Dispensing Sites are public knowledge, the Applicant requests that the location of the dispensing sites and letters from their respective municipalities remain redacted as trade secrets under the ATSA, until security plans and other safe measures are put in place.

Exhibit 8 – Business License and Authorization of Local Authorities

Verification

The undersigned verifies that the information contained in this Exhibit, including any attachments thereto, is accurate and complete, based on the best available information at the date of verification.

Printed Name of Verifying Individual	Title of Verifying Individual
ng Individual	Verification Date

8.1 - As applicable, certified copies of the Applicant's business license.

8.2 – As applicable, resolution(s) or ordinance(s) by local jurisdiction(s) (County or Municipality, as appropriate) approving the Applicant's business presence in each applicable local jurisdiction.

2022/371

ORDINANCE NO. O-37-22

AUTHORIZING THE OPERATION OF A MEDICAL CANNABIS DISPENSARY WITHIN THE CORPORATE LIMITS OF THE CITY OF GADSDEN, ALABAMA

WHEREAS, on May 17, 2021, the Governor for the State of Alabama signed Darren Wesley 'Ato' Hall Compassion Act into law (the "Act"); and

WHEREAS, the Act provides for the medical use of marijuana for patients with qualifying medical conditions and a valid medical cannabis card; and

WHEREAS, a dispensary may only be operated in a municipality if the municipality has passed a resolution authorizing the operation of dispensaries within the municipality's corporate limits; and

WHEREAS, the Act authorizes and requires the Medical Cannabis Commission to heavily regulate dispensary operation, (See §20-2A-50 - §20-2A-68, <u>Code of Alabama</u>), thus addressing any health, safety or welfare concerns for the citizens of the City of Gadsden; and

WHEREAS, the location of a dispensary within the corporate limits of the City of Gadsden will bring the potential of new employment opportunities for the citizens of the City of Gadsden; and

WHEREAS, a dispensary would be required to purchase a business license and pay sales tax to the City of Gadsden, thus increasing revenue;

Now, Therefore, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GADSDEN, ALABAMA, as follows:

- The Gadsden City Council does hereby authorize the operation of medical cannabis dispensing sites, cultivators, processors, secure transporters, or integrated facilities licenses within the corporate limits of the City of Gadsden.
- The City Clerk or designee is hereby directed to forward a copy of this Ordinance to the Alabama Medical Cannabis Commission.
- 3. This Ordinance shall become effective upon its passage and publication as required by law.

I certify that the City Council of the City of Gadsden, Alabama, duly adopted this Ordinance at an open public meeting held on October 11, 2022.

APPROVED on October 11, 2022

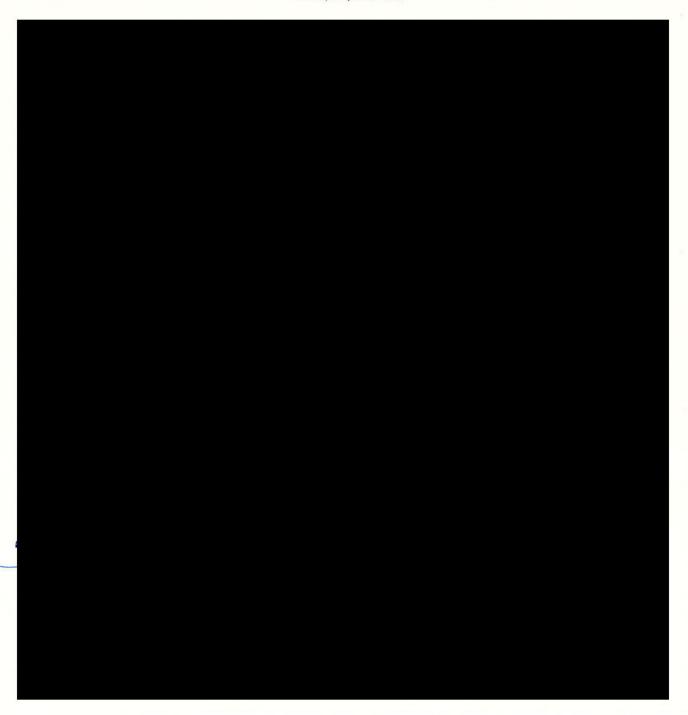
Sherman Guyton, Mayor



City of GADSDEN

P. O. Box 267 Gadsden, Alabama 35902

Phone: (256) 549-4520 FAX: (256) 549-4851 Heath Williamson
Director of Engineering
Nick Hall
Director of Planning



APPROVED AS TO FORM

Office of the City Attorney

Prepared By: SBH/cr

Requested: Admin Committee Date: 8/16/22

Council Presentation on: 8/23/22

Suspension of Rules: No

ORDINANCE NO.

AN ORDINANCE AUTHORIZING THE OPERATION OF MEDICAL CANNABIS DISPENSING SITES (A22-0798)

WHEREAS, in 2021 legislative session the Alabama legislator passed Act No. 21-450 legalizing and creating a regulatory framework for medical cannabis and,

WHEREAS, the Alabama legislator made a number of findings of fact including:

"Medical research indicates that the administration of medical cannabis can successfully treat various medical conditions and alleviate the symptoms of various medical conditions."

"There are residents in Alabama suffering from a number of medical conditions whose symptoms could be alleviated by the administration of medical cannabis products if used in a controlled setting under supervision of a physician licensed in this state."

"Establishing a program providing for the administration of cannabis derivatives for medical use in this state will not only benefit patients by providing relief to pain and other debilitating symptoms, but also provide opportunities for patients with these debilitating conditions to function and have a better quality of life and provide employment and business opportunities for farmers and other residents of this state and revenue to state and local governments,"; and

WHEREAS, this act requires the governing body of any municipality by ordinance to authorize the operation of the dispensing sites within the corporate limits of the municipality; and

WHEREAS, a dispensary would be required to purchase a business license and pay sales tax to the City of Tuscaloosa, thus increasing revenue; and

WHEREAS, the City of Tuscaloosa wishes to authorize the operation of medical cannabis dispensing sites within the corporate limits of the City of Tuscaloosa to assure its citizens can benefit from the medical and economic benefits of medical cannabis.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF TUSCALOOSA that, in accordance with Alabama Code § 20-2A-51 a holder of a license granted by the State of

Alabama pursuant to Act 21-450 is hereby authorized to operate a medical cannabis dispensing site within the corporate limits of the City of Tuscaloosa subject to the provisions of Act 21-450 and any relevant provisions of the code of the City of Tuscaloosa.

NOW, THEREFORE, BE IT FURTHER ORDAINED, any business license or sales tax revenue generated by medical cannabis dispensaries authorized by this ordinance shall be deposited to the public safety fund. The funds collected shall not be comingled with other funds of the city.

FUNDING REQUIRED: Yes No	COUNCIL ACTION	
	Resolution	
	Ordinance	
	Introduced	
	Passed	
	2 nd Reading	
	Unanimous	
	Failed	
	Tabled	
Ву:	Amended	
Chief Financial Officer	Comments:	

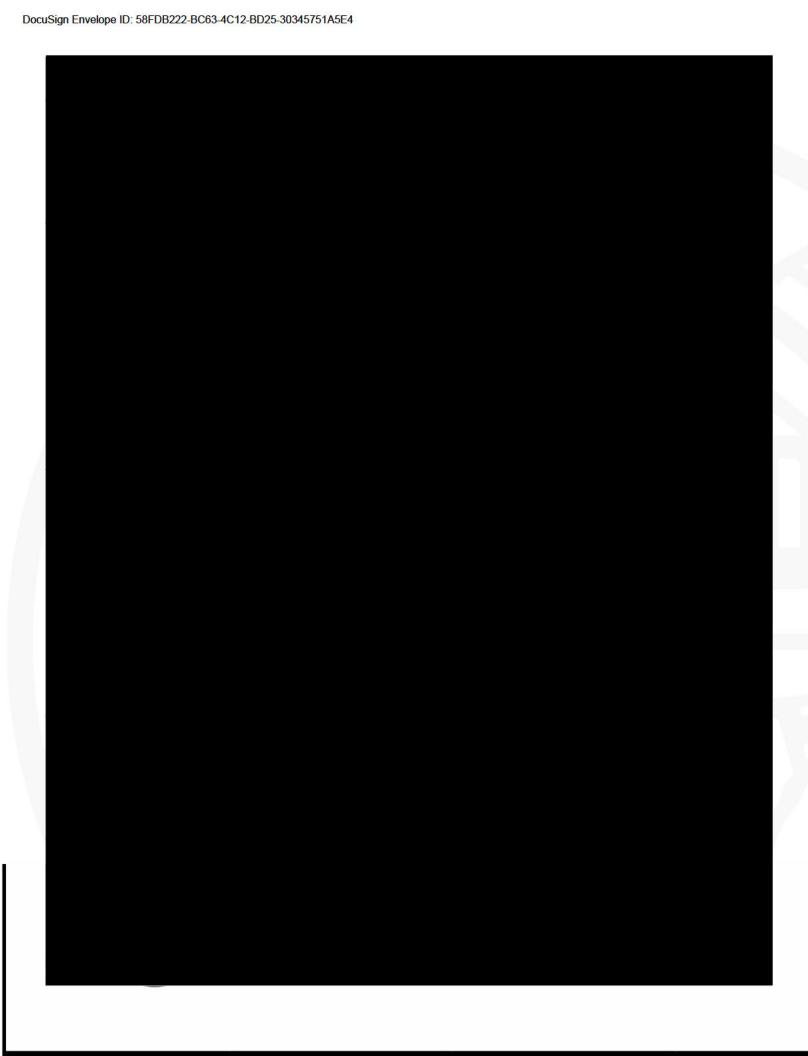
Adopted 8130/22 (Ty1H) (C,B-NO) CHyClerk Introduced (L-Absent) 8/23/2022 intro: (Ty/H-Y; C-NO) runan immuso: FAILED CHY CLERK STATE OF ALABAMA TUSCALOOSA COUNTY

I, <u>Brandy P. Johnson</u>, City Clerk of the City of Tuscaloosa, Alabama, hereby certify that the attached is a full, true, and correct copy of Ordinance No. <u>9259</u> duly adopted by the City Council of Tuscaloosa at a regular meeting of said Council held on the <u>30th</u> day of August, 2022, as the same appears and remains of record in the record book in the Office of City Clerk wherein are recorded the Minutes of Proceedings of said Council.

IN WITNESS WHEREOF, I have hereunto affixed my signature and the official seal of said City of Tuscaloosa this the <u>31st</u> day of <u>August</u>, 2022.



Brandy P. Johnson, City Clerk





Oc04oca28jb.o1

RECOMMENDED BY: THE MAYOR AND

THE PUBLIC SAFETY COMMITTEE

SUBMITTED BY: THE CITY ATTORNEY

ORDINANCE NO. 22-142

AN ORDINANCE TO AUTHORIZE THE OPERATION OF MEDICAL CANNABIS DISPENSARIES WITHIN THE CORPORATE LIMITS OF THE CITY OF BIRMINGHAM, PURSUANT TO ALA. CODE, 1975, § 20-2A-51(c).

WHEREAS, the Darren Wesley "Ato" Hall Compassion Act, codified at Ala. Code, 1975, § 20-2A-1, et seq. (the Act), authorizes the cultivation, processing, and sales of cannabis products for medical use by patients with a qualifying medical condition and a valid medical cannabis card; and

WHEREAS, the Act requires the Alabama Medical Cannabis Commission to adopt rules that ensure safety, security, and integrity of the operation of medical cannabis facilities and protect the health, safety, and security of the public, thus heavily regulating all aspects of the medical cannabis industry, including dispensary operations, (See §§ 20-2A-50 – 20-2A-68, Code of Alabama); and.

WHEREAS, the Alabama Medical Cannabis Commission published its rules adopted pursuant to Ala. Code, 1975, § 20-2A-53 on August 31, 2022, and will accept applications from October 31 through December 30, 2022; and,

WHEREAS, the Commission will deem applications complete and submitted on or about April, 13, 2023, and will open a public comment period on or about April 14, 2023 to accept comments from the public on all pending applications and may set a public hearing, at the Commission's discretion, before the issuance of licenses on or after July 10, 2023; and,

WHEREAS, the number of licenses for dispensary facilities to be issued by the Commission is limited as follows:

Integrated Facilities – up to 5 licenses; each licensee authorized up to 5 dispensing sites located in separate counties

Dispensary – up to 4 licenses; each licensee authorized up to 3 dispensing sites located in separate counties

WHEREAS, a dispensary, including a dispensary under an Integrated Facility License may only operate in a municipality if the municipality has passed an ordinance authorizing the operation of dispensaries within the municipality's corporate limits; and

WHEREAS, the health care industry is a highly valued segment of the City of Birmingham's economy and includes world-renown health care resources, including hospitals, clinics, education, and research facilities and the valued professionals and support staff who care for patients from within the state, the nation, and from abroad; and,

WHEREAS, the operation of a medical cannabis dispensary within the corporate limits of the City of Birmingham will further expand opportunities for the City's flourishing health care industry and provide new options to care for patients with qualifying medical conditions; and,

WHEREAS, the operation of a medial cannabis dispensary will provide new economic and employment opportunities and new revenue through business licensing and other taxes; and,

WHEREAS, the Council of the City of Birmingham finds that it is in the best interest of the public health, safety, and welfare to authorize the operation of medical cannabis dispensing facilities within the City of Birmingham, subject to the strict regulation and oversight of the Alabama Medical Cannabis Commission.

NOW THEREFORE, BE IT ORDAINED by the Council of the City of Birmingham as follows:

SECTION 1.

- (a) The operation of medical cannabis dispensaries within the corporate limits of the City of Birmingham is authorized, subject to any applicable zoning restrictions the City may adopt pursuant to Ala. Code, 1975, § 20-2A-51(c)(3).
- (b) The operation of any facility, regardless of type, licensed by the Alabama Medical Cannabis Commission within the City of Birmingham shall comply with the Commission's strict regulation and oversight and shall comply with all laws and ordinances for the operation of a business within the City, including, but not limited to business licensing and other required taxes, and with all applicable ordinances and codes for location, construction, and sanitation of business premises within the City of Birmingham.
- (c) This ordinance shall be interpreted with respect to the Darren Wesley "Ato" Hall Compassion Act, Ala. Code, 1975, § 20-2A-1, et seq. and the rules of the Alabama Medical Cannabis Commission, as either is now or may hereafter be amended.

SECTION 2.

A certified copy of this ordinance shall be submitted within seven days of its adoption to the Alabama Medical Cannabis Commission by the City Clerk, as provided in <u>Ala. Code, 1975</u>, § 20-2A-51(c)(2). The City Clerk and the Director of the Department of Innovation and Economic Opportunity may cooperate to ensure and record the submittal of the ordinance.

SECTION 3. SEVERABILITY. The provisions of this ordinance are severable. If any part of this ordinance is determined by a court of competent jurisdiction to be invalid, unenforceable or unconstitutional, such determination shall not affect any other part of this ordinance.

SECTION 4. EFFECTIVE DATE. This ordinance shall be effective when published as required by law.





Additional Notes on Exhibit 8:

The information contained in this exhibit is based on the best available knowledge to the applicant at the time of submission. The applicant will update or amend any information in this exhibit that may change.

Exhibit 9

Ala. Code § 8-27. The Alabama Trade Secrets Act (ATSA) defines what information constitutes as a trade secret. The information contained within this exhibit is, at minimum, a compilation of information, but could be identified as a process, method, technique, or drawing, holding economic value for its intended use in the cannabis business, which is not publicly and generally known and is not readily ascertainable. The Applicant has and is taking reasonable measures through the redaction of the information contained in Exhibit 9 to maintain protections under the ATSA. The Applicant asserts this information be redacted for the safety and welfare of the Applicant, its employees, Alabama medical cannabis patients and caregivers, and all third parties involved pursuant to 36-12-40, et seq., Code of Alabama 1975 (as amended)).

The Applicant requests that its Business Plan remain redacted and receive the full protections of trade secrets under the ATSA. The Applicants Business Plans are unique to the Applicant and disclosure of such trade secrets would be detrimental to the economic value of such plan. The proprietary information contained within is unique to the client and provides an economic advantage in the cannabis industry. Public disclosure eliminates any actual advantage and creates a safety risk for Applicant, its employees, and all third parties involved.

Exhibit 9 - Business Plan

Verification

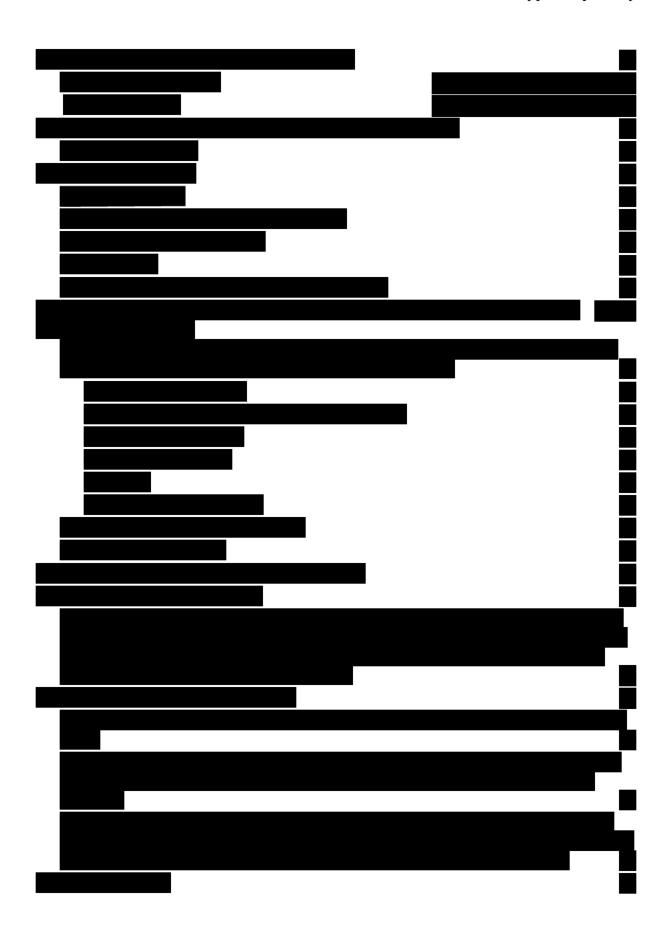
The undersigned verifies that the information contained in this Exhibit, including any attachments thereto, is accurate and complete, based on the best available information at the date of verification.

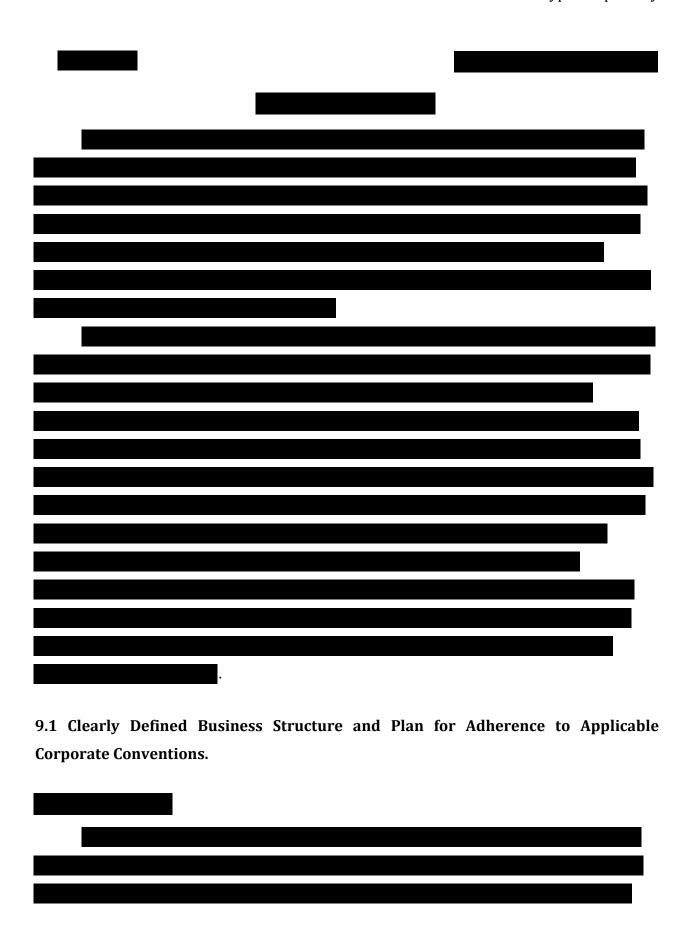
Printed Name of Verifying Individual	Title of Verifying Individual
Signature of Verifying Individual	Verification Date

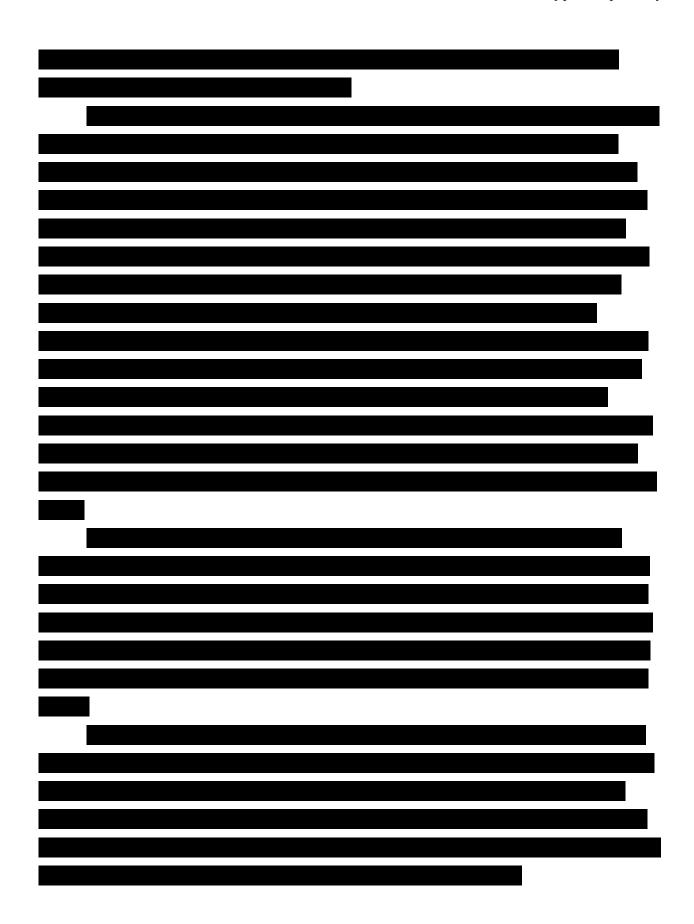
Exhibit 9 - Business Plan

Table Of Contents



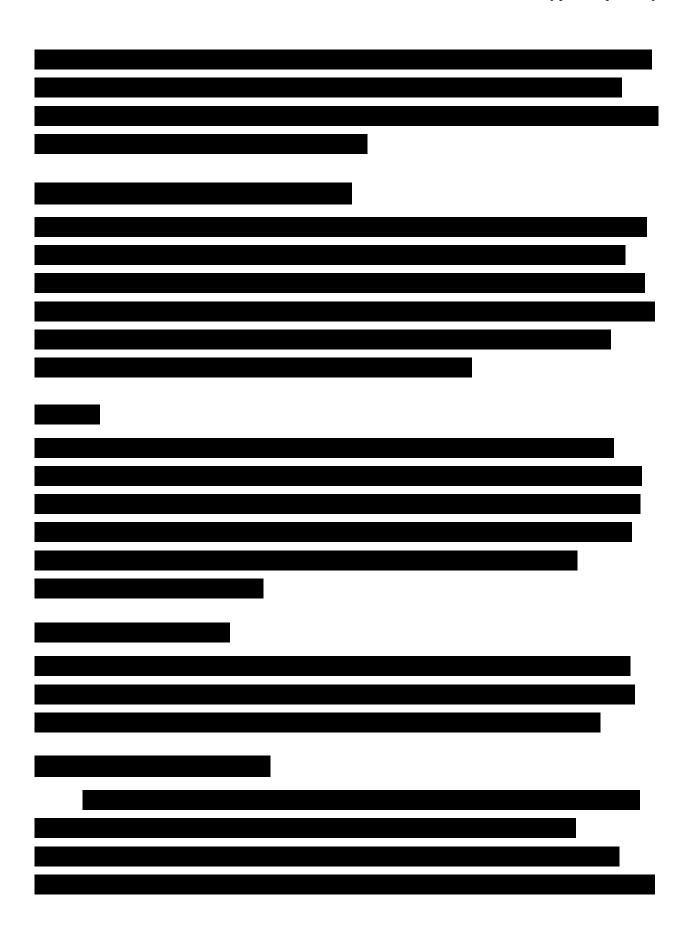


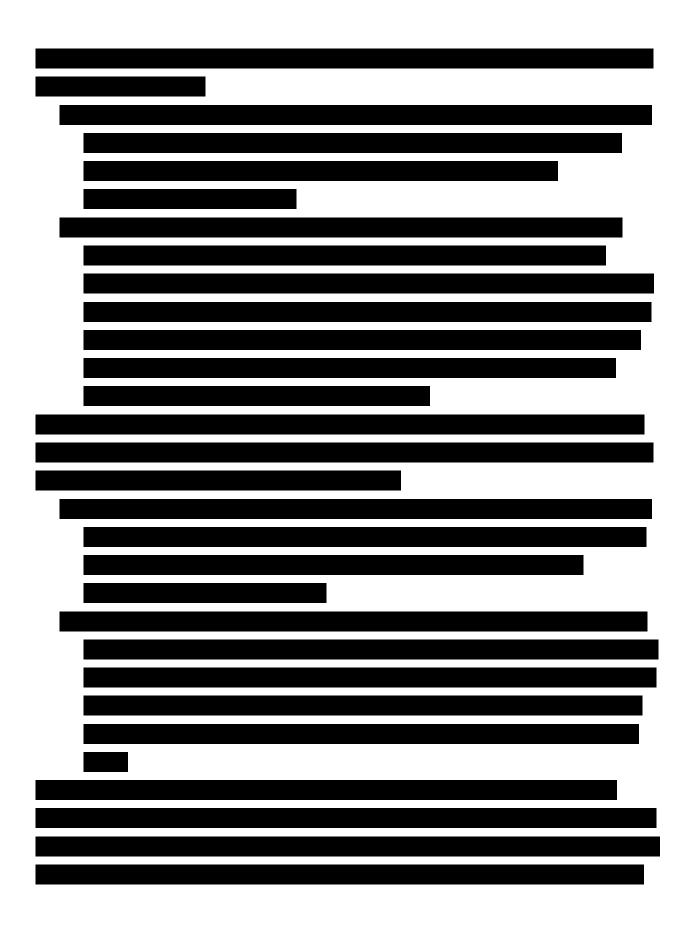


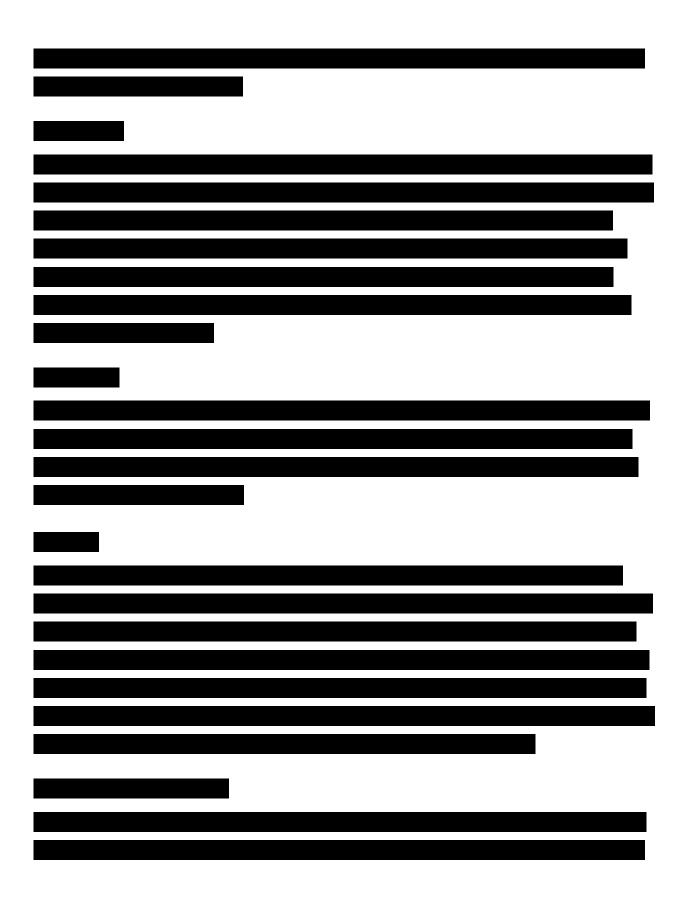


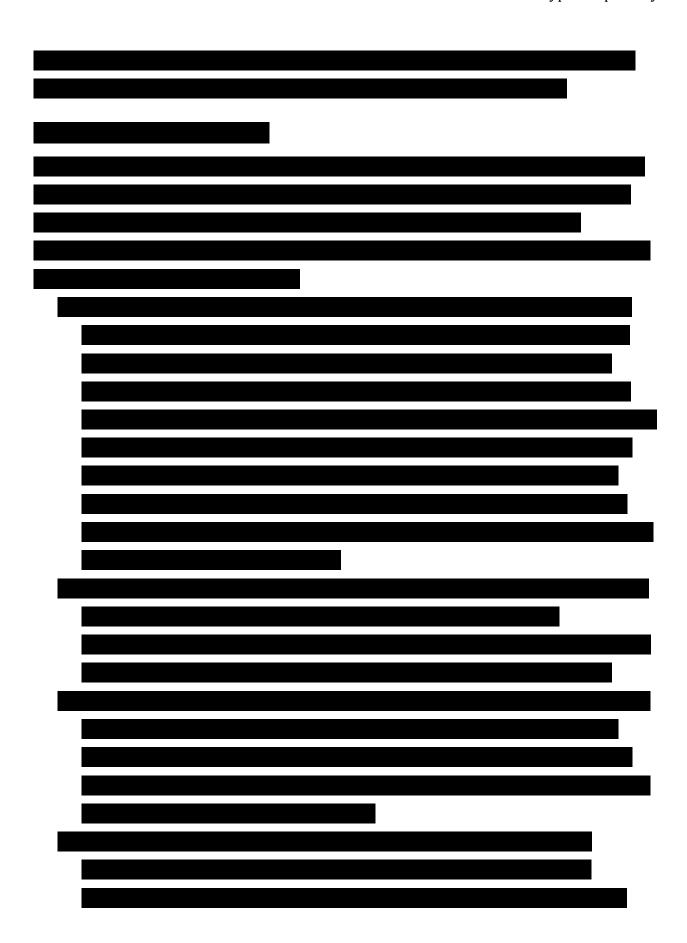


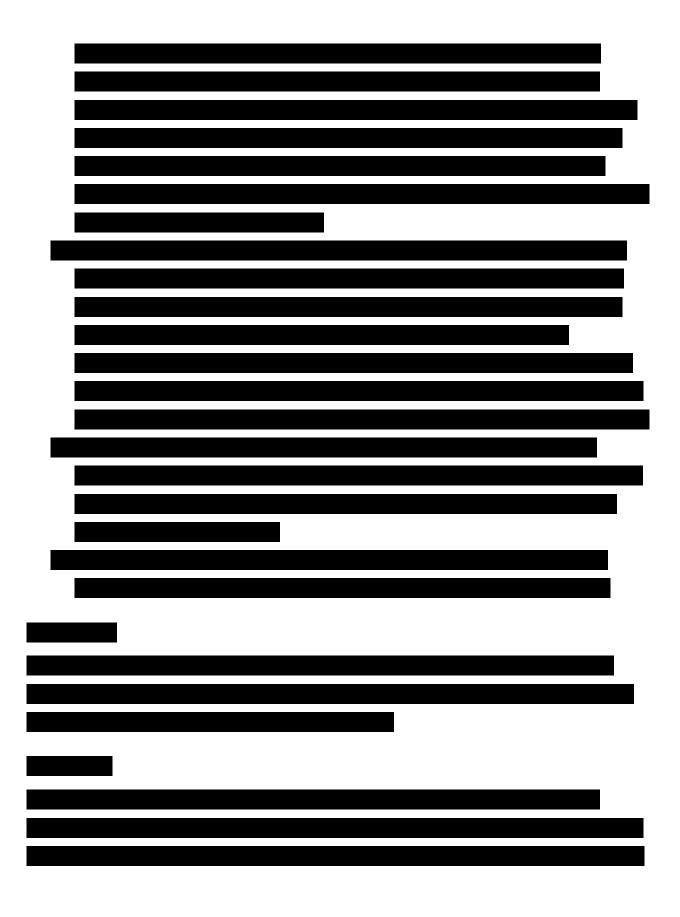
9.2 Clearly defined business goals, including a 3-year and a 5-year plan.

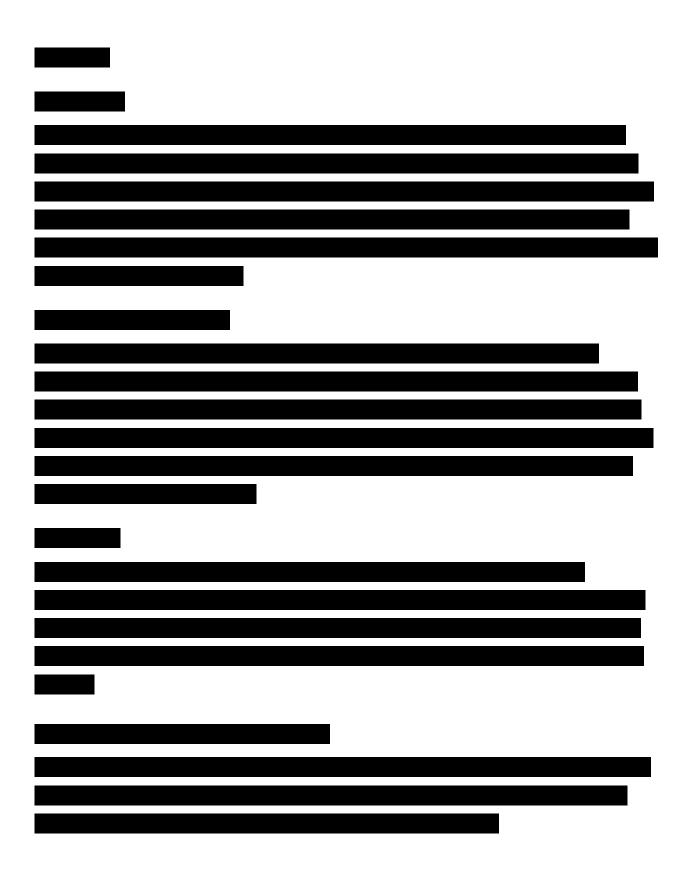


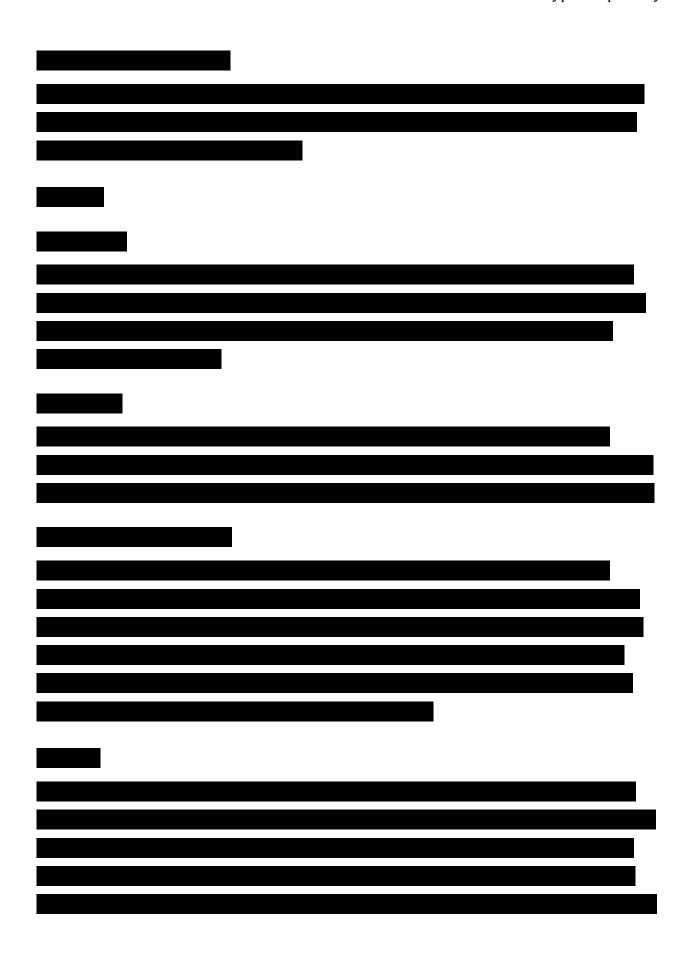








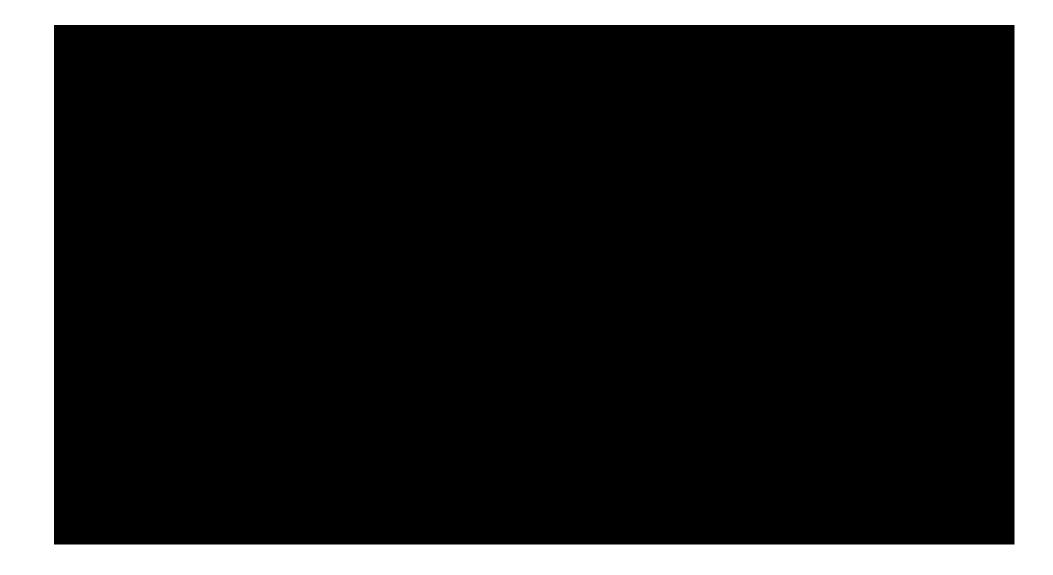




9.3 Organizational Chart	

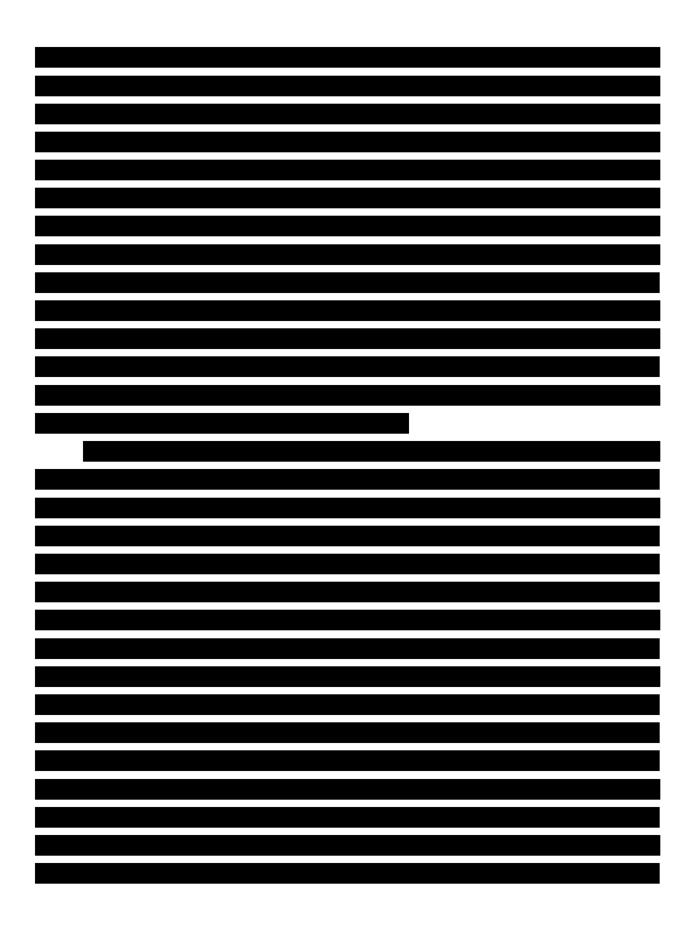
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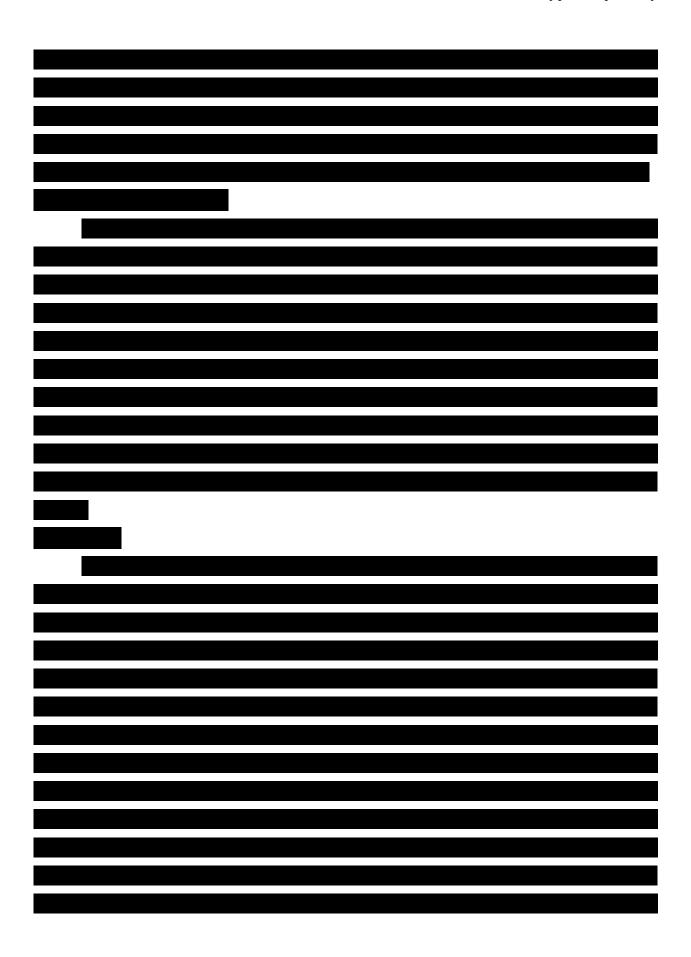


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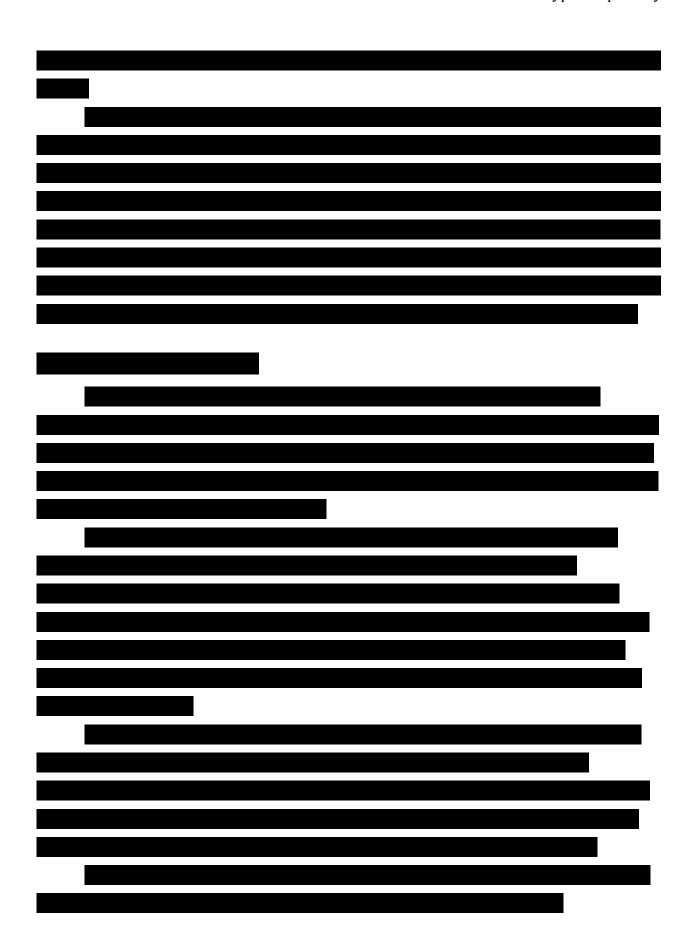
9.5 Job descriptions of all non-managerial employee positions.	

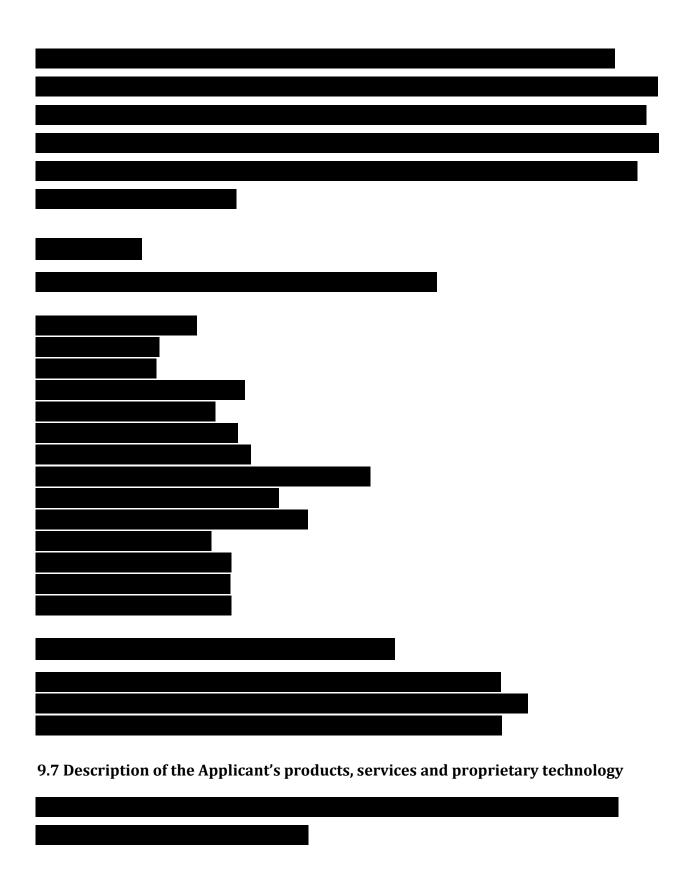
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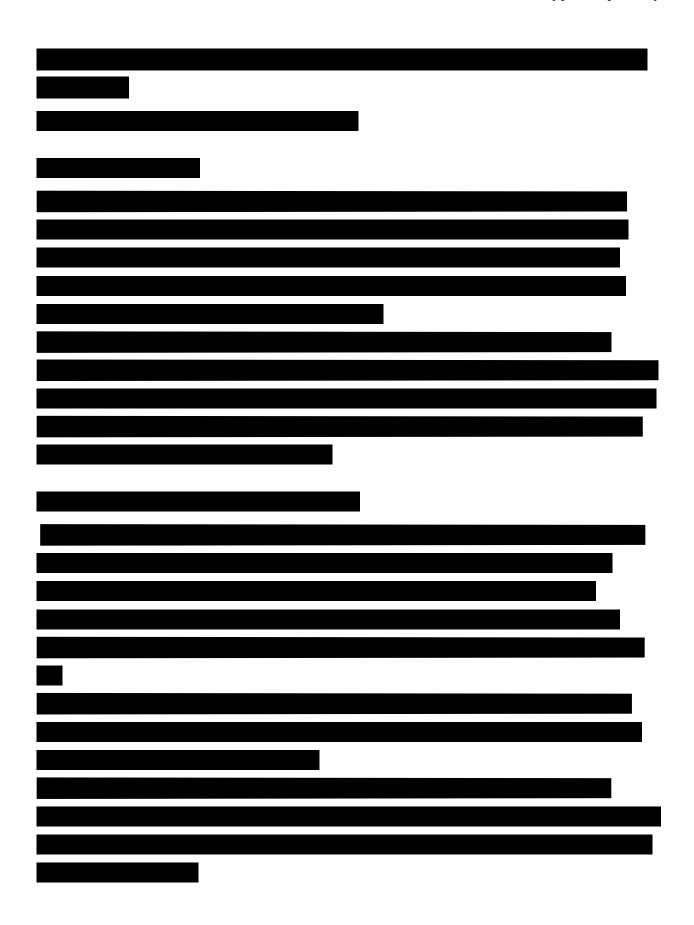


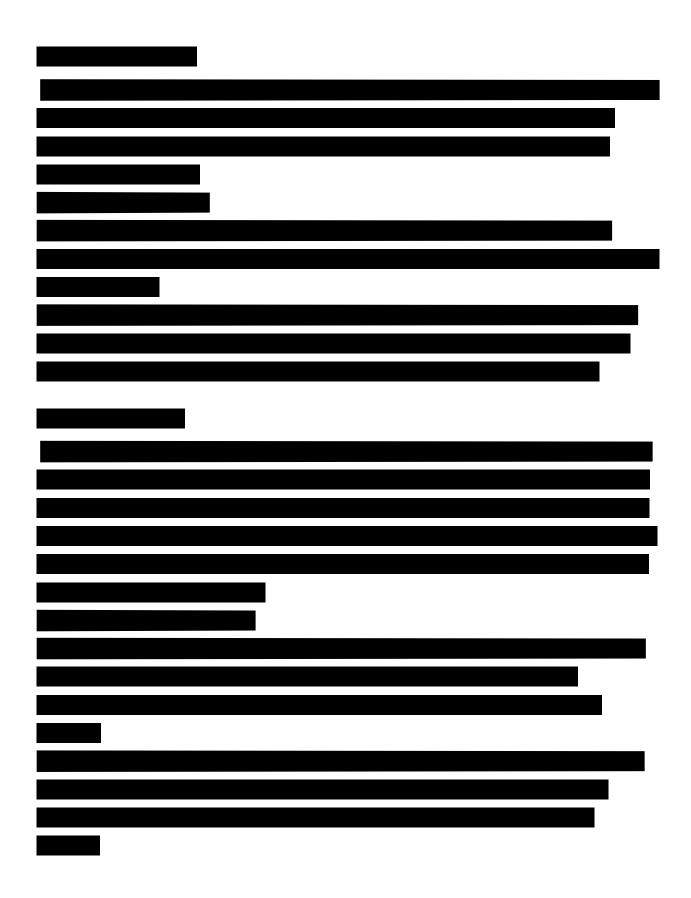


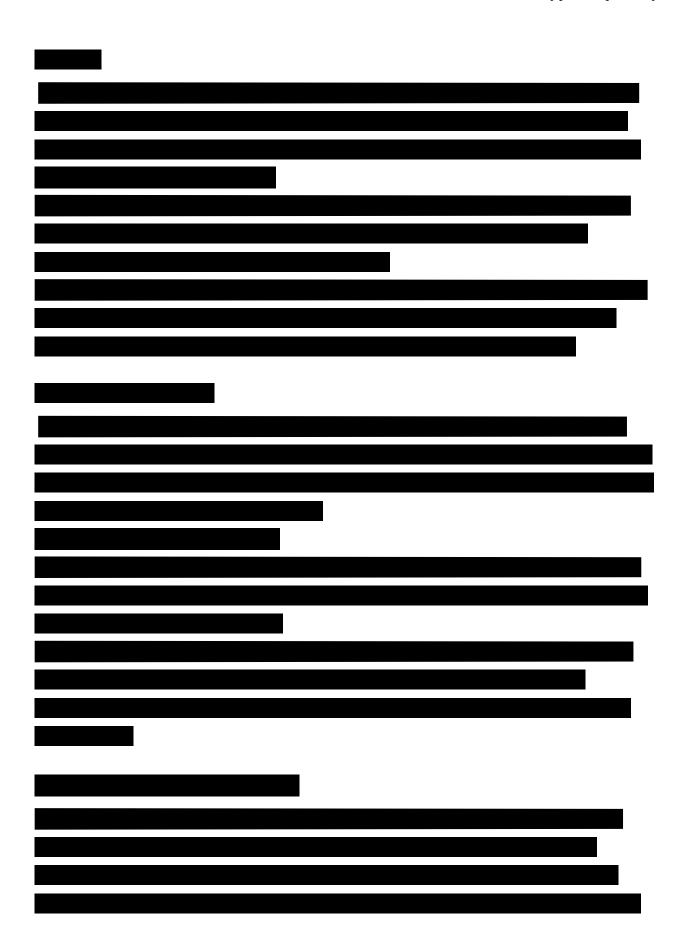
9.6 Executive summary





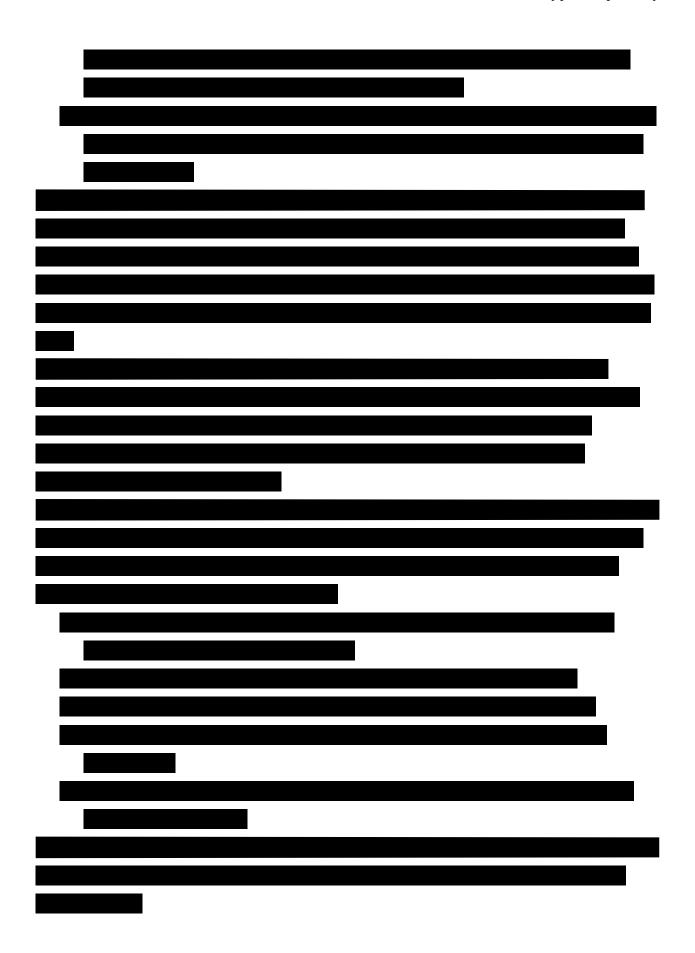


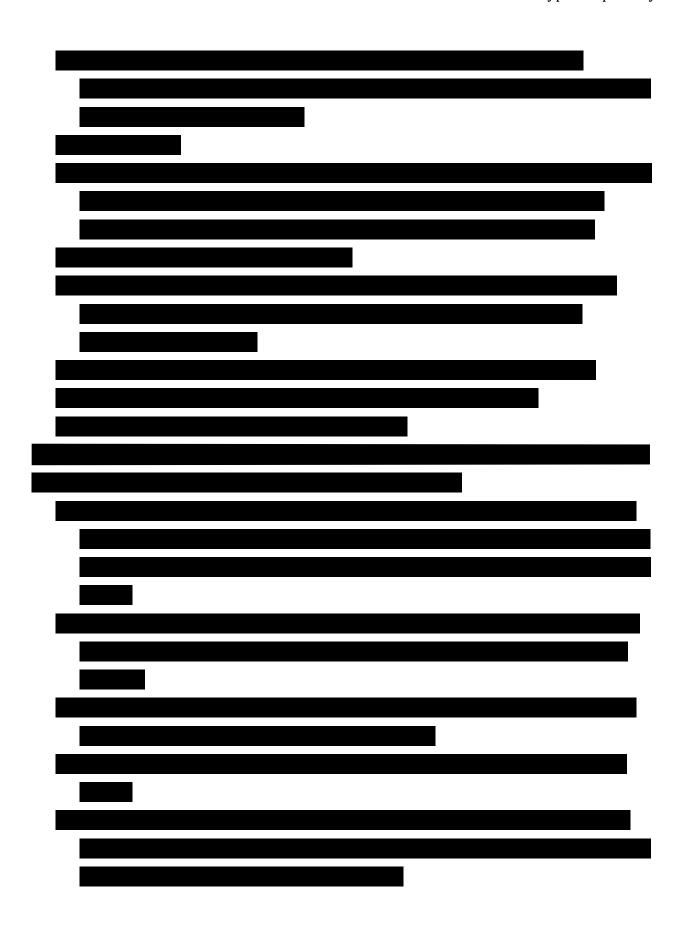


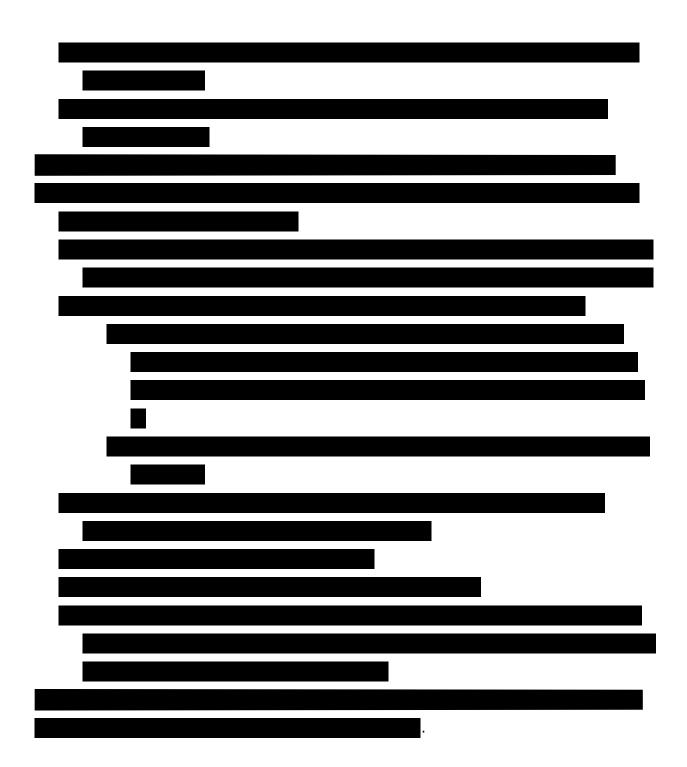


License Type: Dispensary

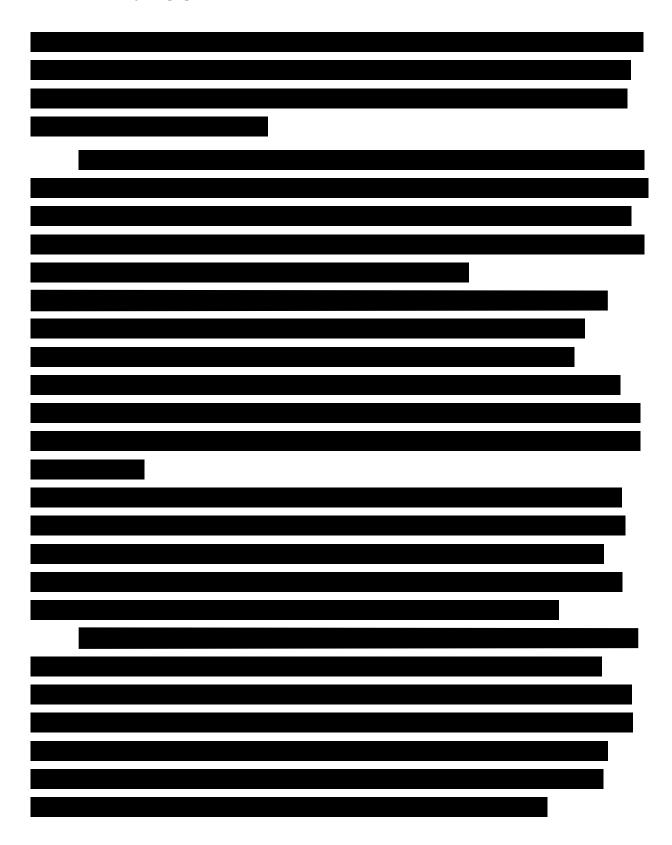
9.8 Advertising/marketing analysis and strategy

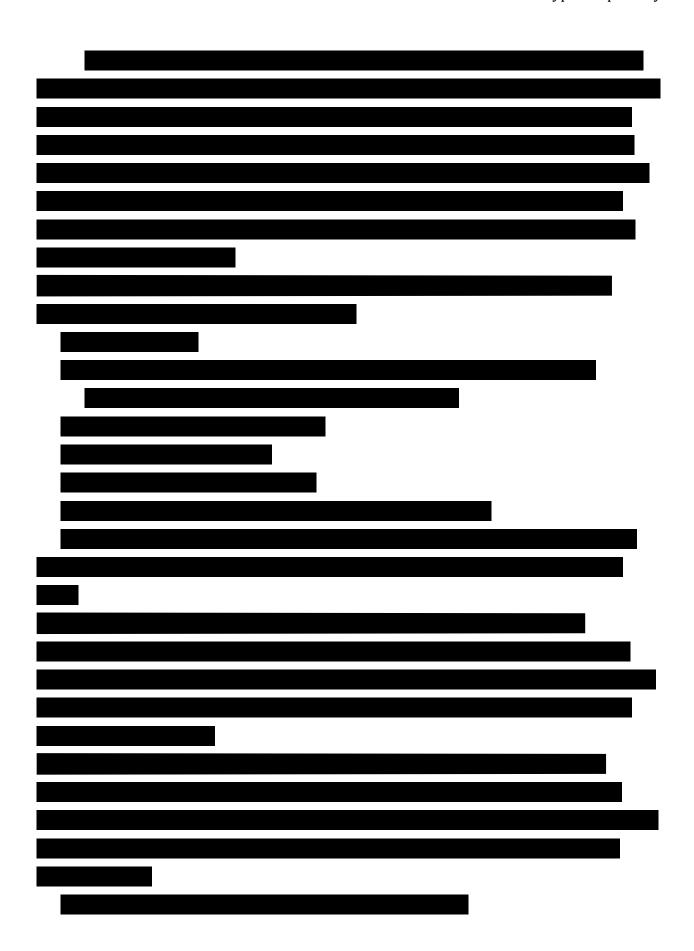


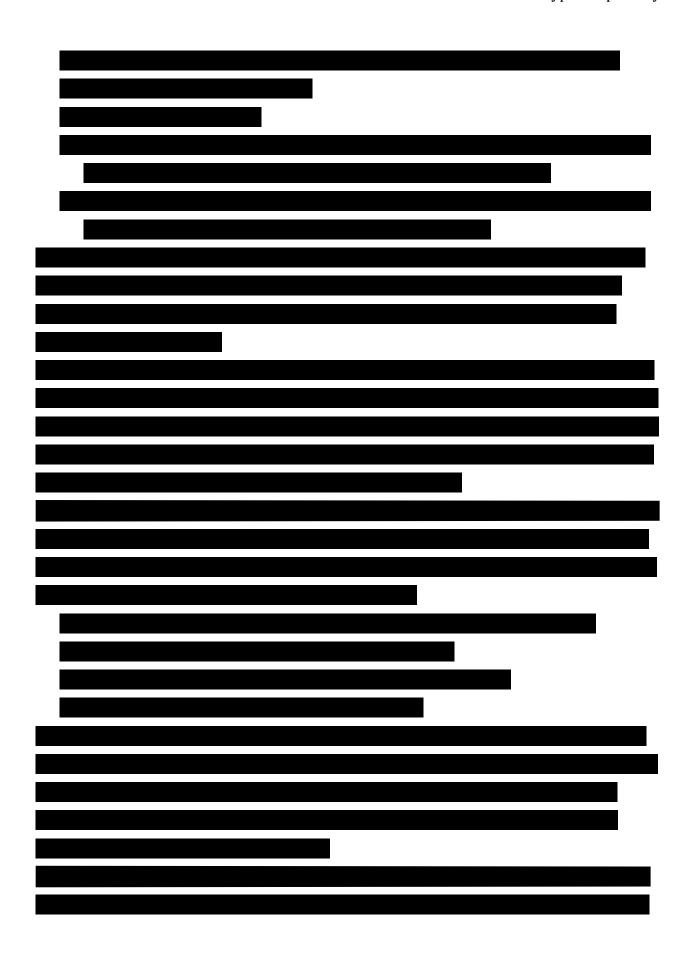


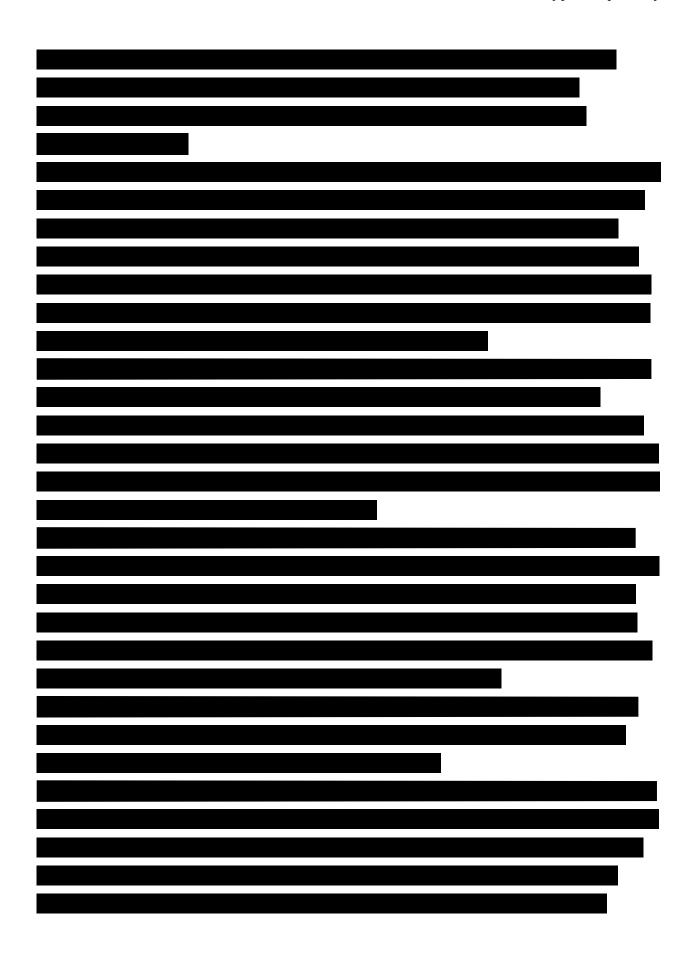


9.9 Community Engagement Plan

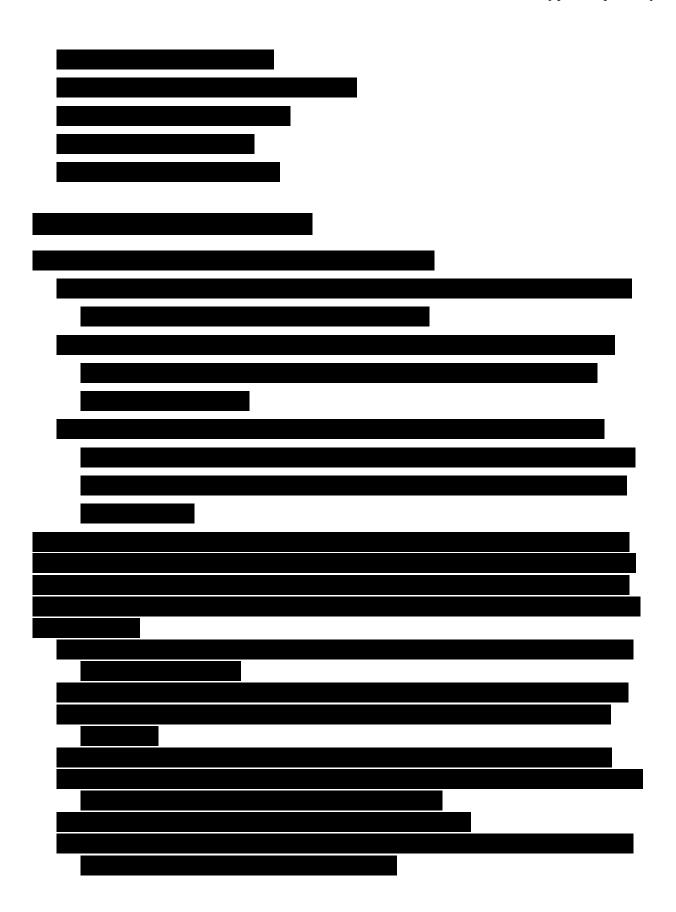


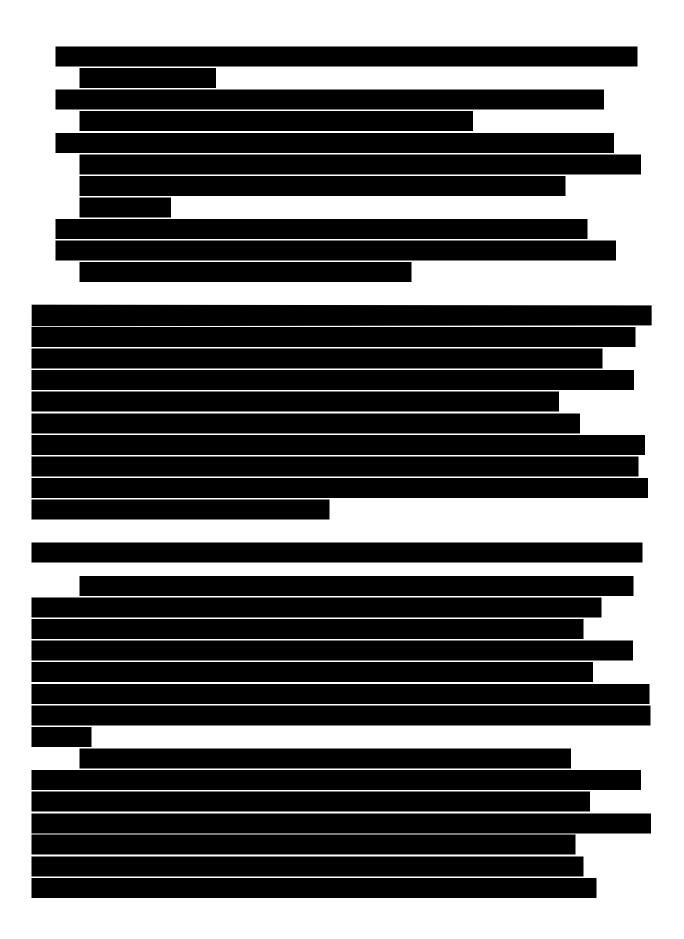


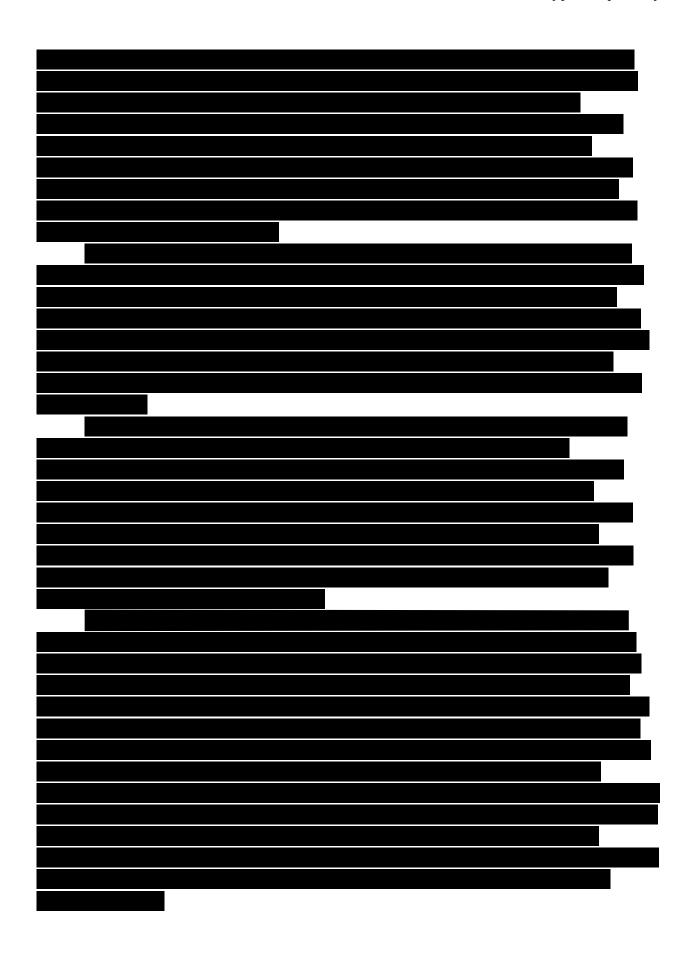


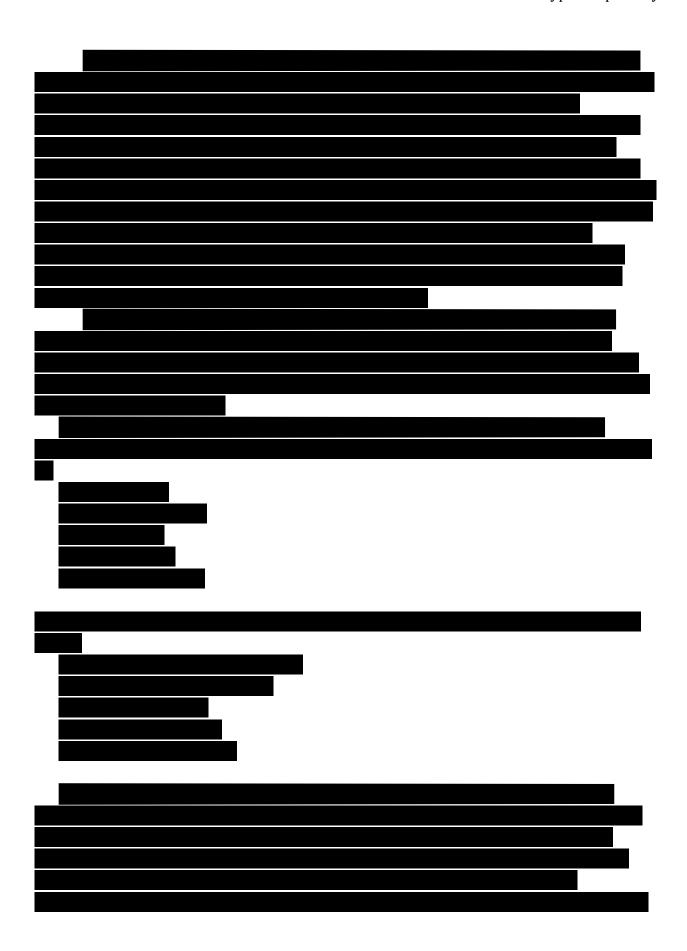


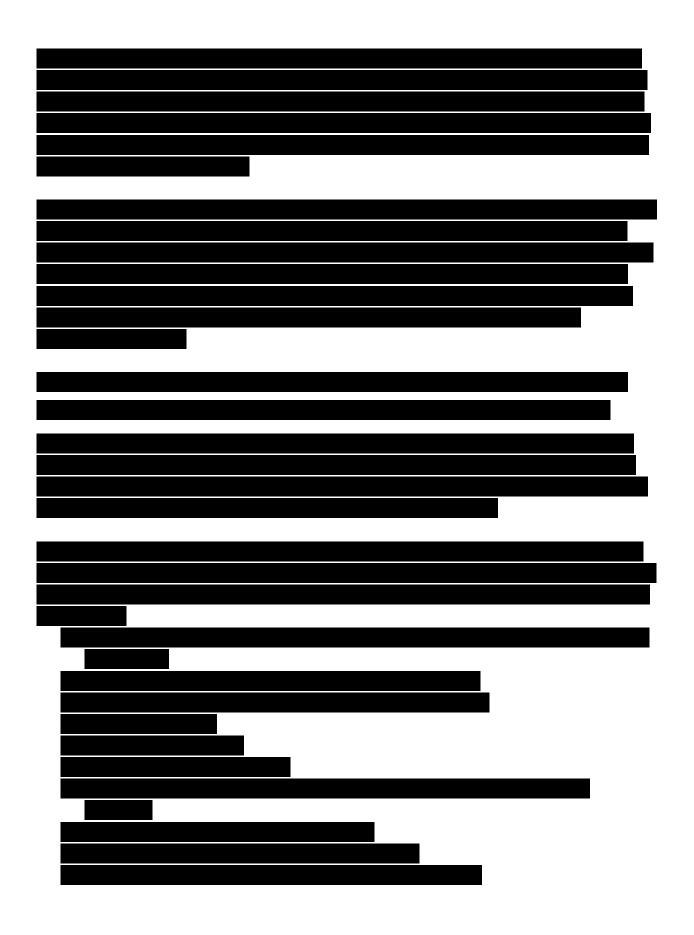


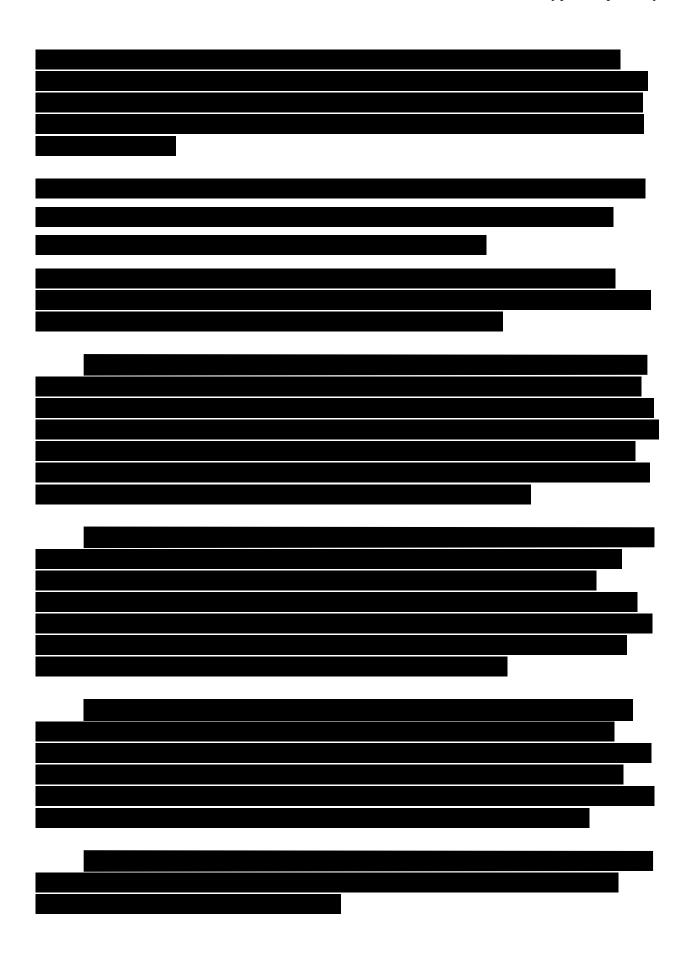


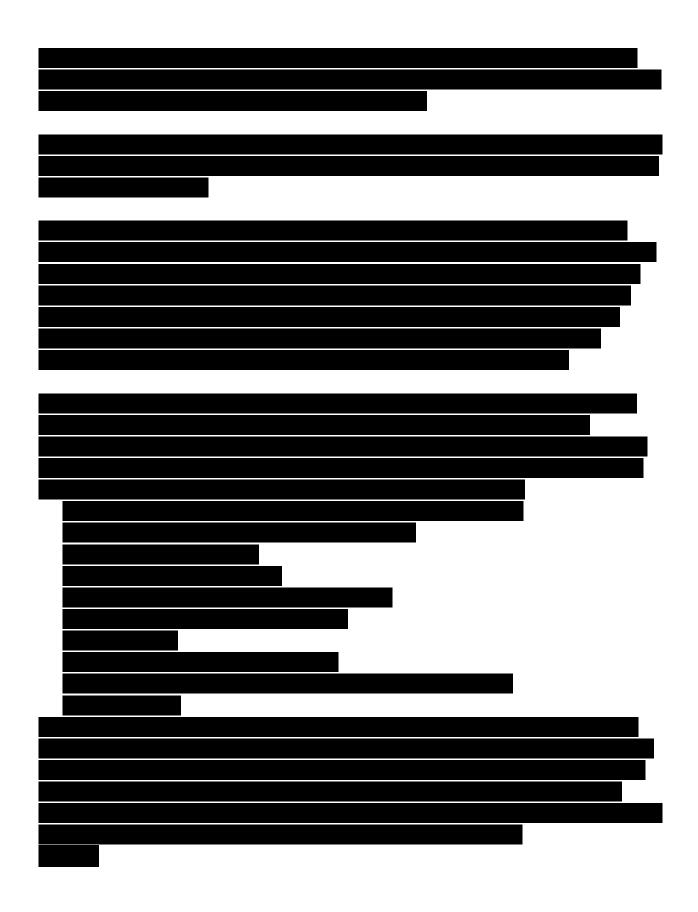


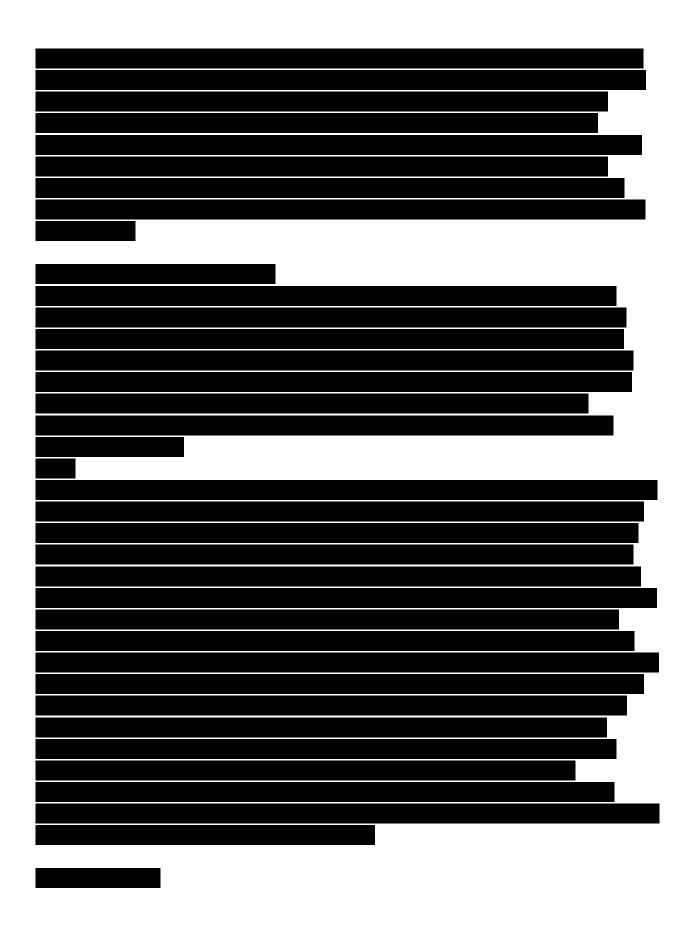


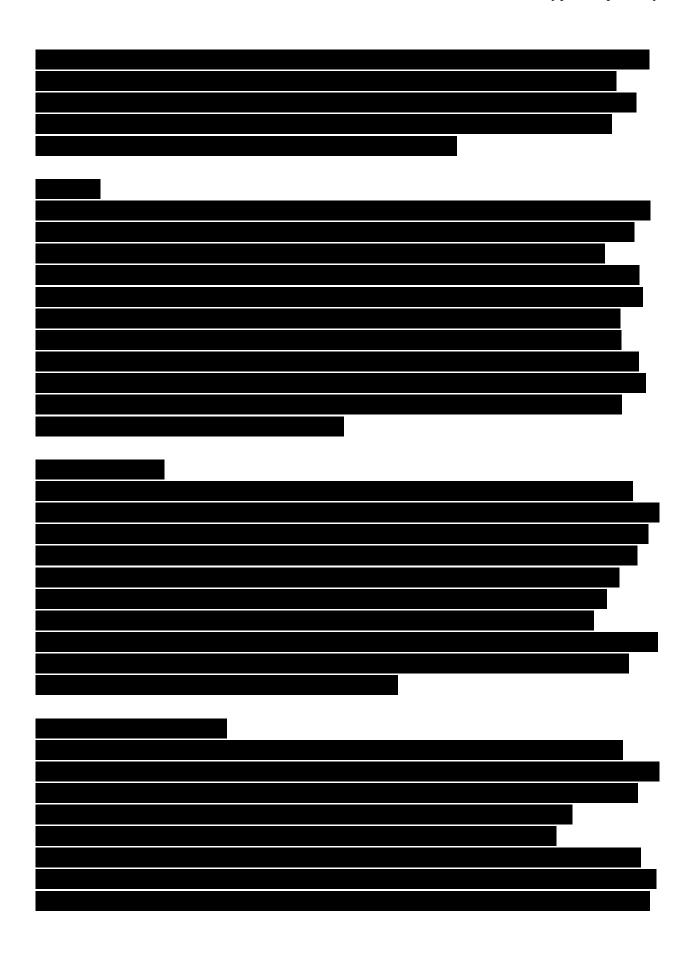












9.11 Insurance plan



Exhibit 10

Ala. Code § 8-27. The Alabama Trade Secrets Act (ATSA) defines what information constitutes as a trade secret. The information contained within this exhibit is, at minimum, a compilation of information, but could be identified as a process, method, technique, or drawing, holding economic value for its intended use in the cannabis business, which is not publicly and generally known and is not readily ascertainable. The Applicant has and is taking reasonable measures through the redaction of the information contained in Exhibit 10 to maintain protections under the ATSA. The Applicant asserts this information be redacted for the safety and welfare of the Applicant, its employees, Alabama medical cannabis patients and caregivers, and all third parties involved pursuant to 36-12-40, et seq., Code of Alabama 1975 (as amended)).

The Applicant requests that its Business Relationships and the description and of said relationship remain redacted. These relationships and the formation of them are trade secrets, and the client requests they receive the applicable protections. Disclosure of these relationships and their formation would be detrimental to the negotiation and creation of additional relationships the Applicant may pursue in the future.

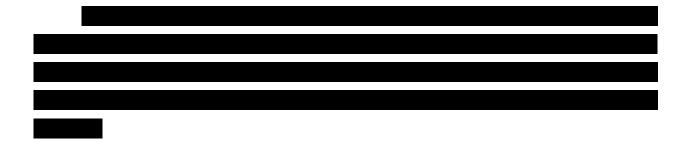
Exhibit 10 – Evidence of Business Relationship with Other Licensees and Prospective Licensees

Verification

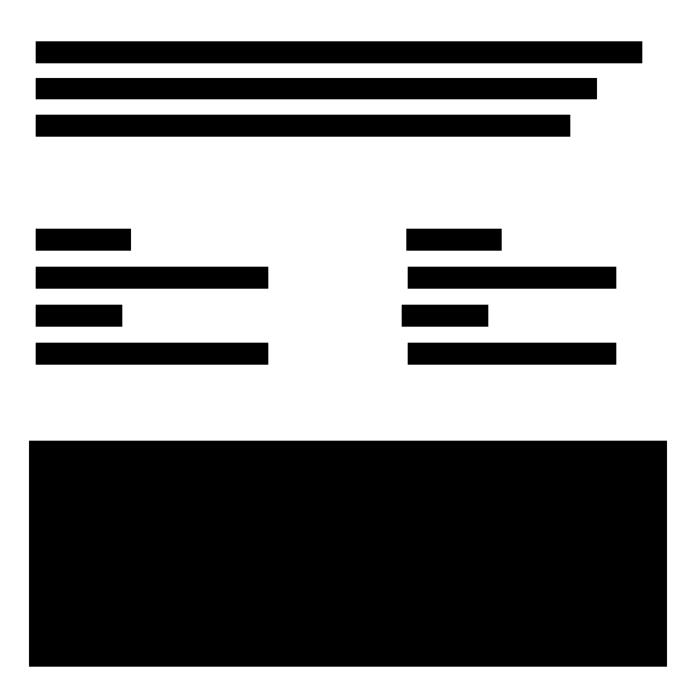
The undersigned verifies that the information contained in this Exhibit, including any attachments thereto, is accurate and complete, based on the best available information at the date of verification.

Printed Name of Verifying Individual	Title of Verifying Individual	
	Walfartin Date	
g Individual	Verification Date	

10.1 - Any Cultivator or Prospective Cultivator



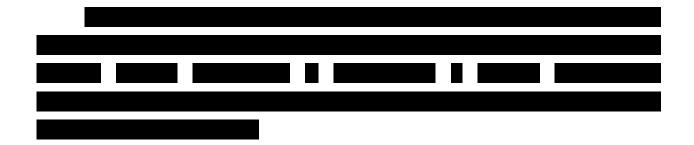


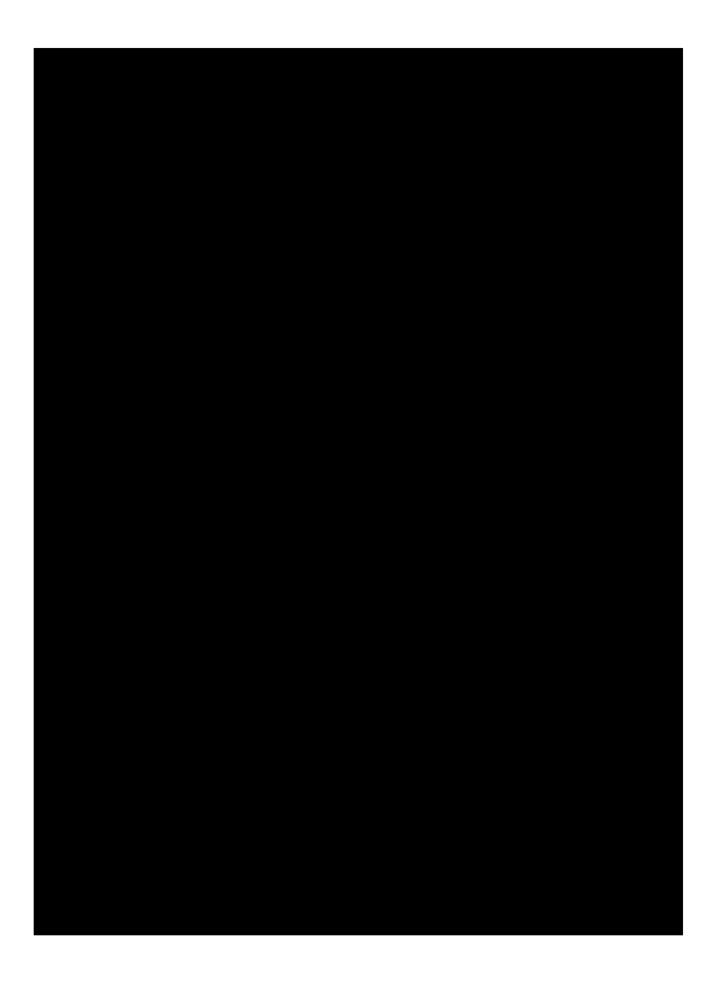


10.2 - Any Processor or Prospective Processor



10.3 - Any Secure Transporter or Prospective Secure Transporter

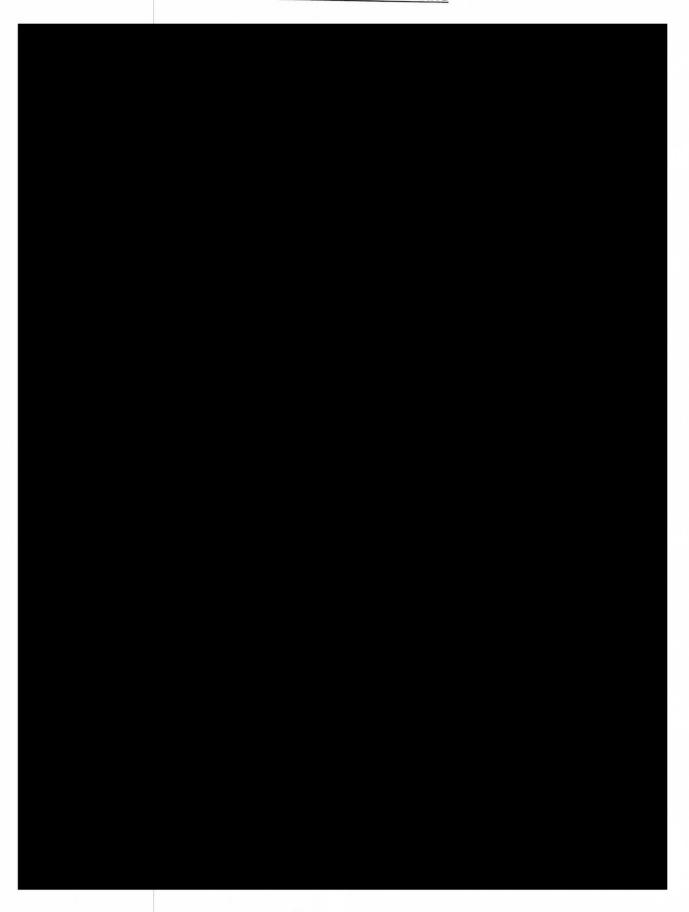




10.4 - Any Integrated Facility or prospective Integrated Facility



MEMORANDUM OF UNDERSTANDING



14.5 - Any State Testing Laboratory or prospective State Testing Laboratory







Additional Notes on Exhibit 10:

The information contained in this exhibit is based on the best available knowledge to the applicant at the time of submission. The applicant will update or amend any information in this exhibit that may change.

Exhibit 11

Ala. Code § 8-27. The Alabama Trade Secrets Act (ATSA) defines what information constitutes as a trade secret. The information contained within this exhibit is, at minimum, a compilation of information, but could be identified as a process, method, technique, or drawing, holding economic value for its intended use in the cannabis business, which is not publicly and generally known and is not readily ascertainable. The Applicant has and is taking reasonable measures through the redaction of the information contained in Exhibit 11 to maintain protections under the ATSA. The Applicant asserts this information be redacted for the safety and welfare of the Applicant, its employees, Alabama medical cannabis patients and caregivers, and all third parties involved pursuant to 36-12-40, et seq., Code of Alabama 1975 (as amended)).

The Applicants unique plan and understanding of patient information, in coordination with registered certifying physicians, is a unique compilation of information to be used in the cannabis trade. As such, the Applicant asserts that the information contained within Exhibit 11, is a trade secret, as defined in the ATSA, and should remain redacted, as it meets the elements of a defined trade secret.

Exhibit 11 – Coordination of Information from Registered Certifying Physicians

Verification

The undersigned verifies that the information contained in this Exhibit, including any attachments thereto, is accurate and complete, based on the best available information at the date of verification.

Printed Name of Verifying Individual	Title of Verifying Individual		
Signature of Verifying Individual	Verification Date		

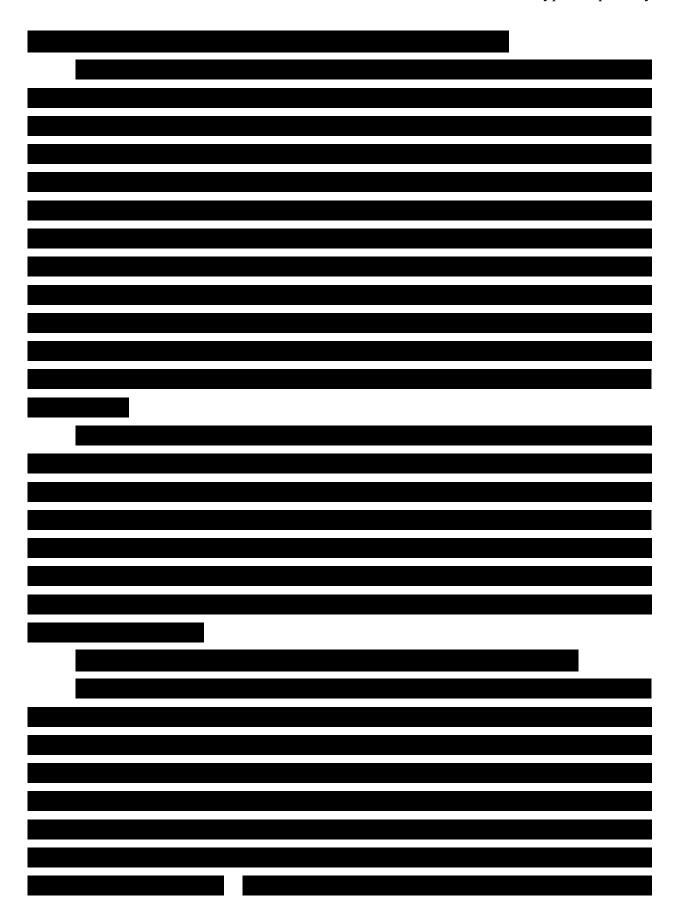


Exhibit 11 - Coordination of Information from Registered Certifying Physicians Page 1 of 5

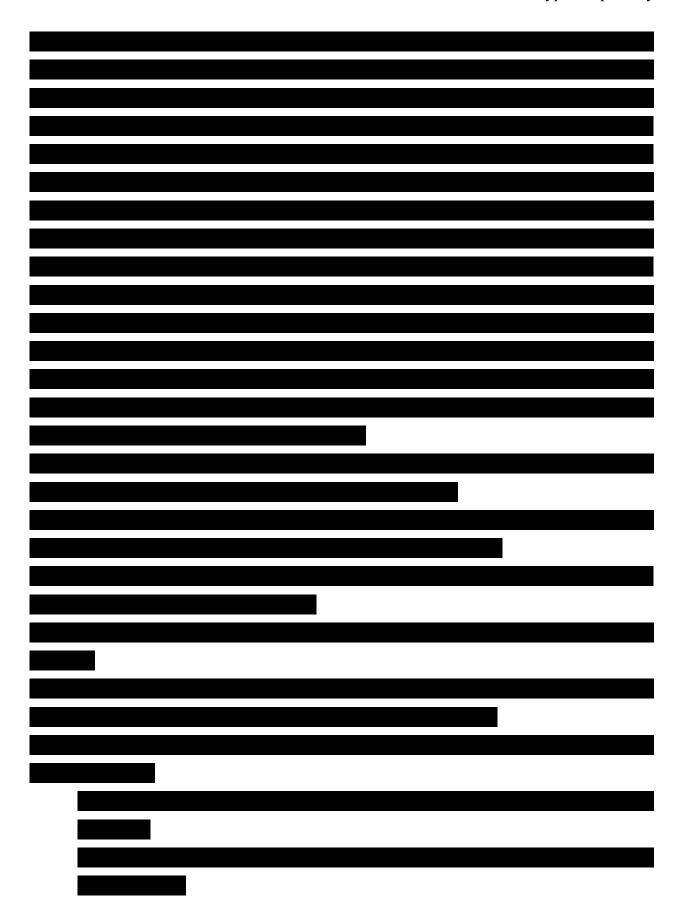


Exhibit 11 - Coordination of Information from Registered Certifying Physicians Page 2 of 5



Exhibit 11 - Coordination of Information from Registered Certifying Physicians Page 3 of 5

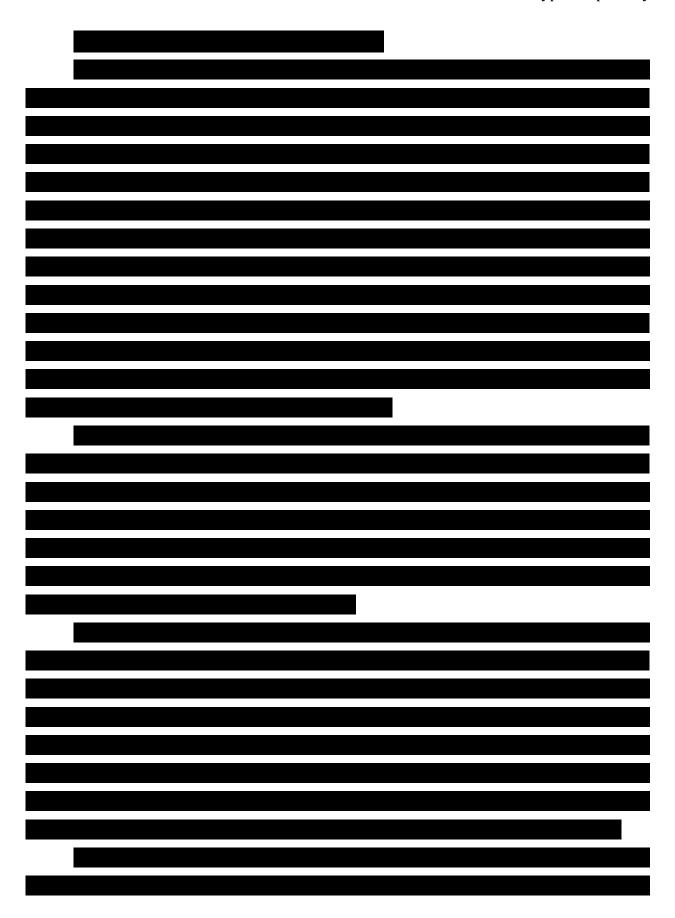


Exhibit 11 - Coordination of Information from Registered Certifying Physicians Page 4 of 5



Exhibit 11 - Coordination of Information from Registered Certifying Physicians Page 5 of 5

Exhibit 12

Ala. Code § 8-27. The Alabama Trade Secrets Act (ATSA) defines what information constitutes as a trade secret. The information contained within this exhibit is, at minimum, a compilation of information, but could be identified as a process, method, technique, or drawing, holding economic value for its intended use in the cannabis business, which is not publicly and generally known and is not readily ascertainable. The Applicant has and is taking reasonable measures through the redaction of the information contained in Exhibit 12 to maintain protections under the ATSA. The Applicant asserts this information be redacted for the safety and welfare of the Applicant, its employees, Alabama medical cannabis patients and caregivers, and all third parties involved pursuant to 36-12-40, et seq., Code of Alabama 1975 (as amended)).

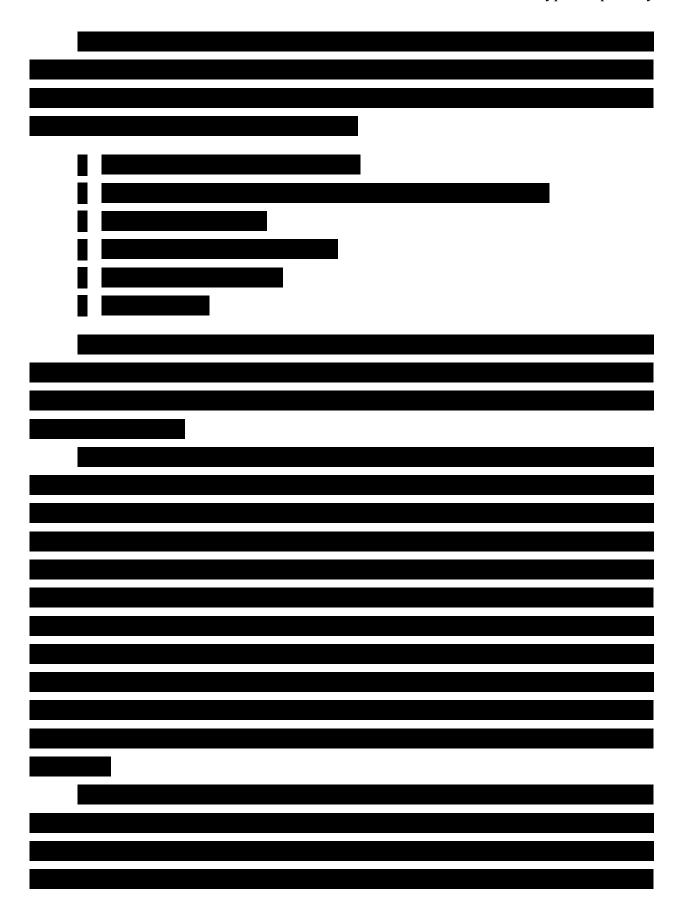
The Applicants POS structure and training procedures, as constructed for Exhibit 12, are trade secrets, per the ATSA. Therefore, the Applicant asserts that Exhibit 12 remain redacted to protect the internal POS processes and proprietary training information contained within it. Disclosure of such information is not only detrimental to any competitive advantage, but also directly puts the POS structure and process at risk from external sources.

Exhibit 12 – Point-of-Sale Responsibilities

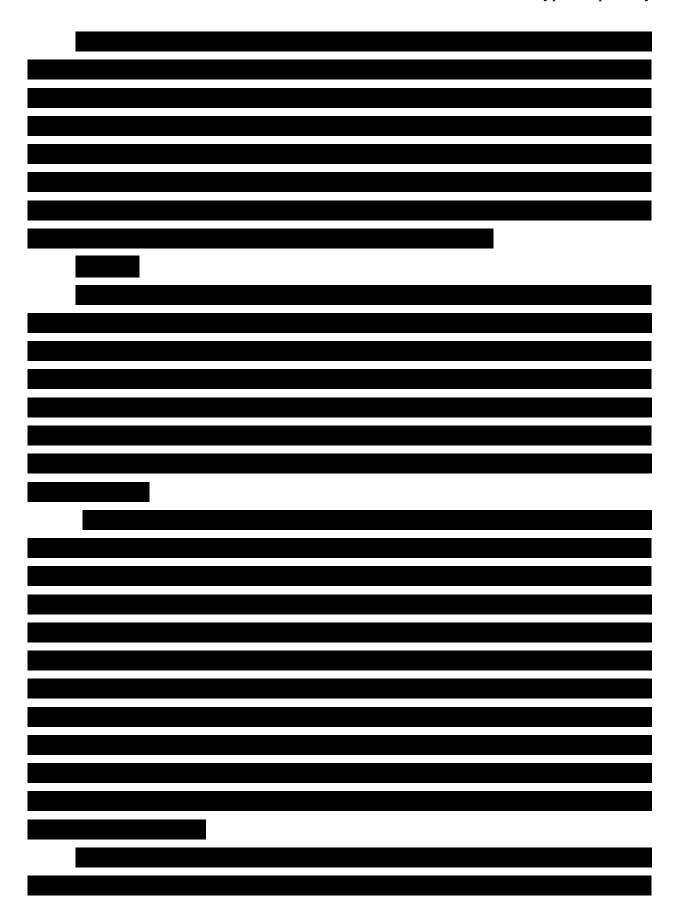
Verification

The undersigned verifies that the information contained in this Exhibit, including any attachments thereto, is accurate and complete, based on the best available information at the date of verification.

Printed Name of Verifying Individual	Title of Verifying Individual	
Individual	Verification Date	







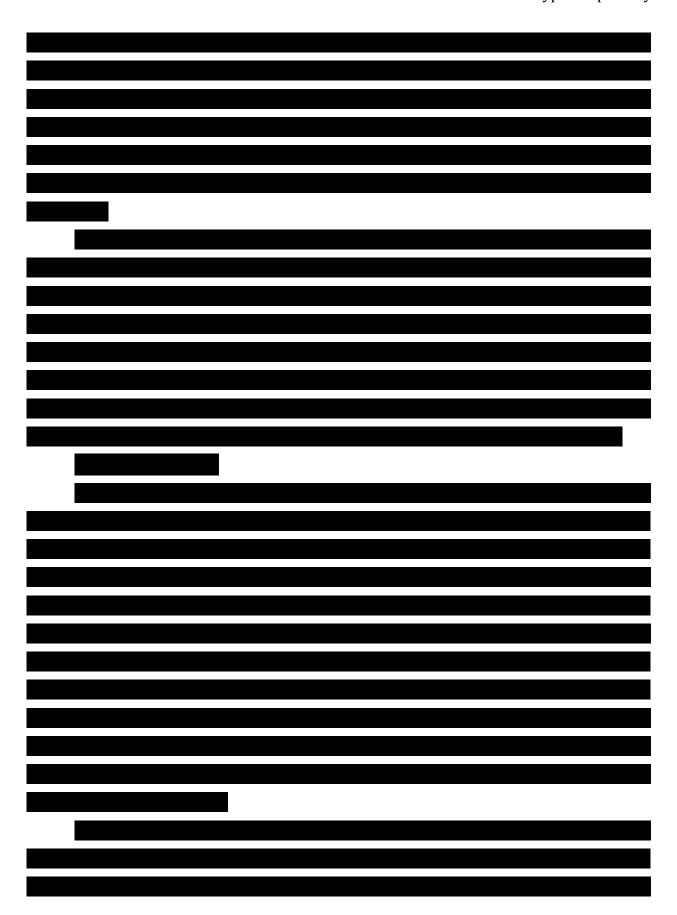


Exhibit 13

Ala. Code § 8-27. The Alabama Trade Secrets Act (ATSA) defines what information constitutes as a trade secret. The information contained within this exhibit is, at minimum, a compilation of information, but could be identified as a process, method, technique, or drawing, holding economic value for its intended use in the cannabis business, which is not publicly and generally known and is not readily ascertainable. The Applicant has and is taking reasonable measures through the redaction of the information contained in Exhibit 13 to maintain protections under the ATSA. The Applicant asserts this information be redacted for the safety and welfare of the Applicant, its employees, Alabama medical cannabis patients and caregivers, and all third parties involved pursuant to 36-12-40, et seq., Code of Alabama 1975 (as amended)).

The Applicants processes for maintaining the confidentiality of patient information and description of training procedures are trade secrets, per the ATSA. The disclosure of this information creates an unnecessary risk for the unauthorized disclosure of confidential patient information. This aspect, combined with the proprietary nature of the plan itself, or trade secret, is why the Applicant asserts the importance of this information remaining redacted.

Exhibit 13 – Confidentiality of Patient Information

Verification

The undersigned verifies that the information contained in this Exhibit, including any attachments thereto, is accurate and complete, based on the best available information at the date of verification.

Printed Name of Verifying Individual	Title of Verifying Individual	
Signature of Verifying Individual	Verification Date	

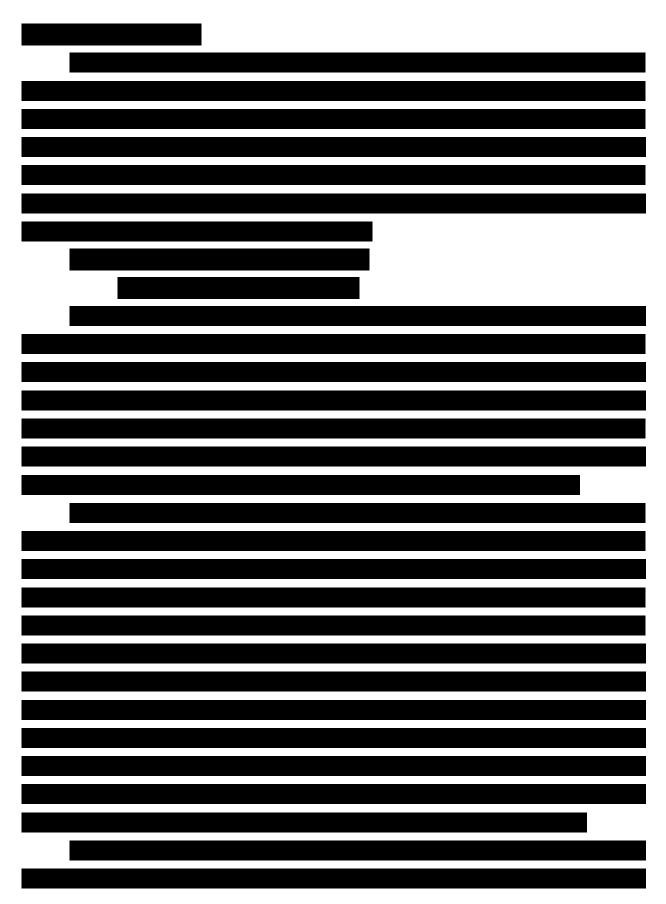
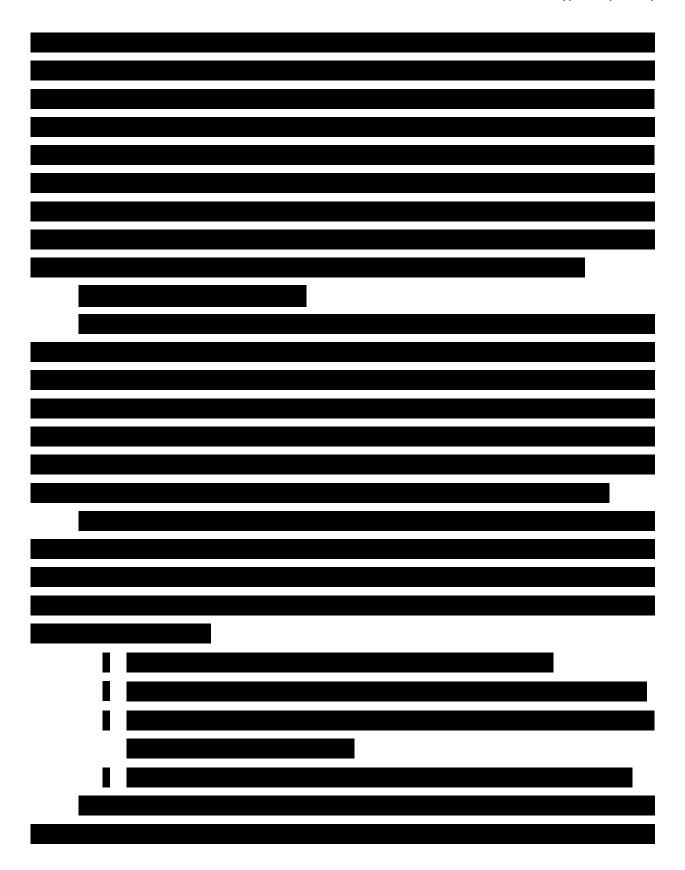
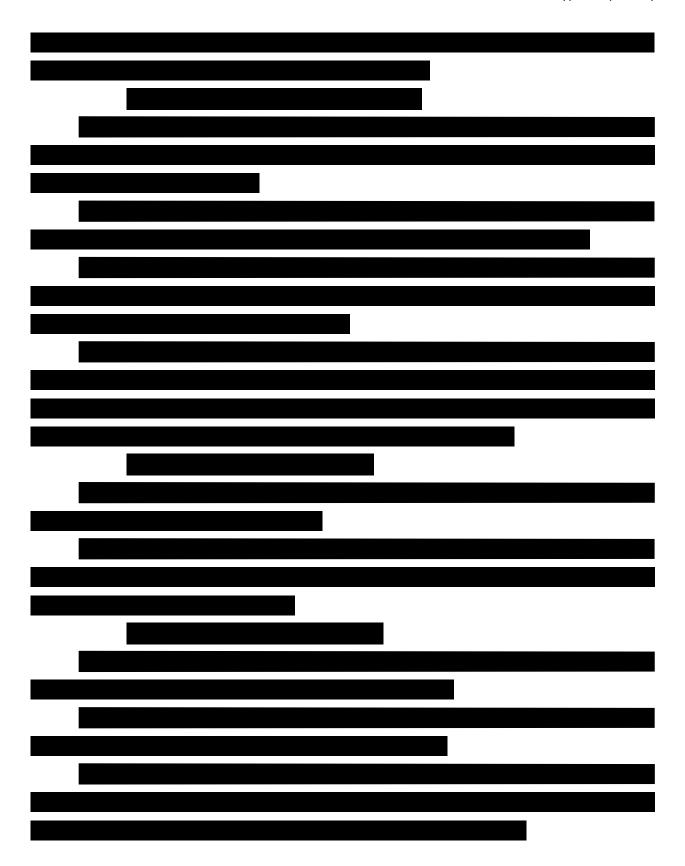


Exhibit 13 – Confidentiality of Patient Information





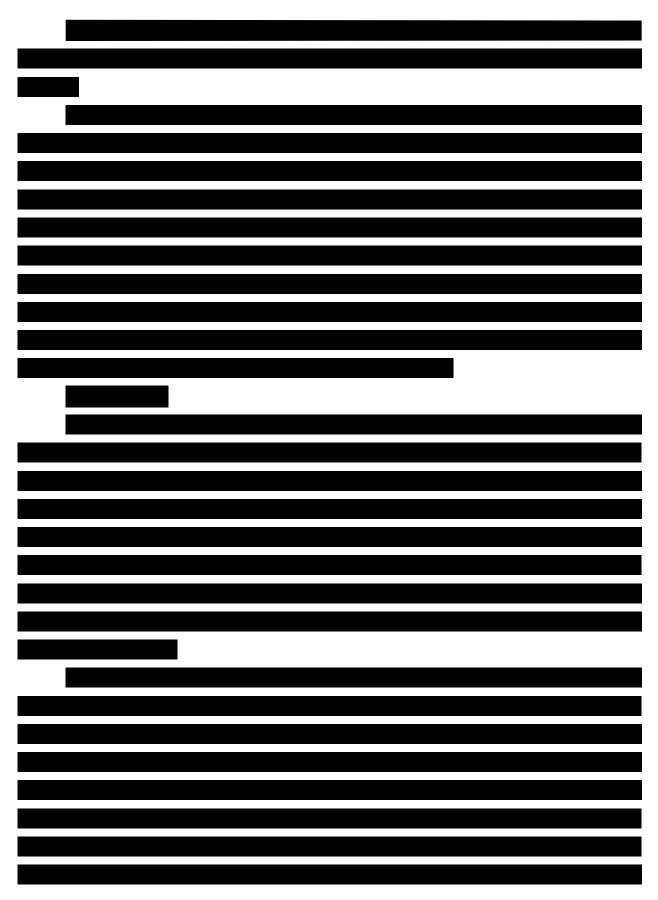


Exhibit 13 – Confidentiality of Patient Information

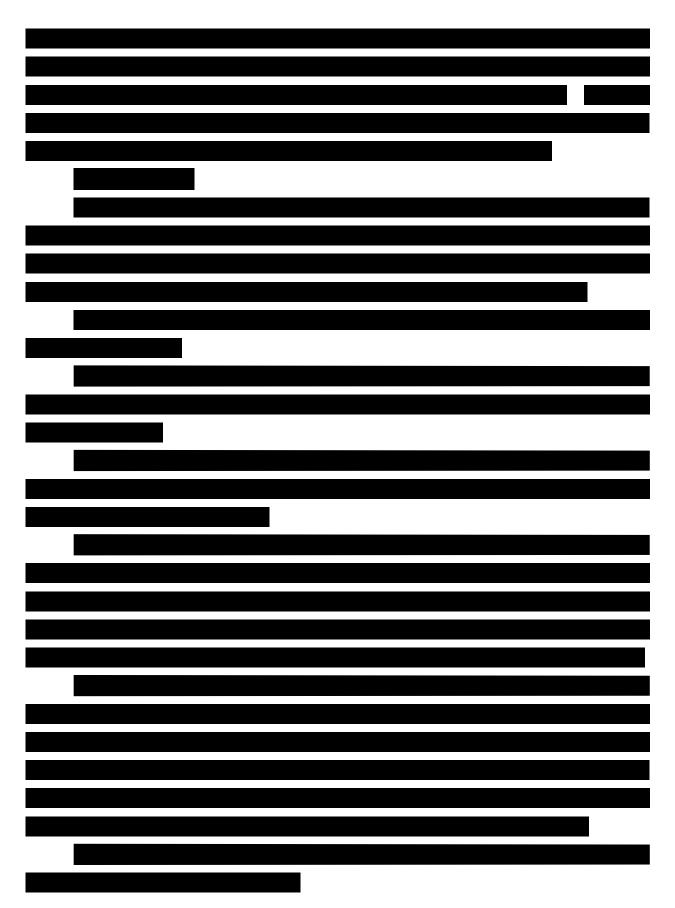


Exhibit 13 – Confidentiality of Patient Information

Exhibit 14

Ala. Code § 8-27. The Alabama Trade Secrets Act (ATSA) defines what information constitutes as a trade secret. The information contained within this exhibit is, at minimum, a compilation of information, but could be identified as a process, method, technique, or drawing, holding economic value for its intended use in the cannabis business, which is not publicly and generally known and is not readily ascertainable. The Applicant has and is taking reasonable measures through the redaction of the information contained in Exhibit 14 to maintain protections under the ATSA. The Applicant asserts this information be redacted for the safety and welfare of the Applicant, its employees, Alabama medical cannabis patients and caregivers, and all third parties involved pursuant to 36-12-40, et seq., Code of Alabama 1975 (as amended)).

The Applicants processes for Money Handling and Taxes, as described in Exhibit 14, are trade secrets, per the ATSA. Therefore, the Applicant asserts that Exhibit 14 remain redacted to protect the internal Money Handling and Tax processes to protect the Applicant, its employees, and all third parties involved. Disclosure of this information creates an unnecessary risk specific to the Applicant's Money Handling procedures and the safety surrounding such processes.

Exhibit 14 – Money Handling and Taxes

Verification

The undersigned verifies that the information contained in this Exhibit, including any attachments thereto, is accurate and complete, based on the best available information at the date of verification.

Title of Verifying Individual
Verification Date

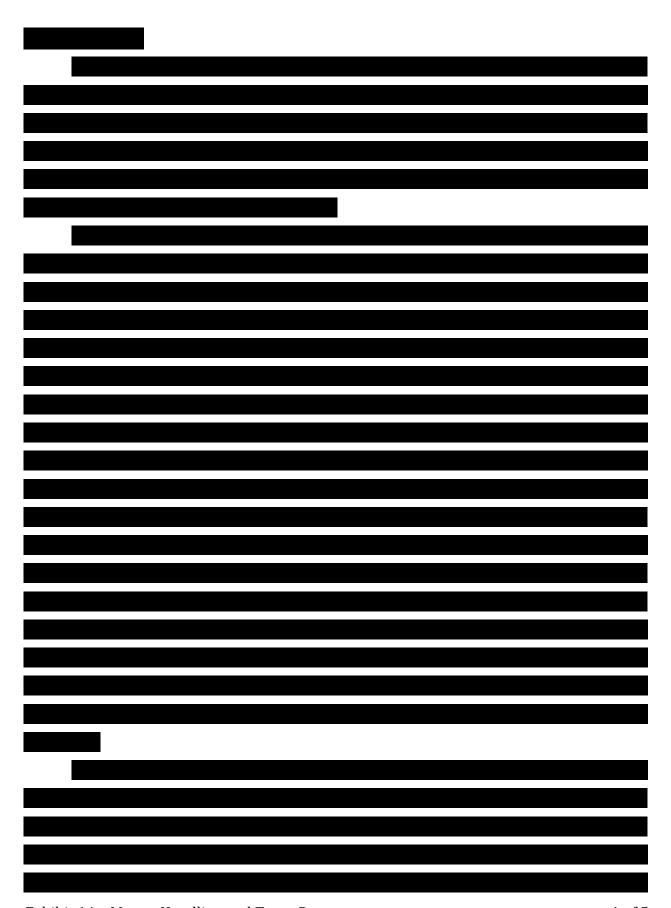


Exhibit 14 – Money Handling and Taxes Page

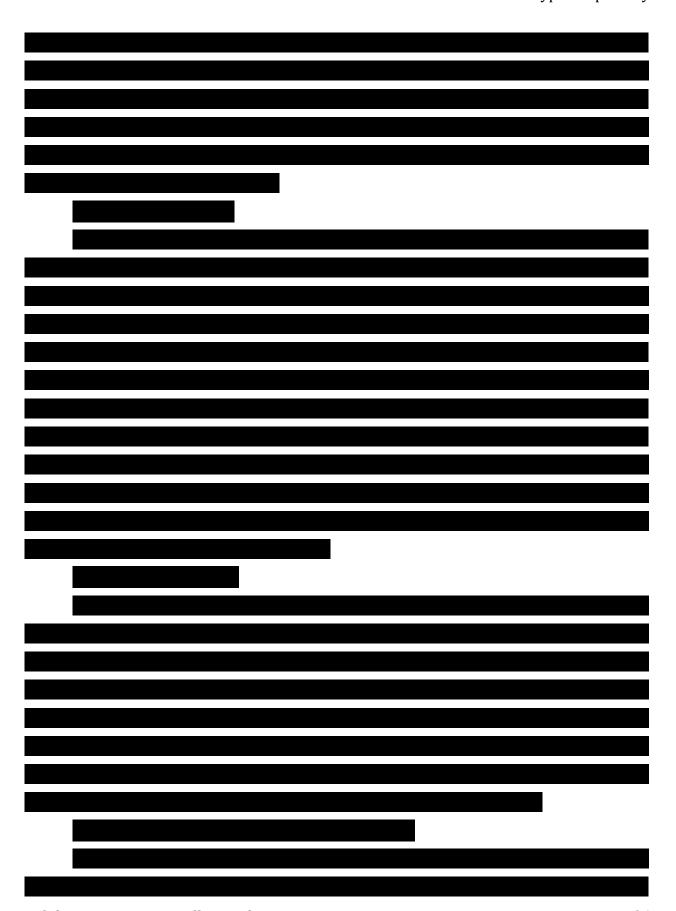


Exhibit 14 – Money Handling and Taxes Page

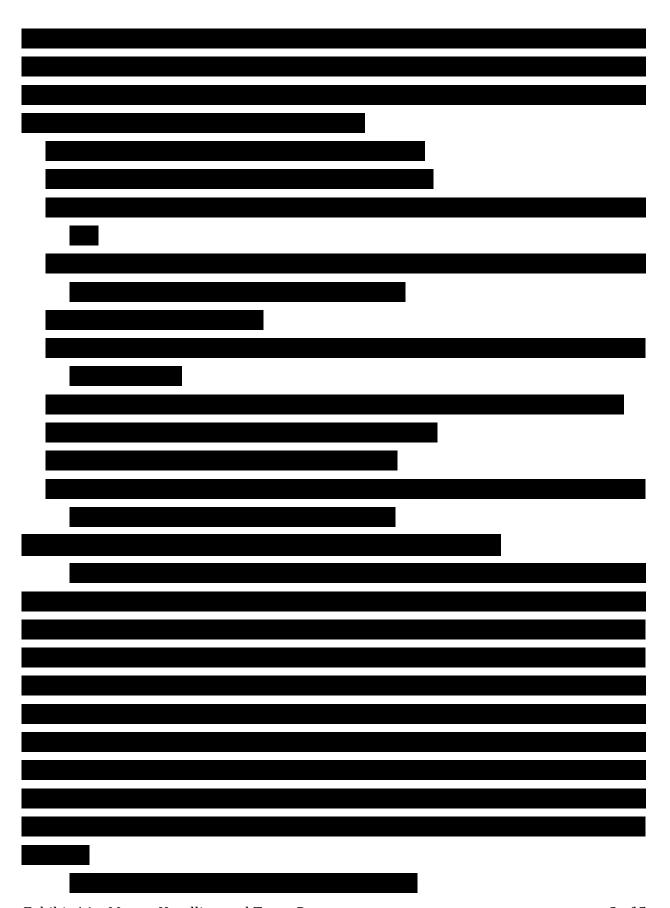


Exhibit 14 – Money Handling and Taxes Page



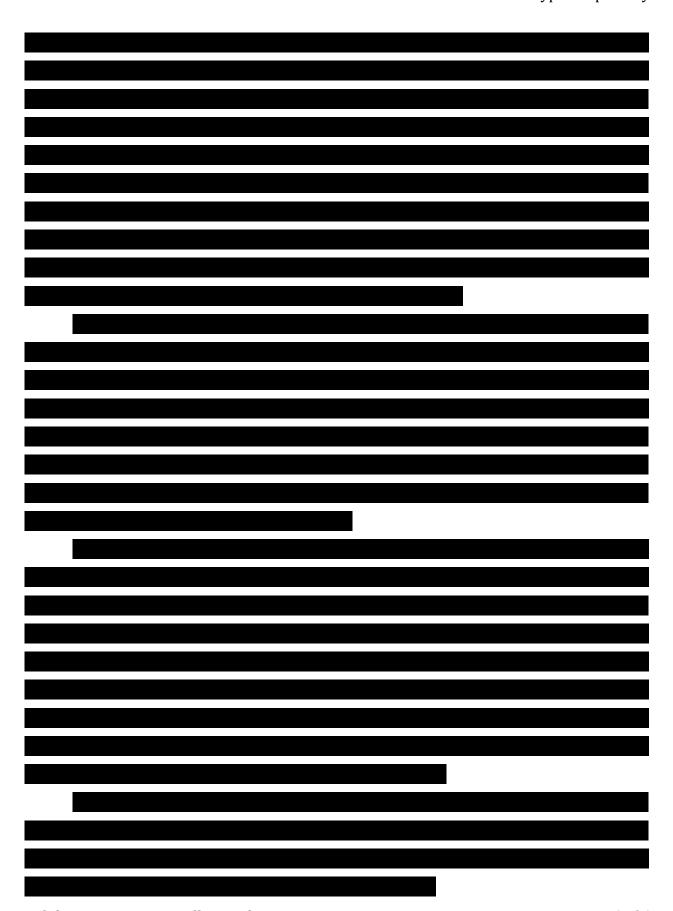


Exhibit 14 – Money Handling and Taxes Page

Exhibit 15

Ala. Code § 8-27. The Alabama Trade Secrets Act (ATSA) defines what information constitutes as a trade secret. The information contained within this exhibit is, at minimum, a compilation of information, but could be identified as a process, method, technique, or drawing, holding economic value for its intended use in the cannabis business, which is not publicly and generally known and is not readily ascertainable. The Applicant has and is taking reasonable measures through the redaction of the information contained in Exhibit 15 to maintain protections under the ATSA. The Applicant asserts this information be redacted for the safety and welfare of the Applicant, its employees, Alabama medical cannabis patients and caregivers, and all third parties involved pursuant to 36-12-40, et seq., Code of Alabama 1975 (as amended)).

The Applicants Standard Operating Plan and Procedures are trade secrets, as defined by the ATSA. The proprietary nature of Exhibit 15 contains the unique methods of how the Applicant operates their business. The disclosure of this information is detrimental not only to the competitive nature of the Alabama cannabis industry, but also creates an unnecessary risk by disclosing safety and security elements to the public. Therefore, the Applicant asserts that this exhibit remains redacted to protect itself from unnecessary risks to its operating procedures.

Exhibit 15 – Standard Operating Plan and Procedures

Verification

The undersigned verifies that the information contained in this Exhibit, including any attachments thereto, is accurate and complete, based on the best available information at the date of verification.

Printed Name of Verifying Individual	Title of Verifying Individual
Signature of Verifying Individual	Verification Date

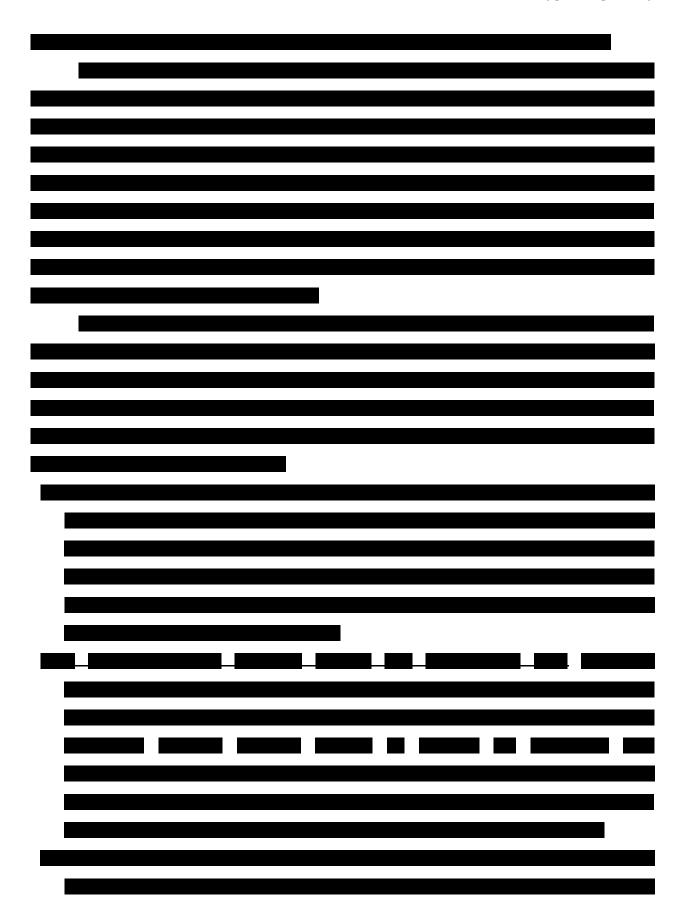
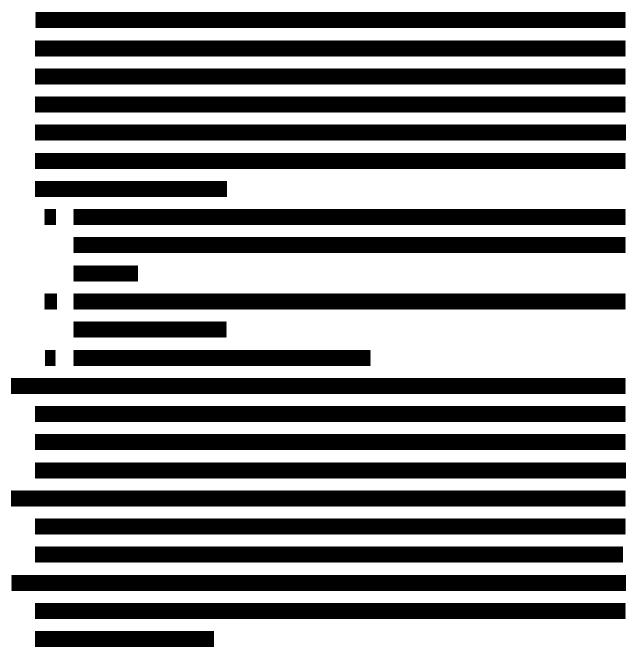
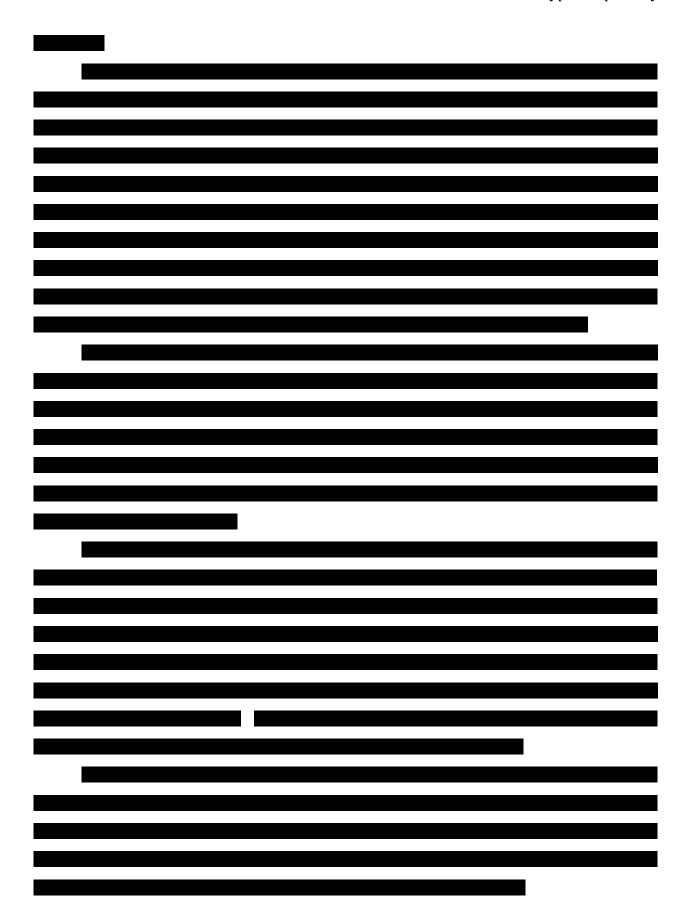
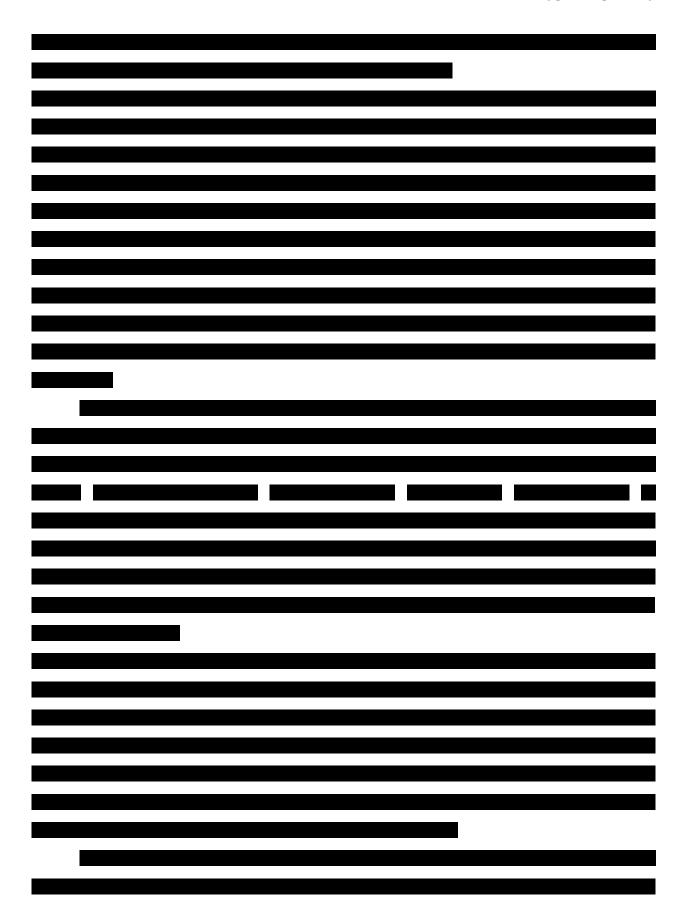


Exhibit 15 – Standard Operating Plan and Procedures



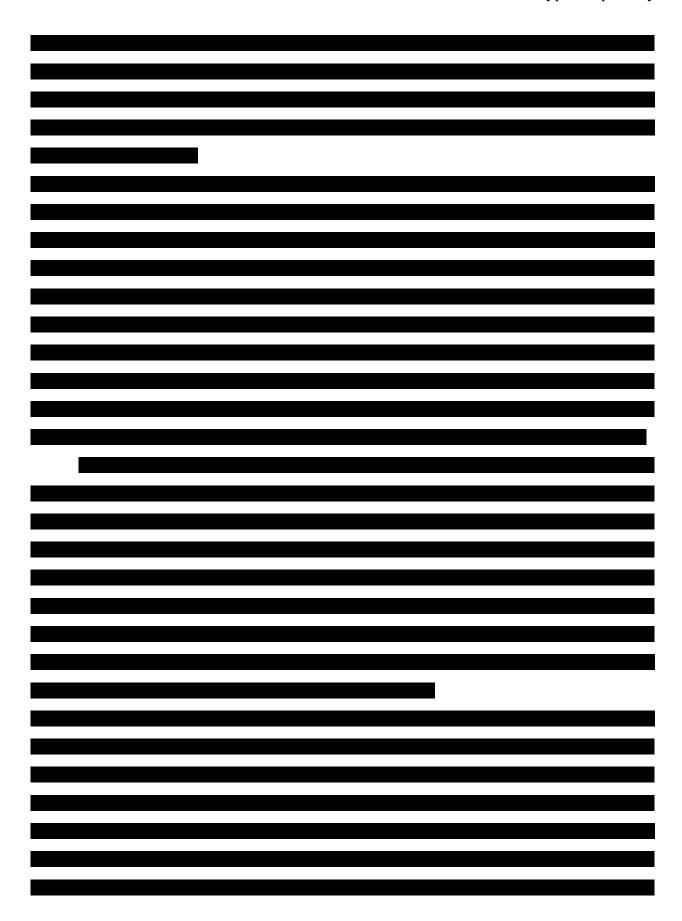
15.1 – IT plan for ensuring accurate recordkeeping, compliance with inventory protocols, and coordination of information and systems with vendors, customers and others, as applicable, through the Alabama Medical Cannabis Patient Registry System (§ 20-2A-35, Code of Alabama 1975 (as amended)); the Statewide Seed-to-Sale Tracking System (§ 20-2A-54, Code of Alabama 1975 (as amended)), access to and coordination of which shall be paid for and maintained by the licensee; and, as applicable, a third-party inventory control and tracking system (§ 20-2A-60, Code of Alabama 1975 (as amended)), also to be paid for and maintained by the licensee.

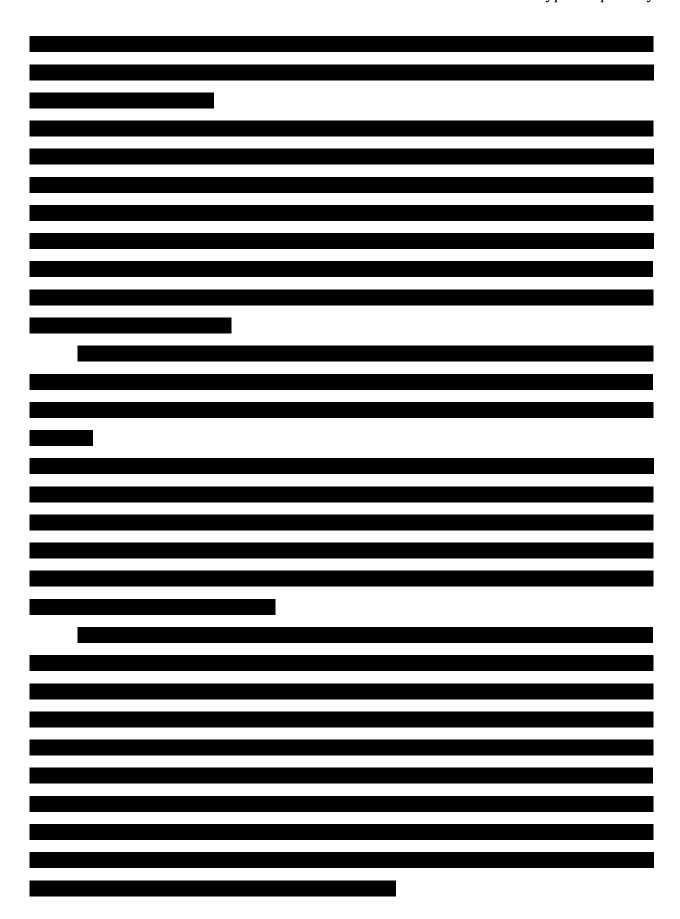




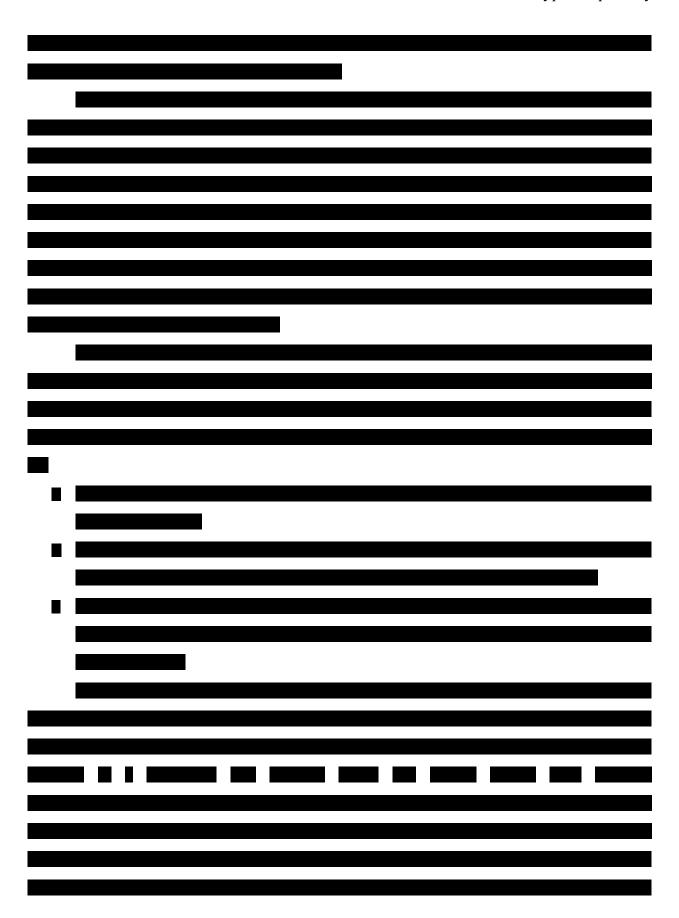
15.2 - Plan for maintenance and storage of cannabis and medical cannabis at all times while in possession and control of licensee, including the limitation of access to cannabis and medical cannabis to essential personnel by position

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- **15.3 Quality Control / Quality Assurance Plan** (See Exhibit 23)
- **15.4 Contamination and Recall Plan** (See Exhibit 24)
- 15.5 Criminal Activity Plan. The Applicant must provide a clear written criminal activity plan, detailing the steps to be undertaken in the event of discovery of criminal activity related to cannabis or medical cannabis within the possession and control of the licensee. The plan must account for the safety of employees and others on the premises, reporting the criminal activity to proper authorities, steps to be taken for the preservation of cannabis or medical cannabis, and the reasonable efforts to maintain access to medical cannabis by those who depend on it



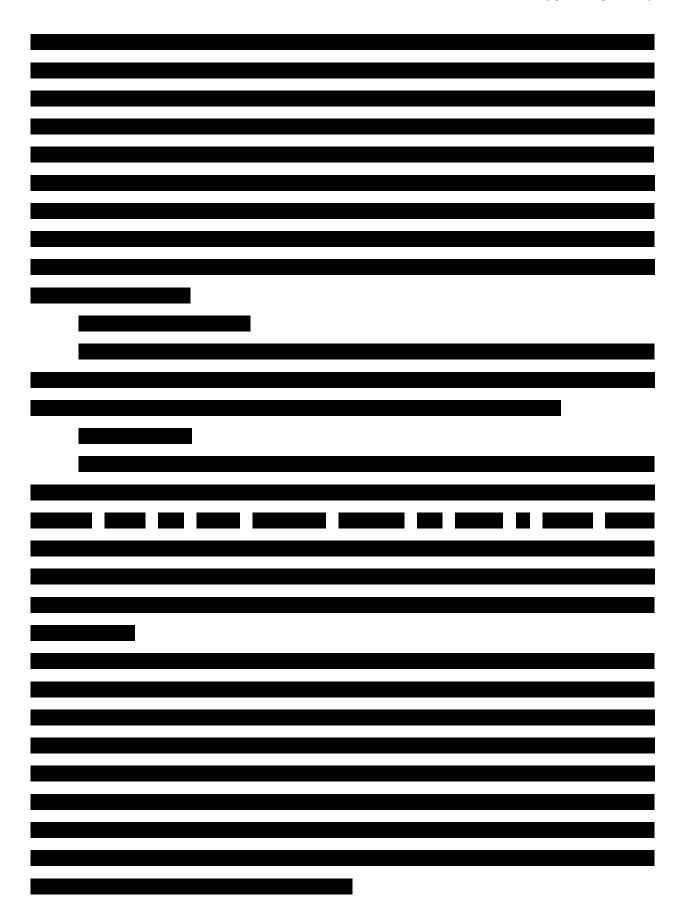
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15.6 - Emergency Procedures/Disaster Plan. The Applicant must provide a clear written Emergency Procedures and Disaster Plan, detailing the steps the Applicant will take to ensure the safety of employees and others on the premises, the preservation of cannabis or medical cannabis, and the reasonable efforts to maintain access to medical cannabis by those who depend on it, in the event of any reasonably foreseeable emergency, or natural disaster that may affect the licensee, its facilities personnel, products or customers.

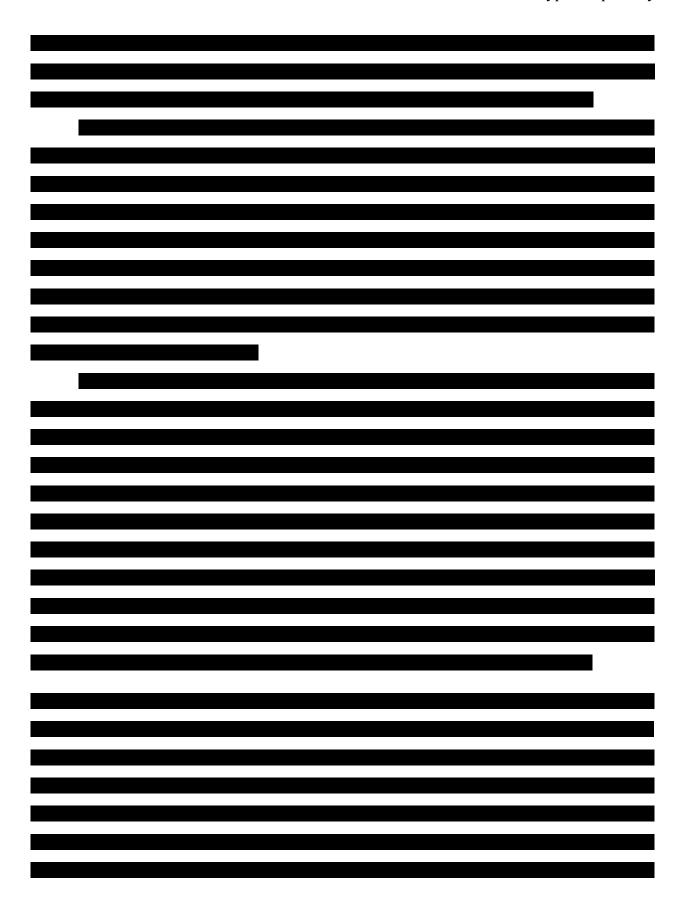
15.7 – Alcohol, Smoke, and Drug Free Workplace Policy. The Applicant must provide a clear written Alcohol, Smoke and Drug Free Workplace Policy, which shall be included in the Employee Handbook and/or the Policies and Procedures Manual



15.8 - Employee Safety Plan in compliance with parallel OSHA standards applicable in
workplaces similar to the type(s) proposed by the Applicant

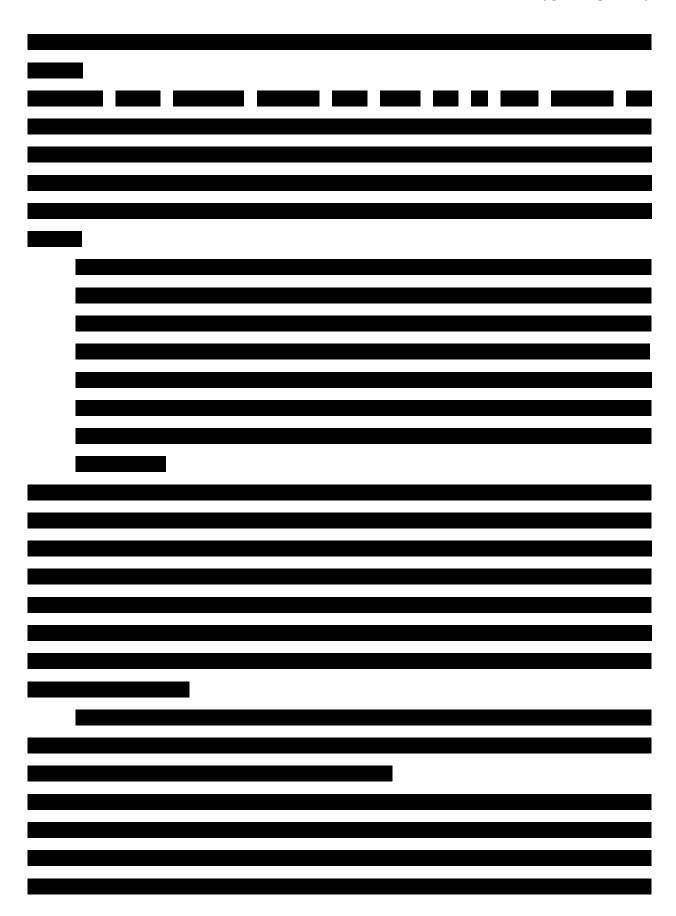


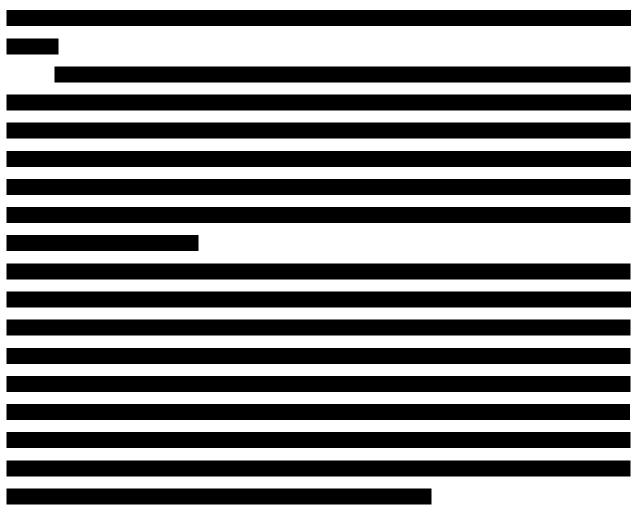
15.9 - Confidential Information and Cybersecurity Plan. The Applicant's plan for maintaining confidential information and any records required to be confidentially maintained.



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15.10 - A plan for tracking and proper disposal of waste cannabis or medical cannabias as necessary	S,
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15.11 - Security Plan (See Exhibit 19)

Additional Notes to Exhibit 15:

The information contained in this exhibit is based on the best available knowledge to the applicant at the time of submission. The applicant will update or amend any information in this exhibit that may change. The applicant does not propose any additional facilities.

Exhibit 16

Ala. Code § 8-27. The Alabama Trade Secrets Act (ATSA) defines what information constitutes as a trade secret. The information contained within this exhibit is, at minimum, a compilation of information, but could be identified as a process, method, technique, or drawing, holding economic value for its intended use in the cannabis business, which is not publicly and generally known and is not readily ascertainable. The Applicant has and is taking reasonable measures through the redaction of the information contained in Exhibit 16 to maintain protections under the ATSA. The Applicant asserts this information be redacted for the safety and welfare of the Applicant, its employees, Alabama medical cannabis patients and caregivers, and all third parties involved pursuant to 36-12-40, et seq., Code of Alabama 1975 (as amended)).

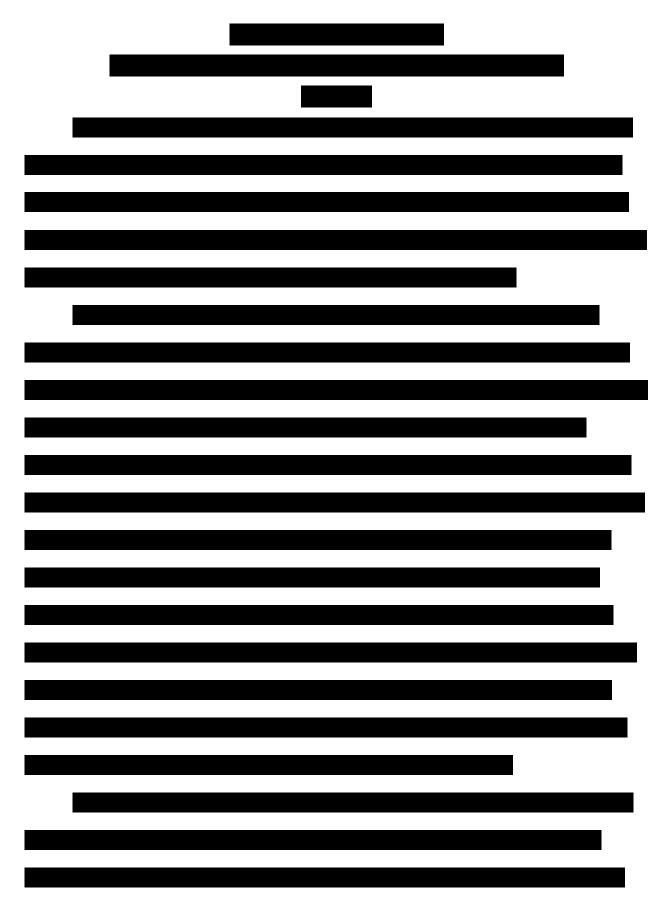
The Applicants Policies and Procedures Manual is a trade secret, as defined by the ATSA. The proprietary nature of Exhibit 16 contains the unique methods of how the Applicant operates their business and the steps the Applicant takes to secure medical cannabis and patient information. The disclosure of this information is detrimental not only to the competitive nature of the Alabama cannabis industry, but also creates an unnecessary risk by disclosing safety and security elements to the public. Therefore, the Applicant asserts that this exhibit remains redacted to protect itself from unnecessary risks to its policies and procedures.

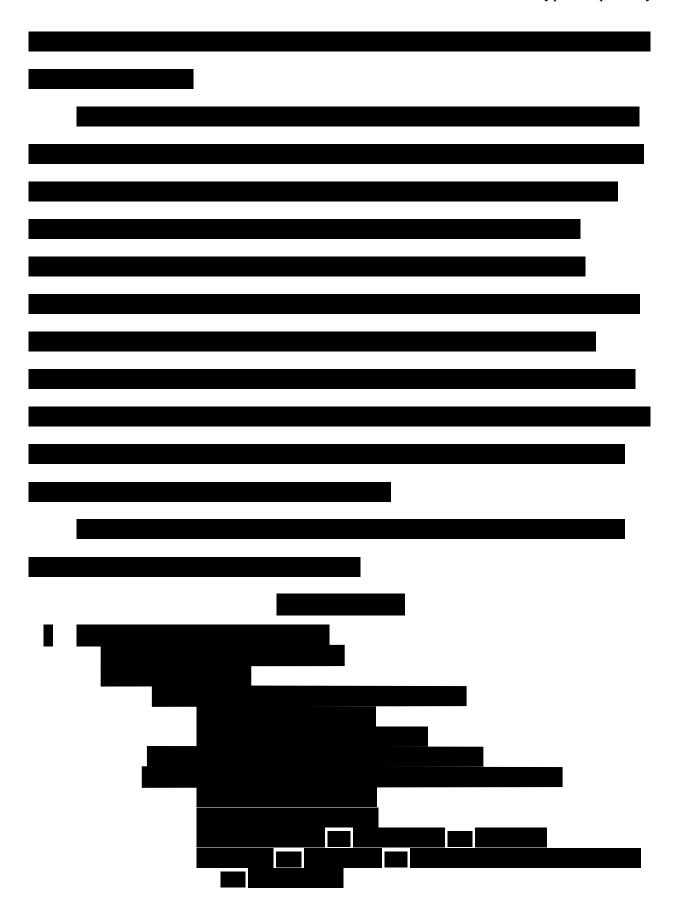
Exhibit 16 – Policies and Procedures Manual

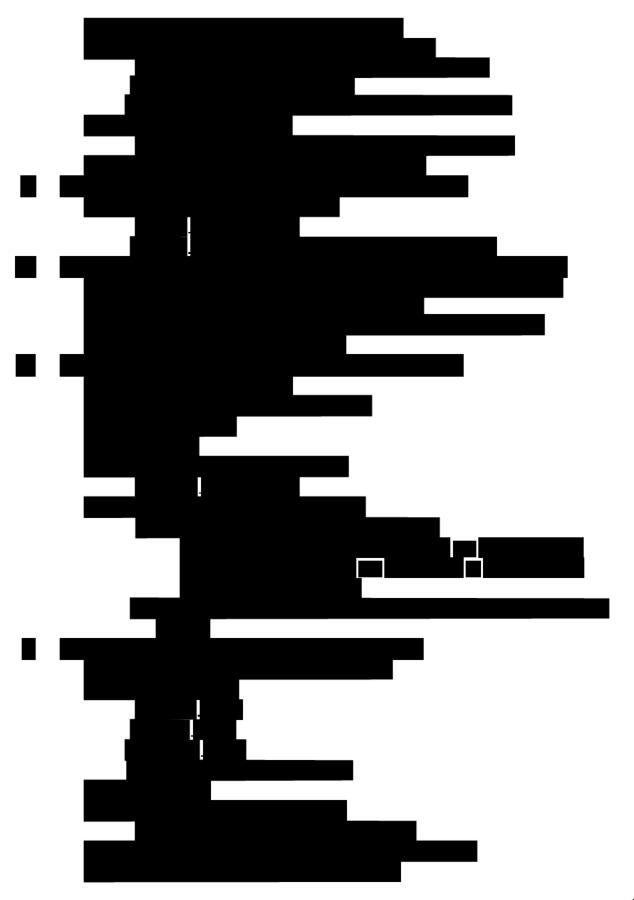
Verification

The undersigned verifies that the information contained in this Exhibit, including any attachments thereto, is accurate and complete, based on the best available information at the date of verification.

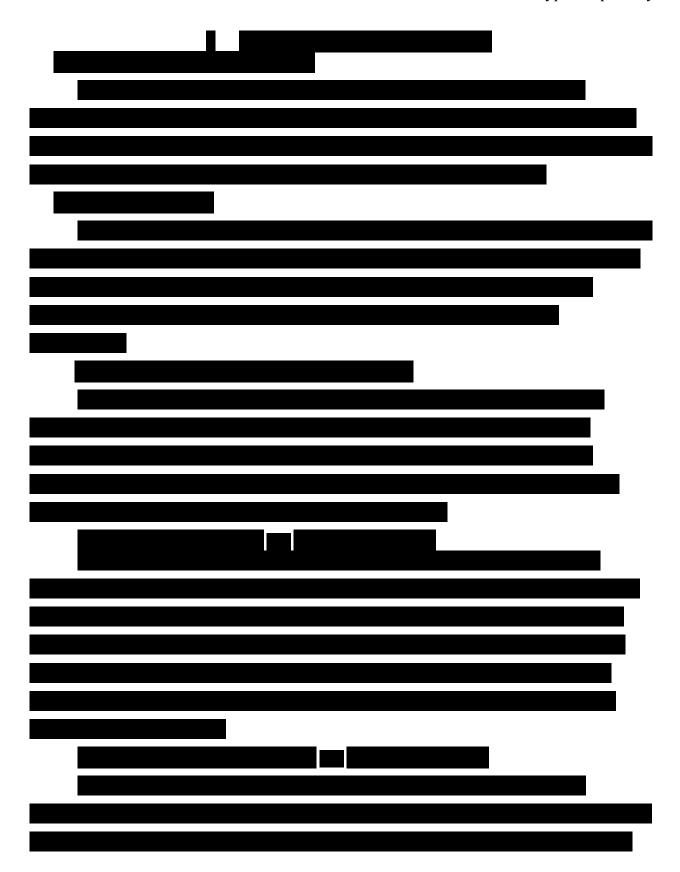
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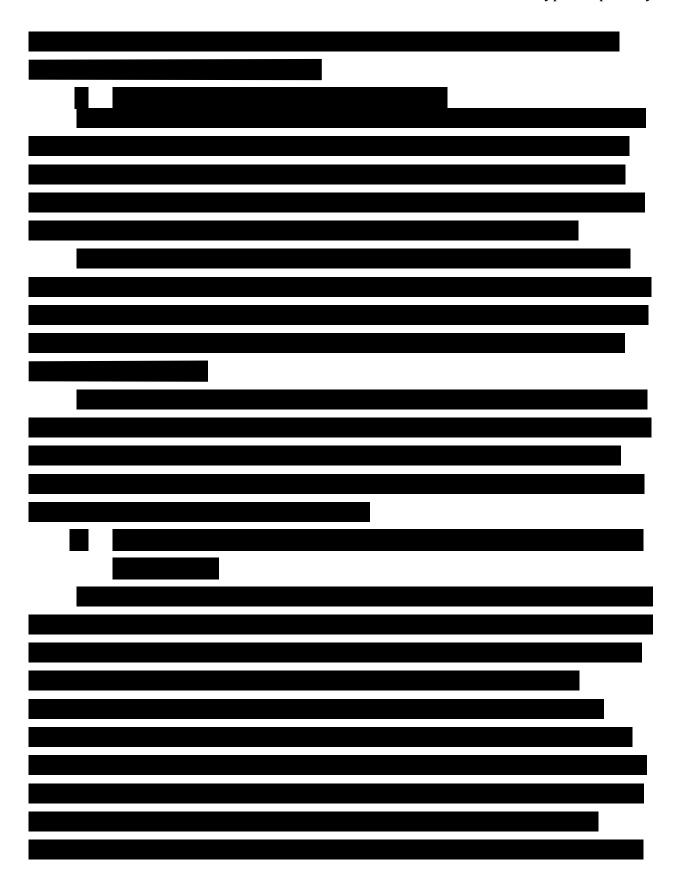


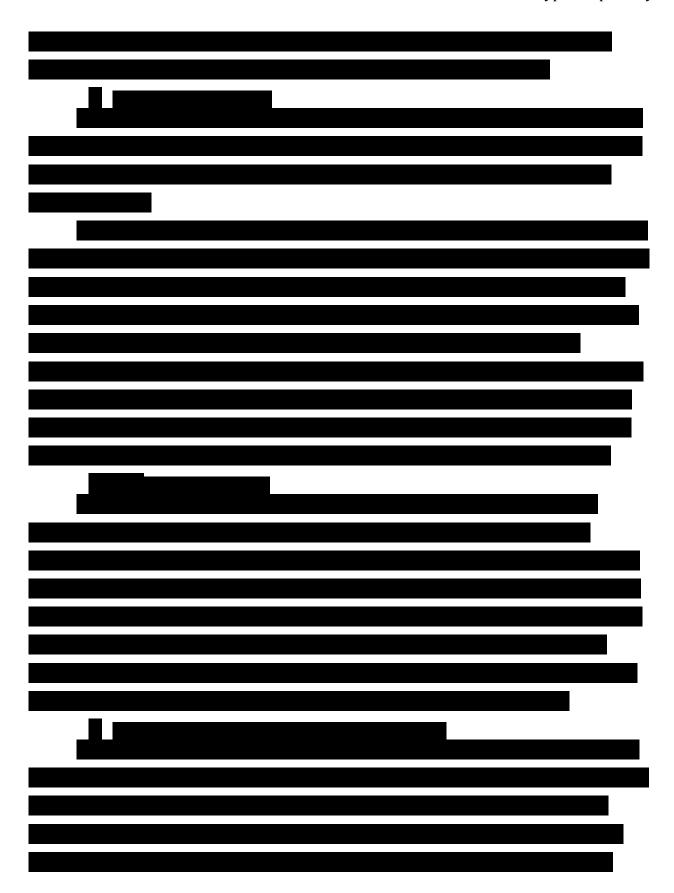


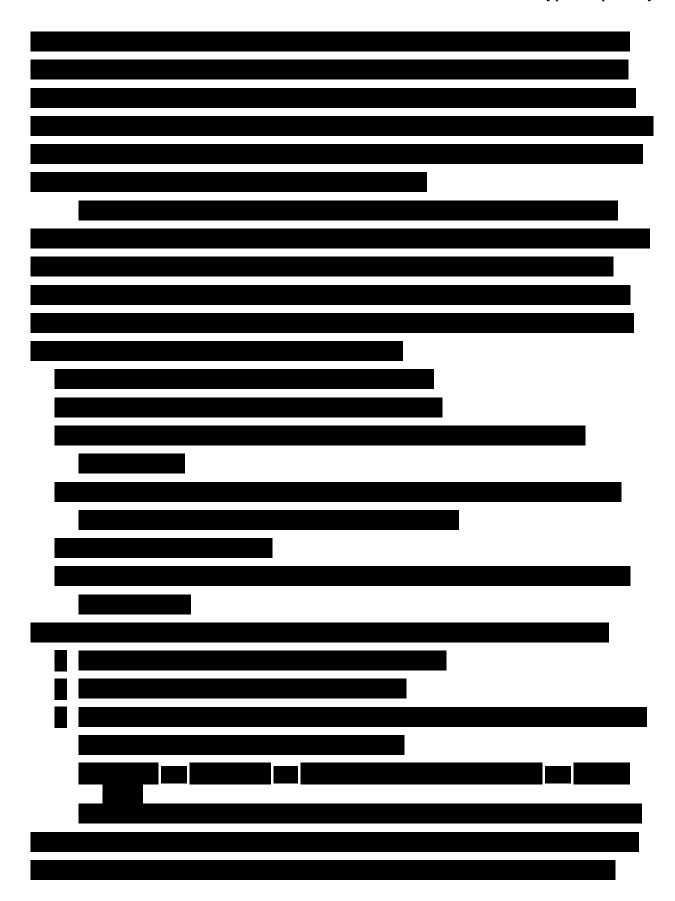




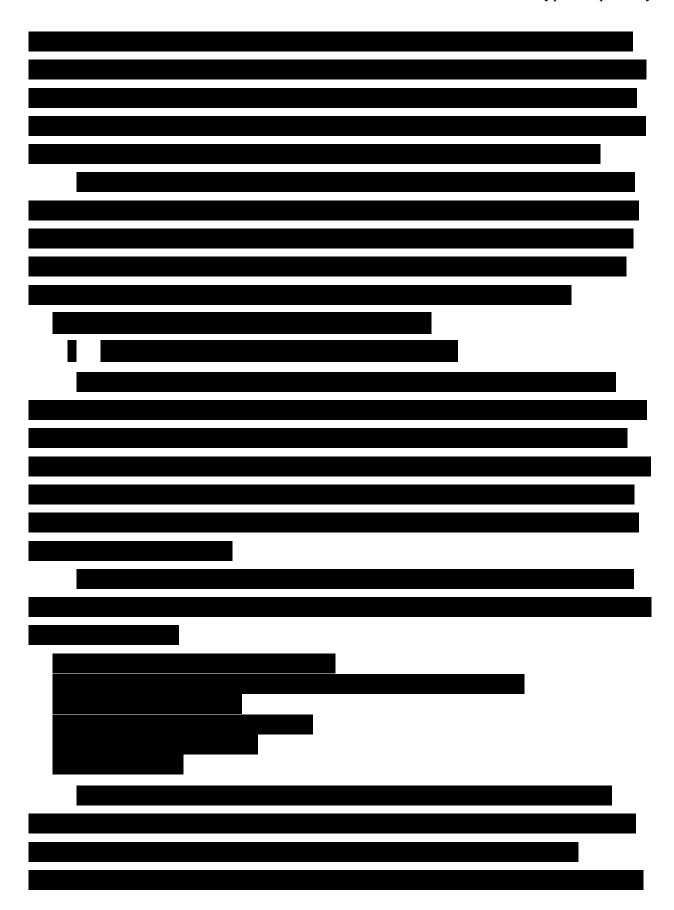


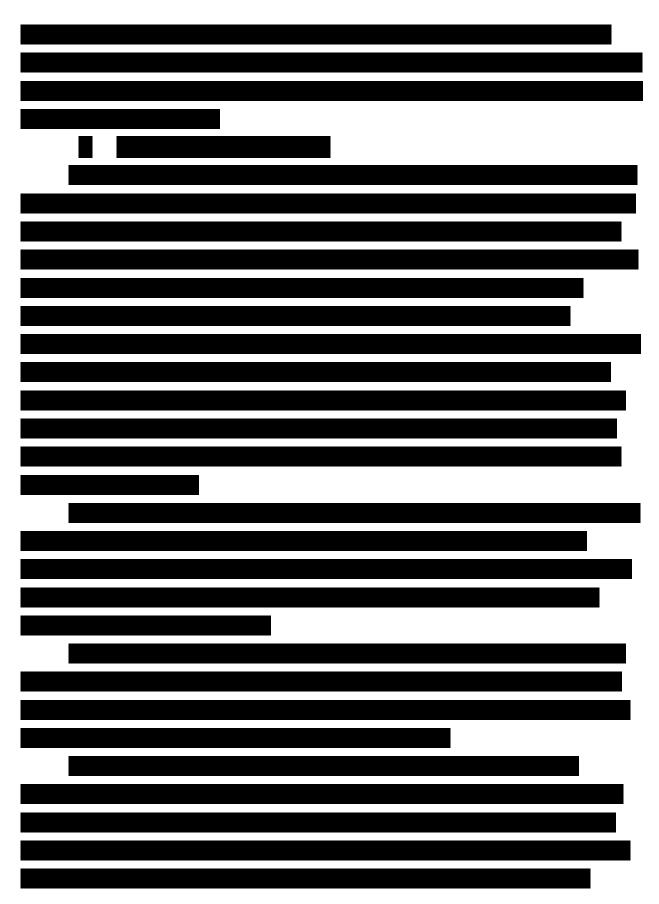


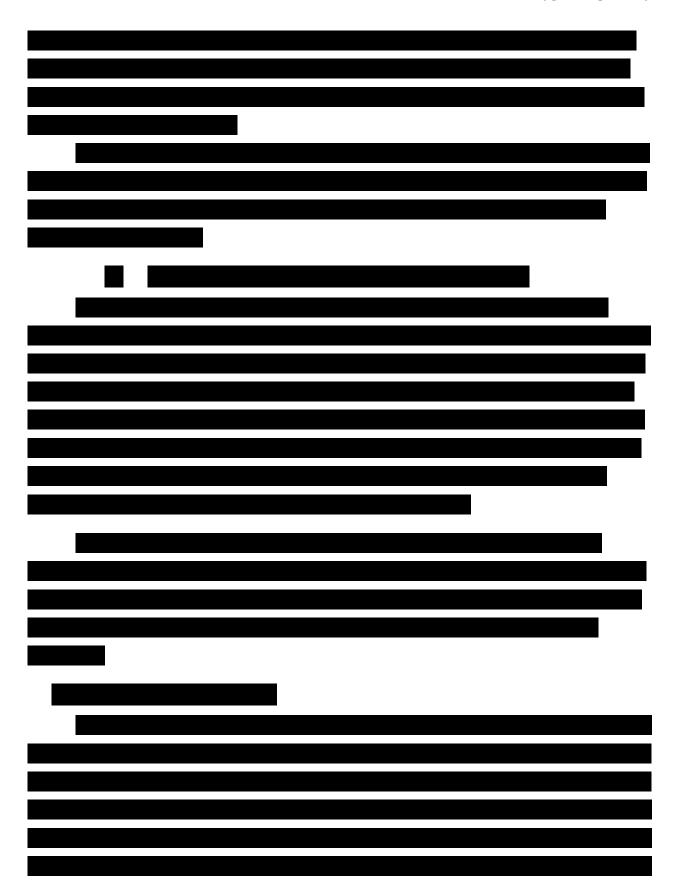






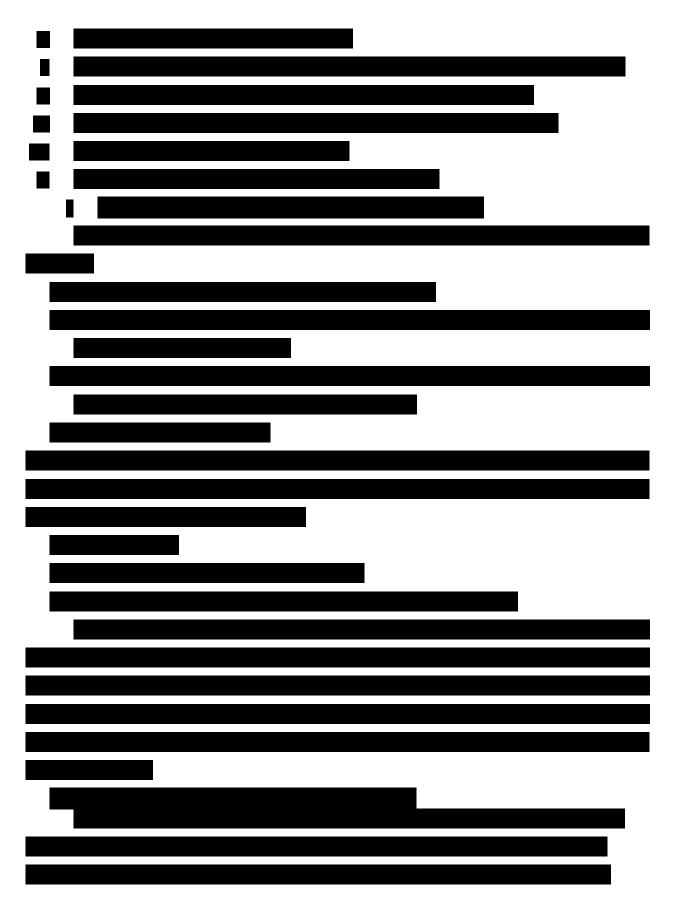




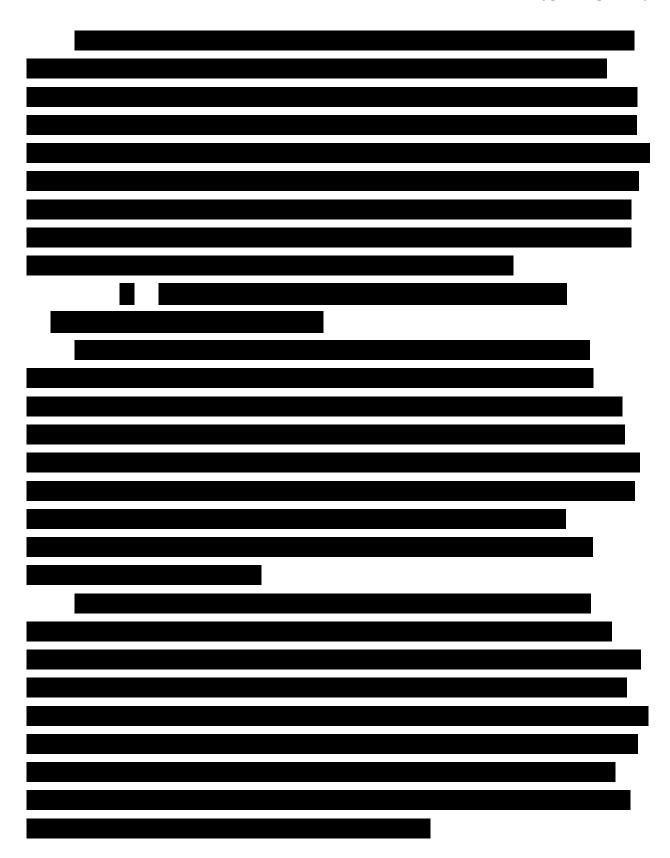


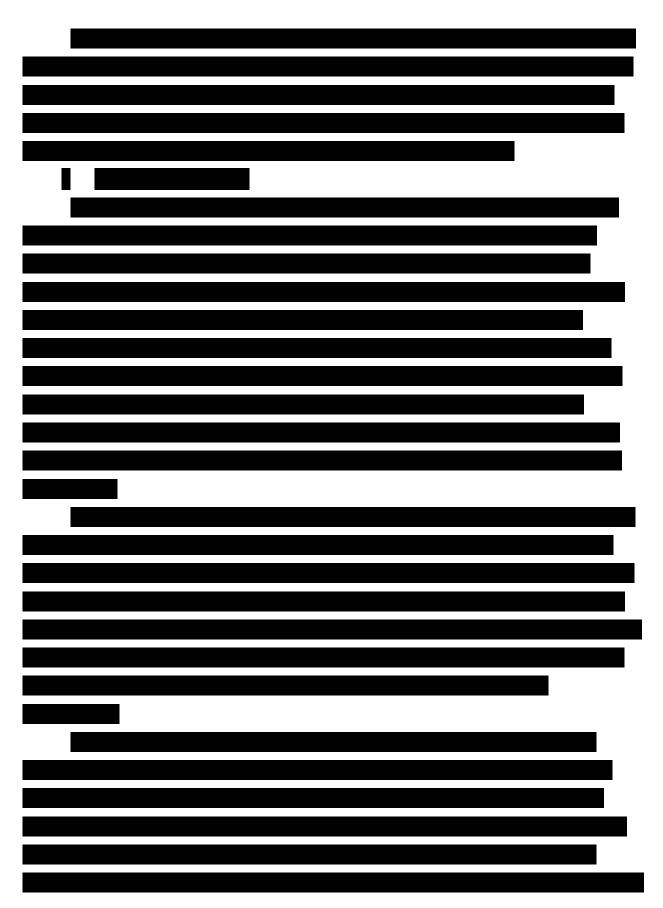


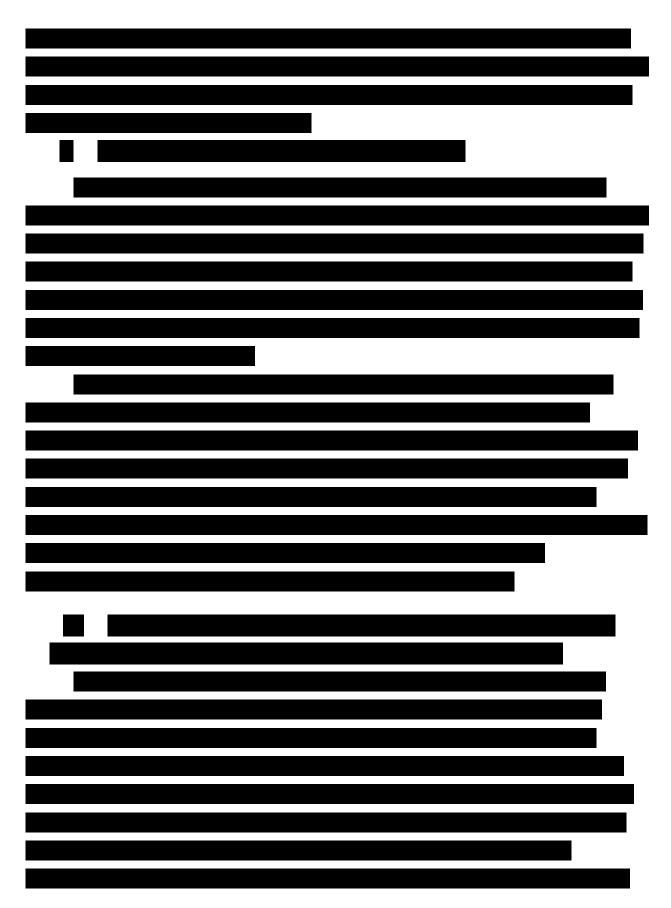
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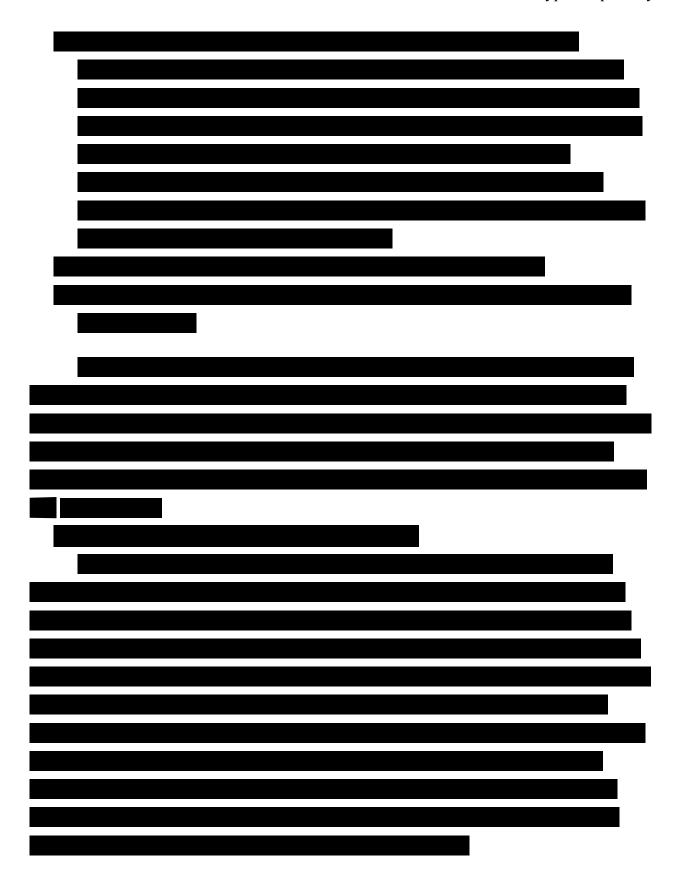


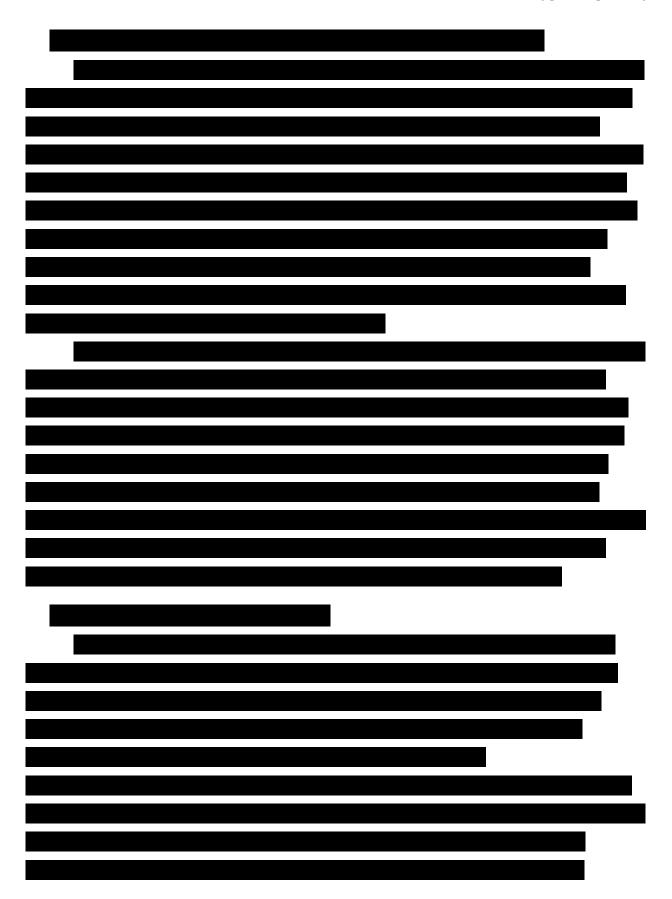


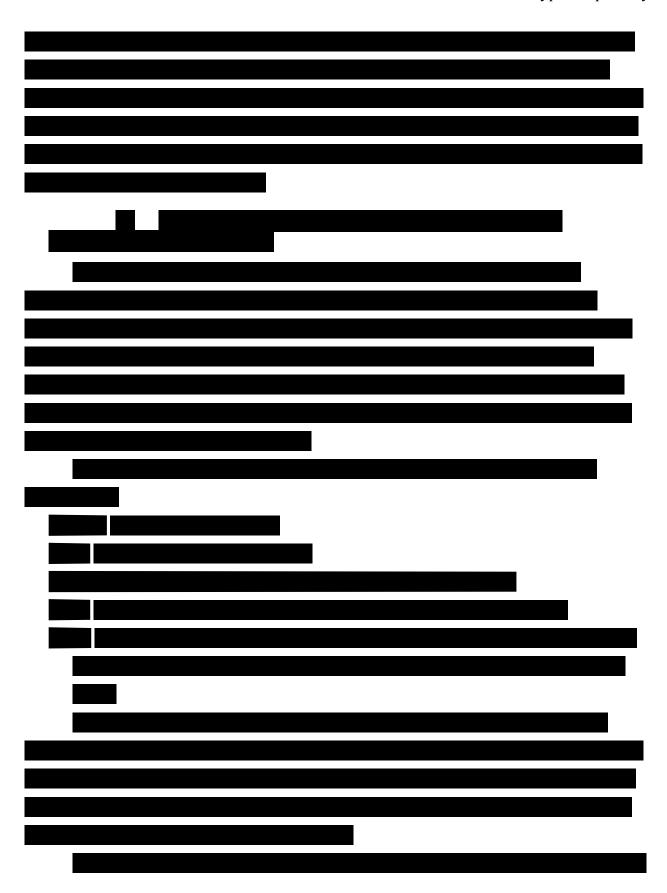


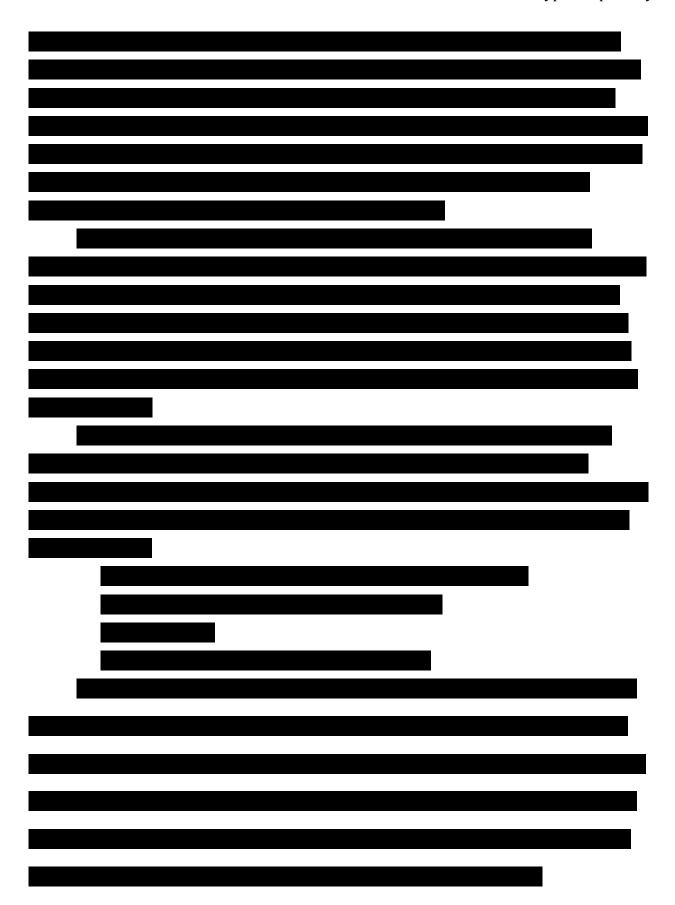


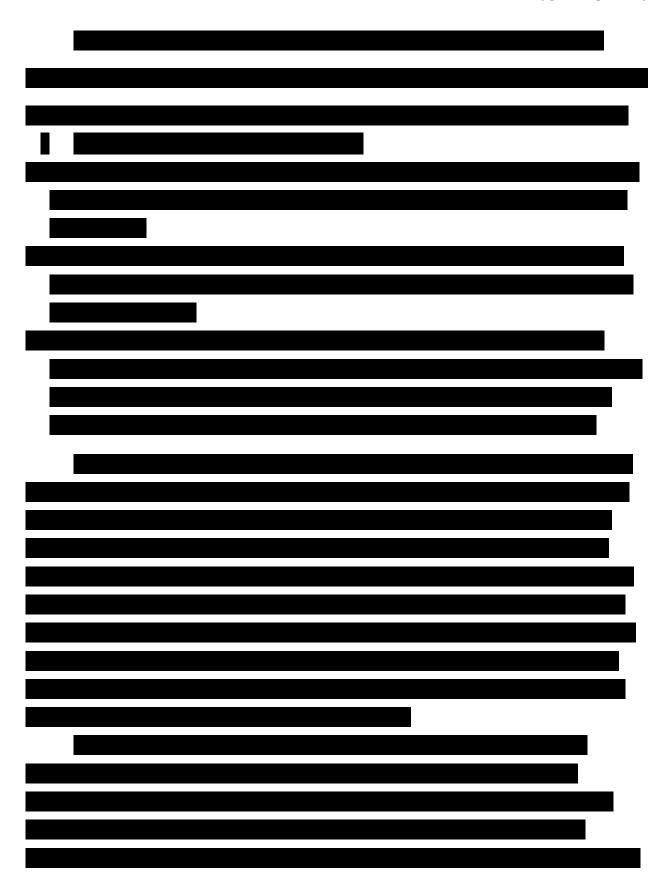


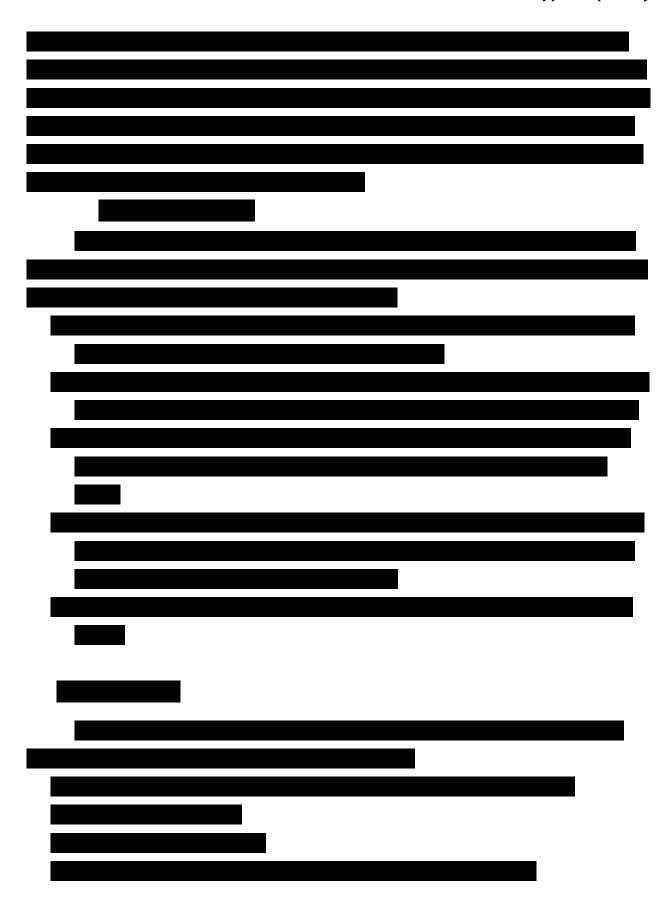


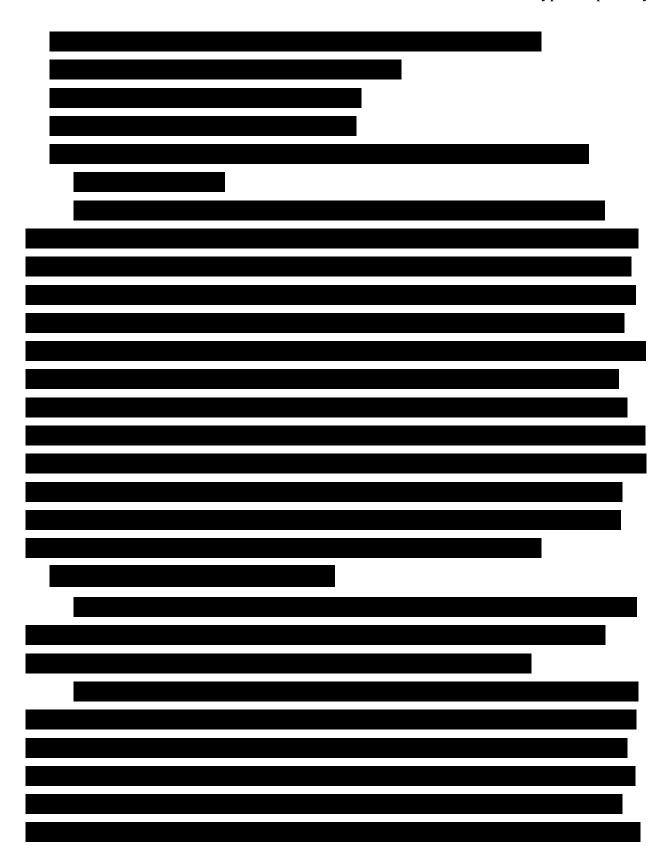


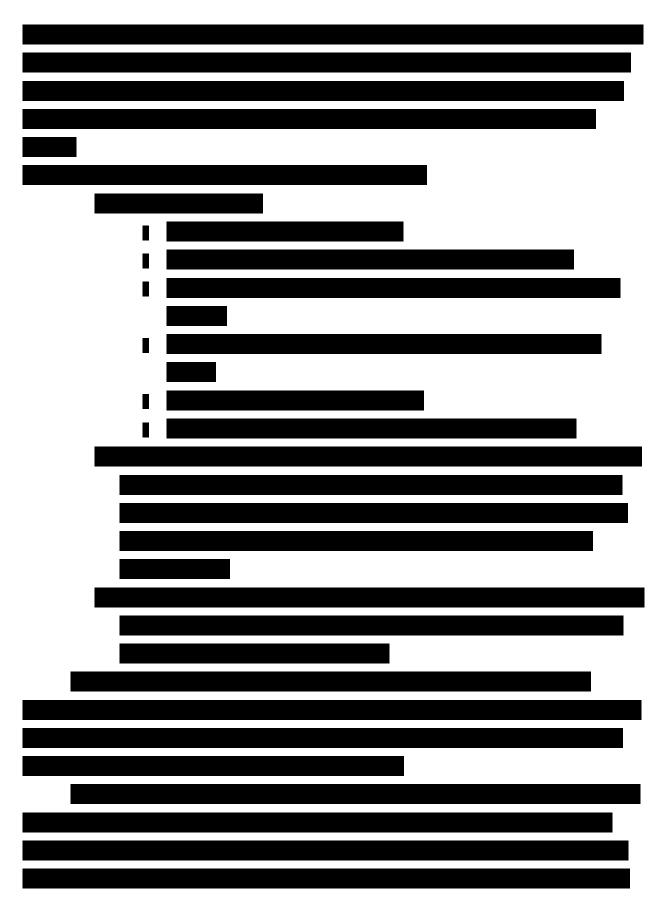


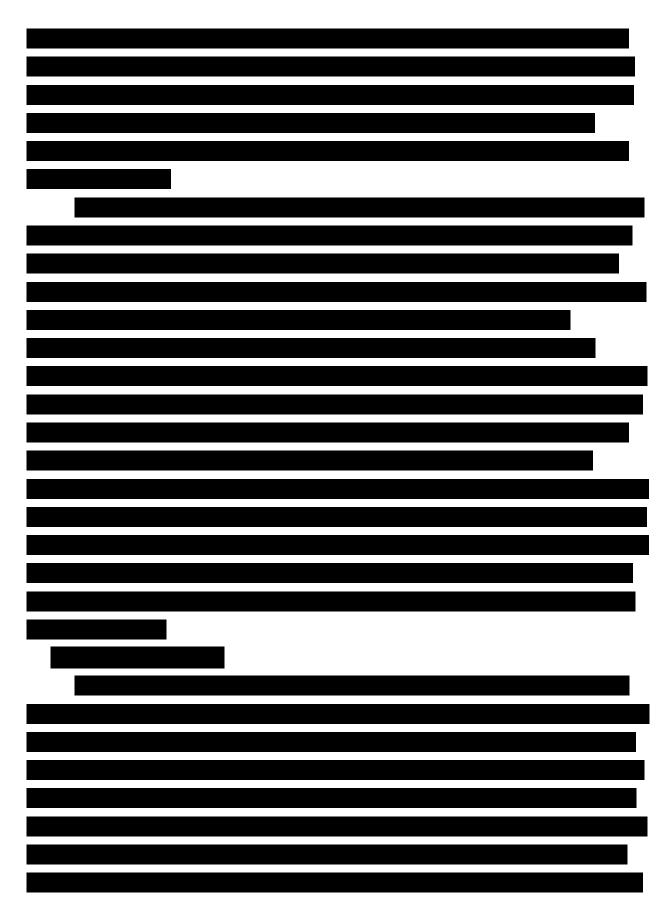




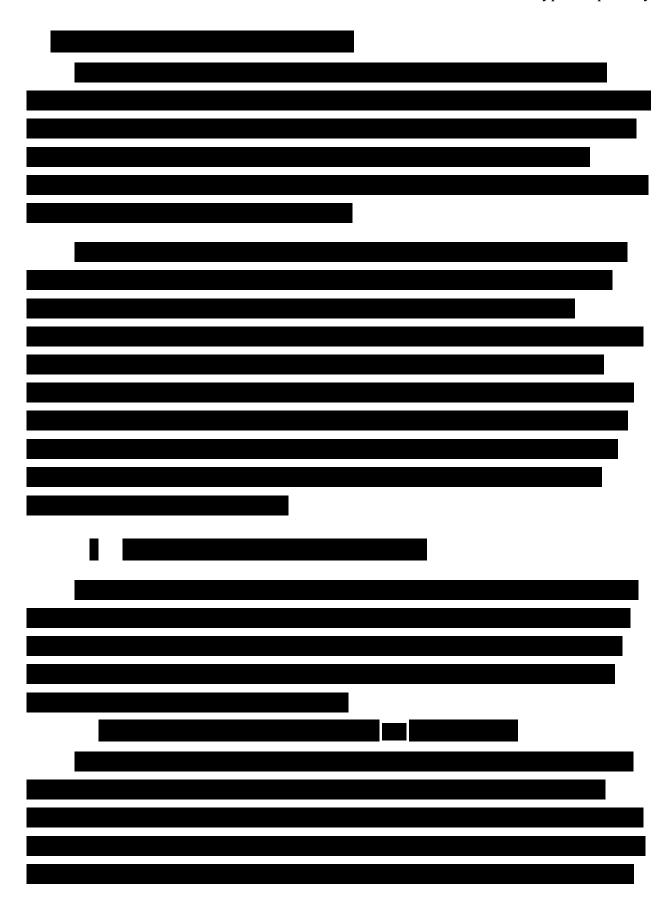


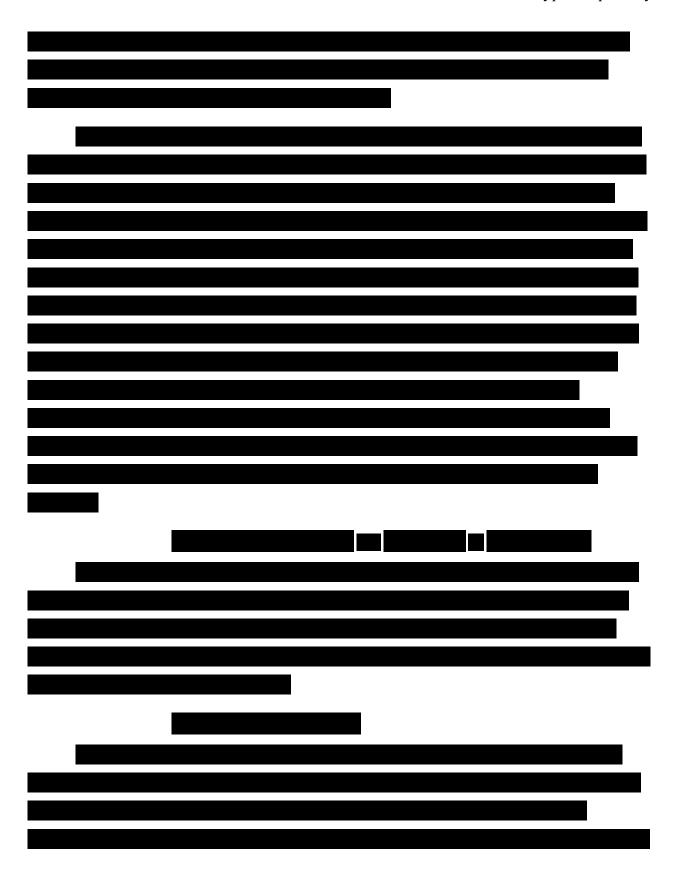


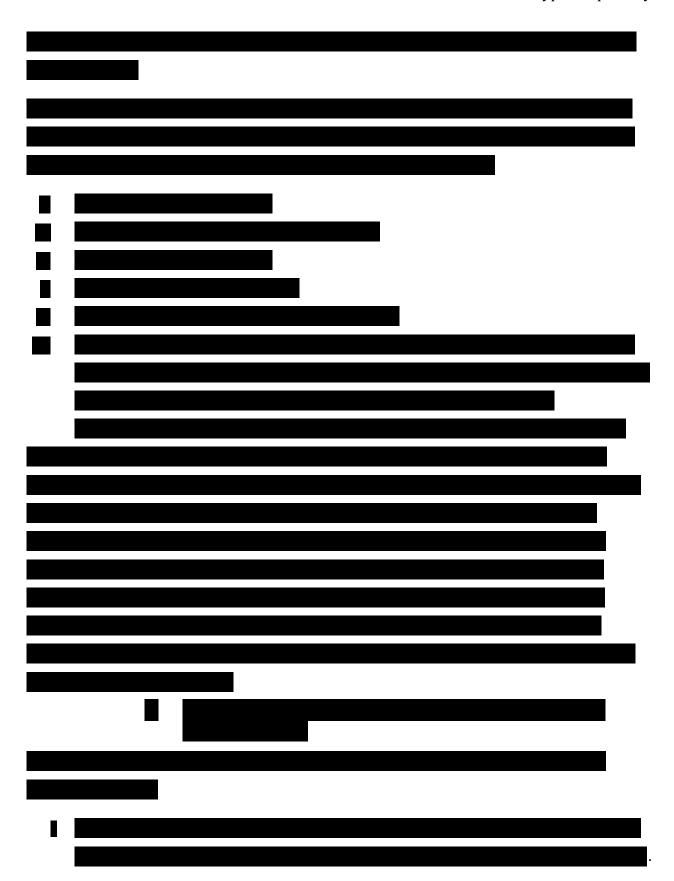


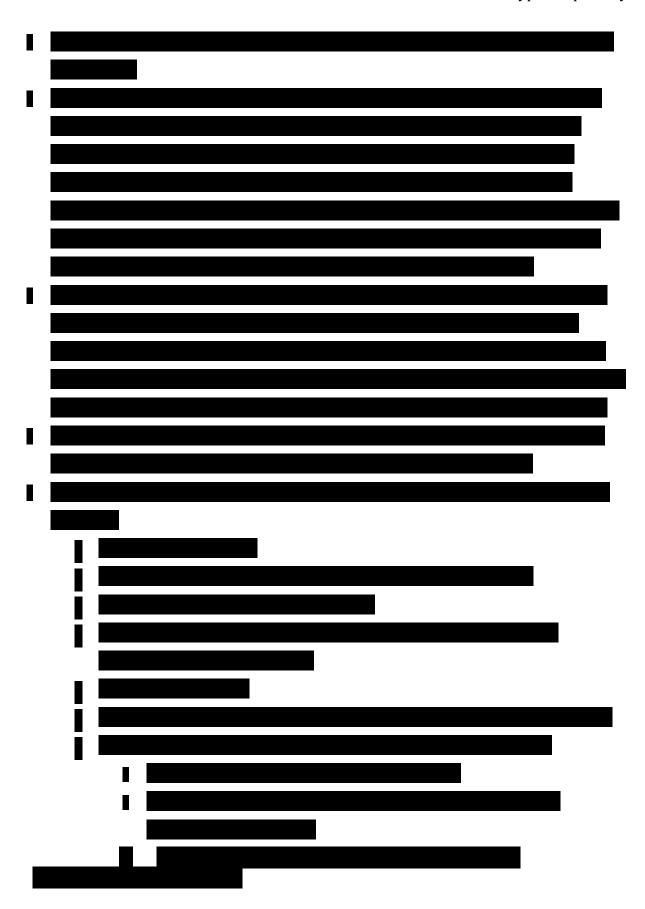


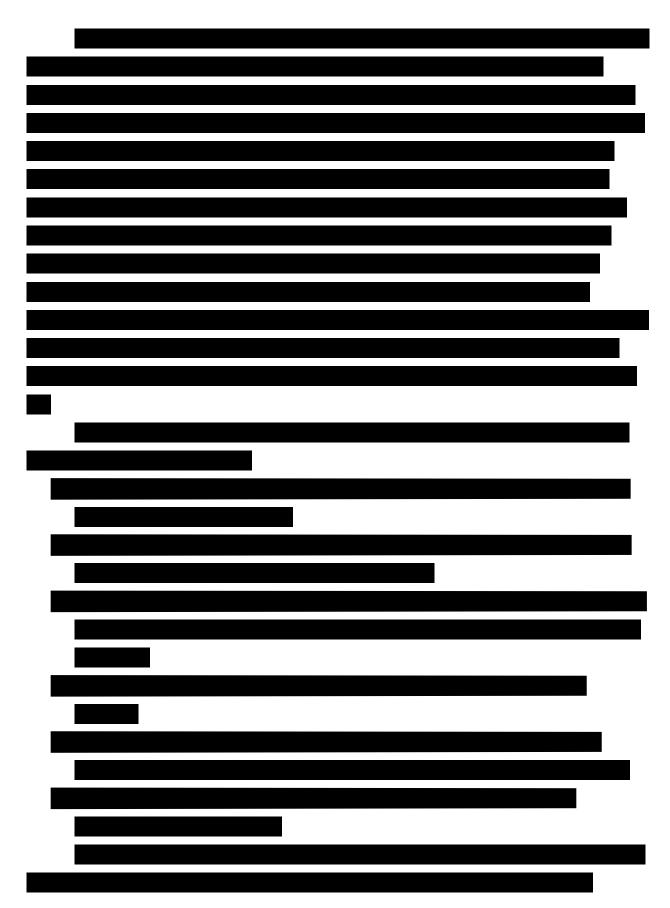


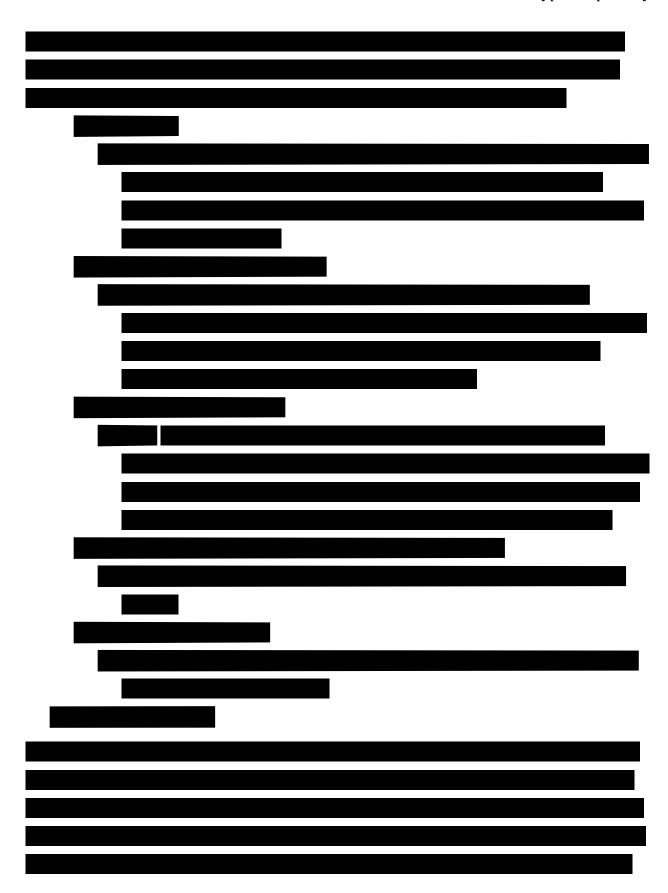




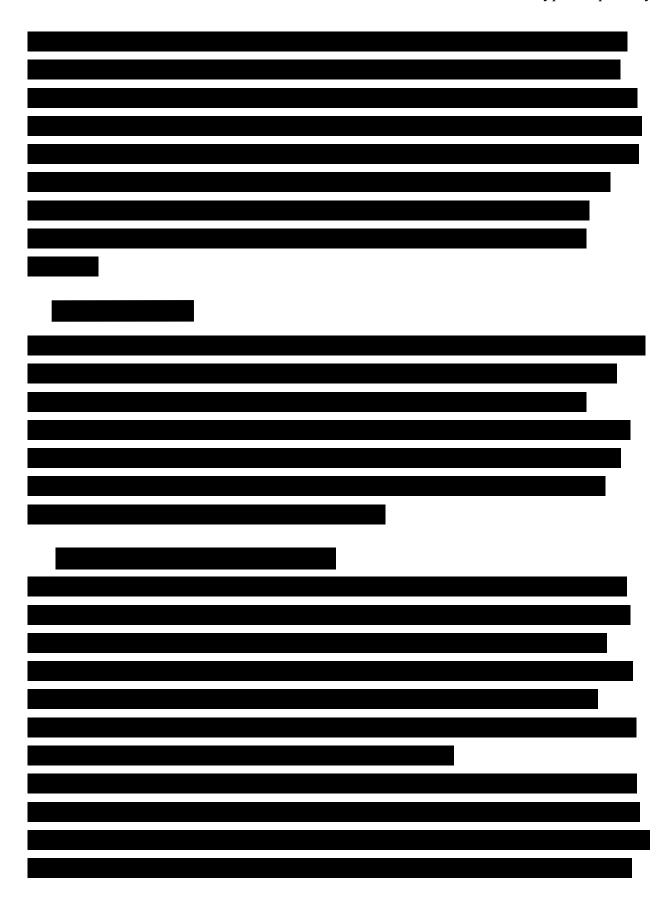


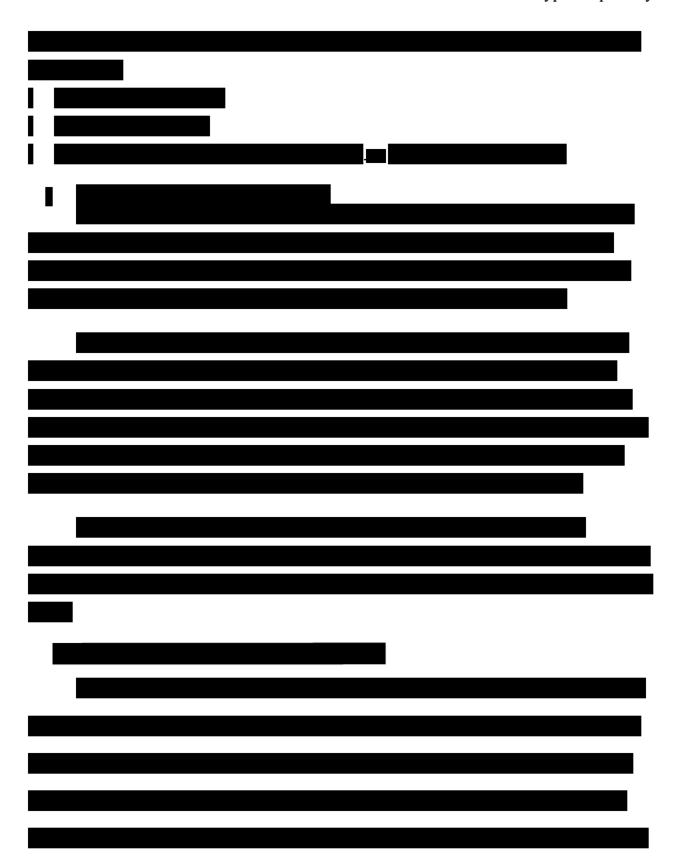


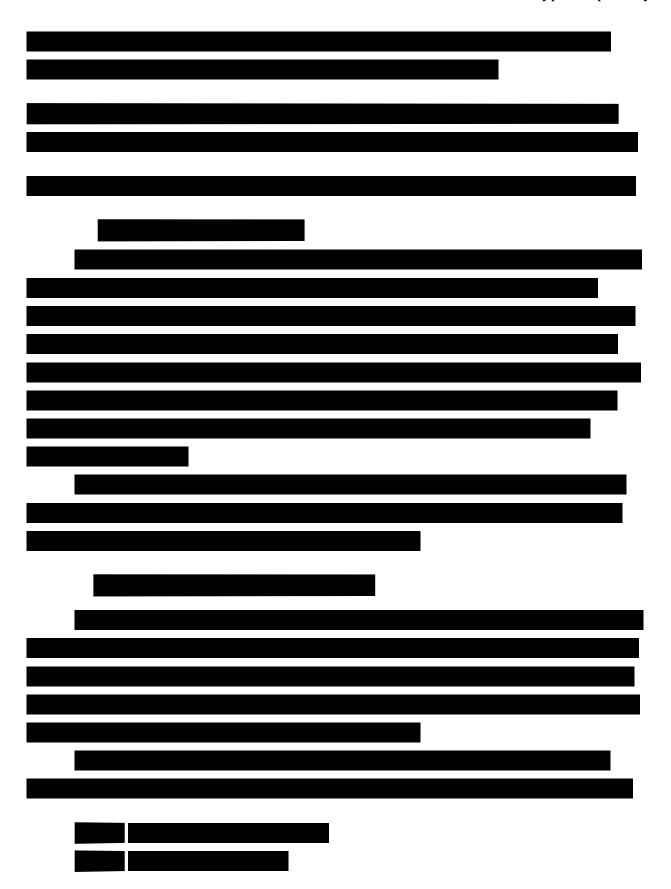


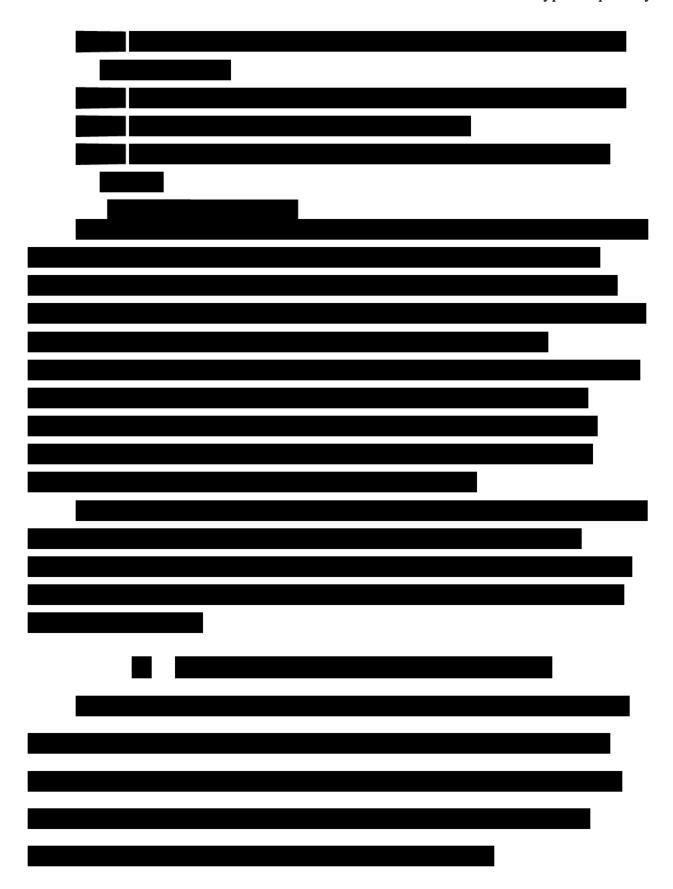


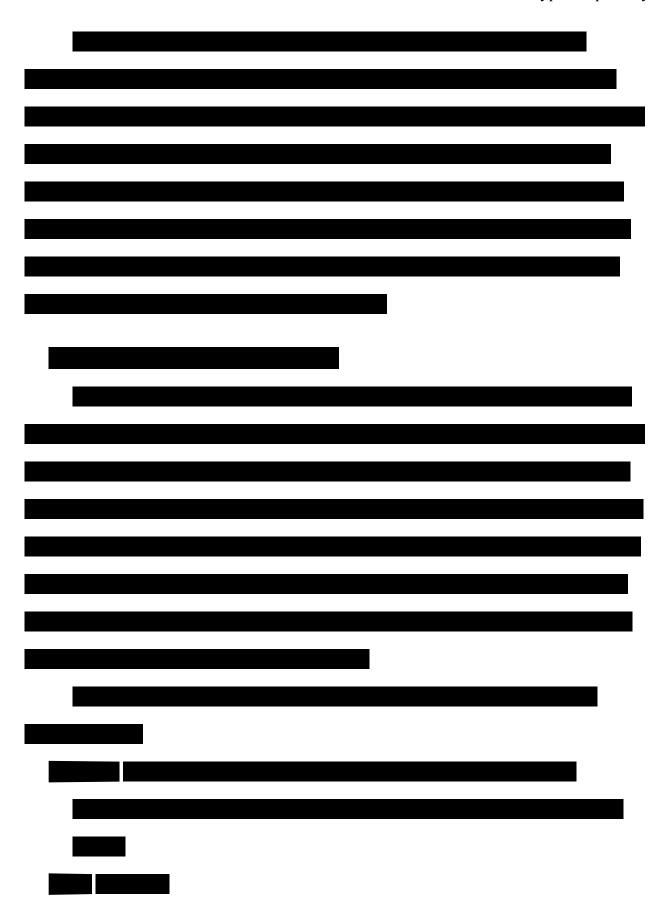
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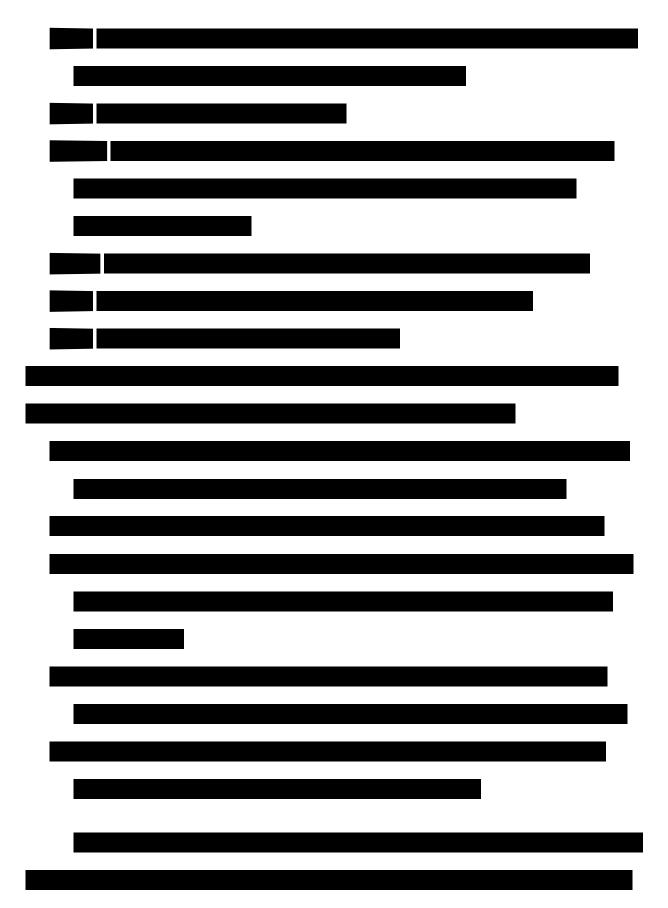


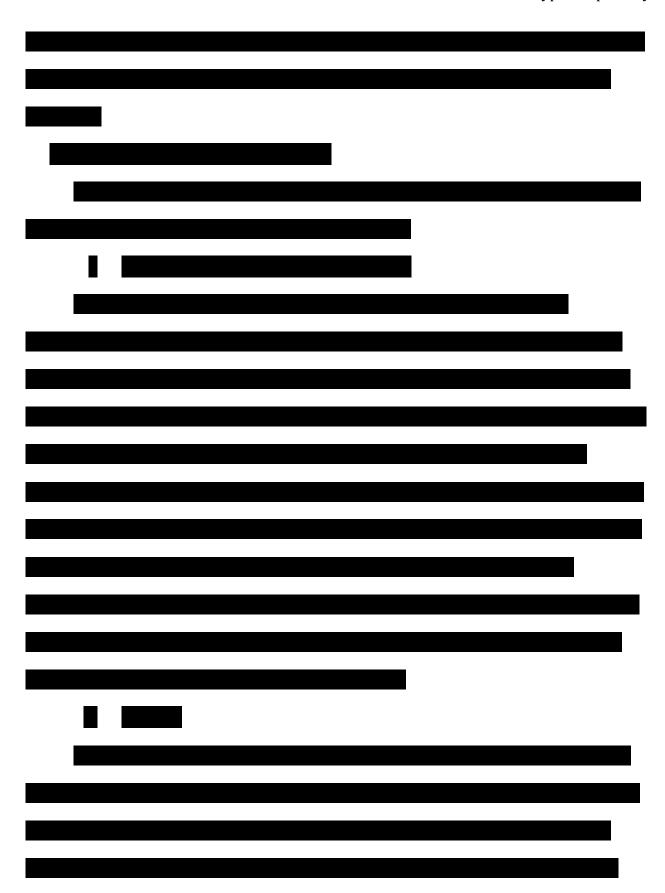


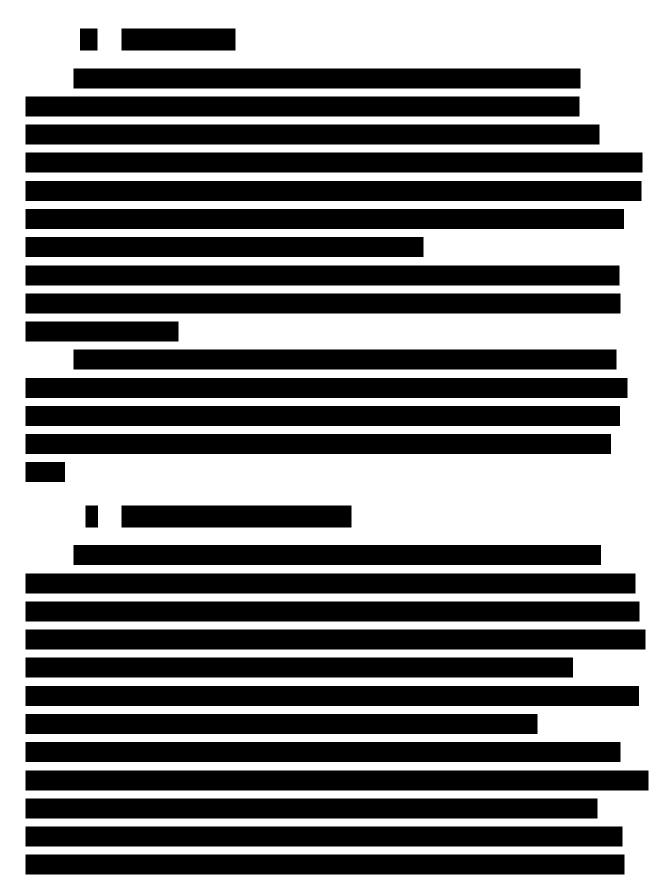


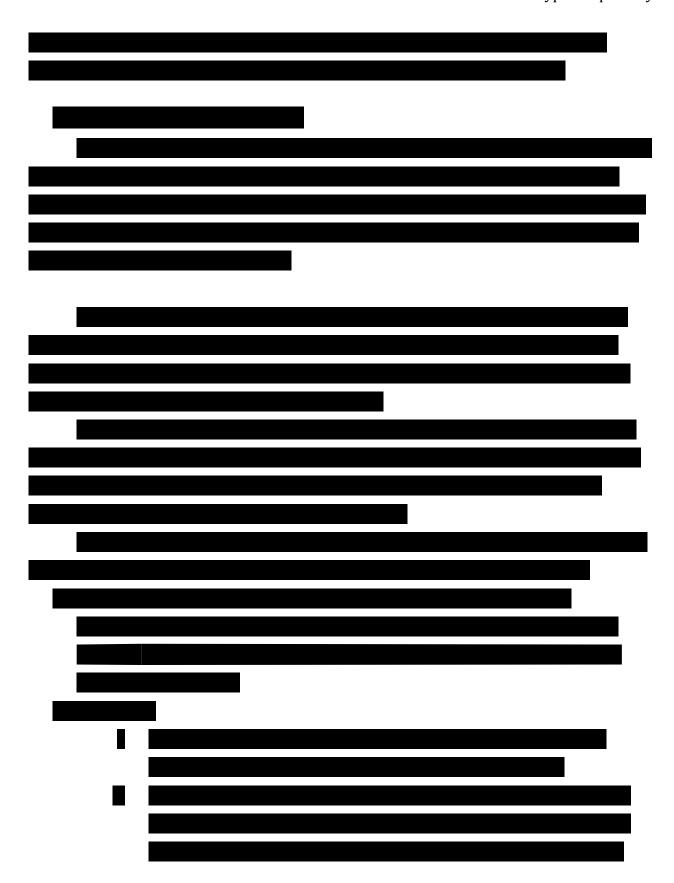


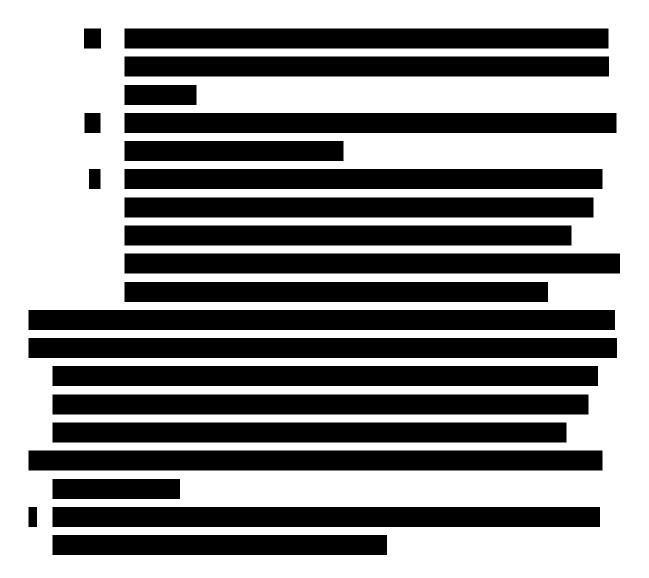












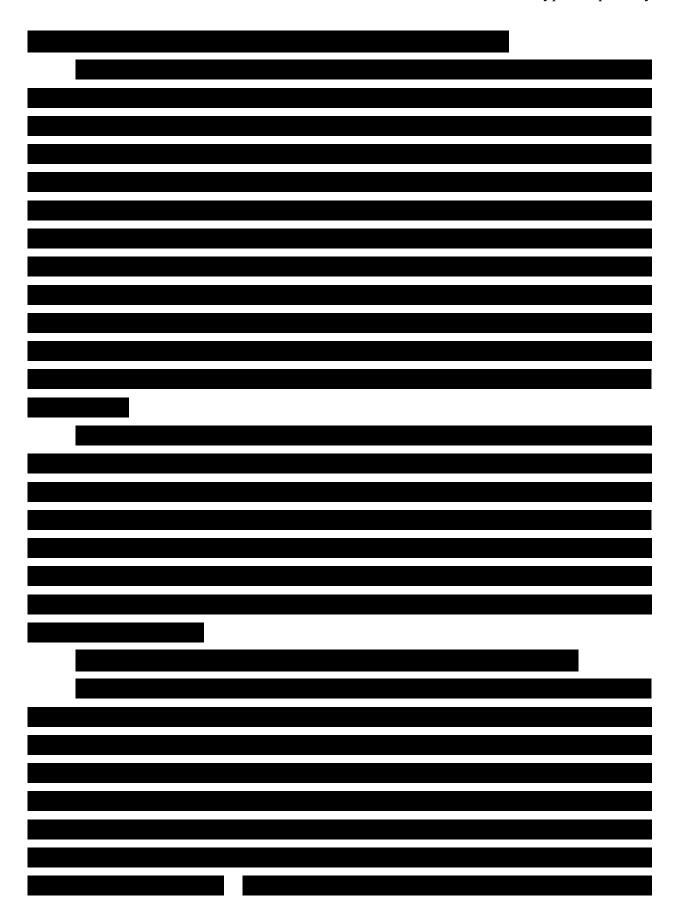


Exhibit 11 - Coordination of Information from Registered Certifying Physicians Page 1 of 5

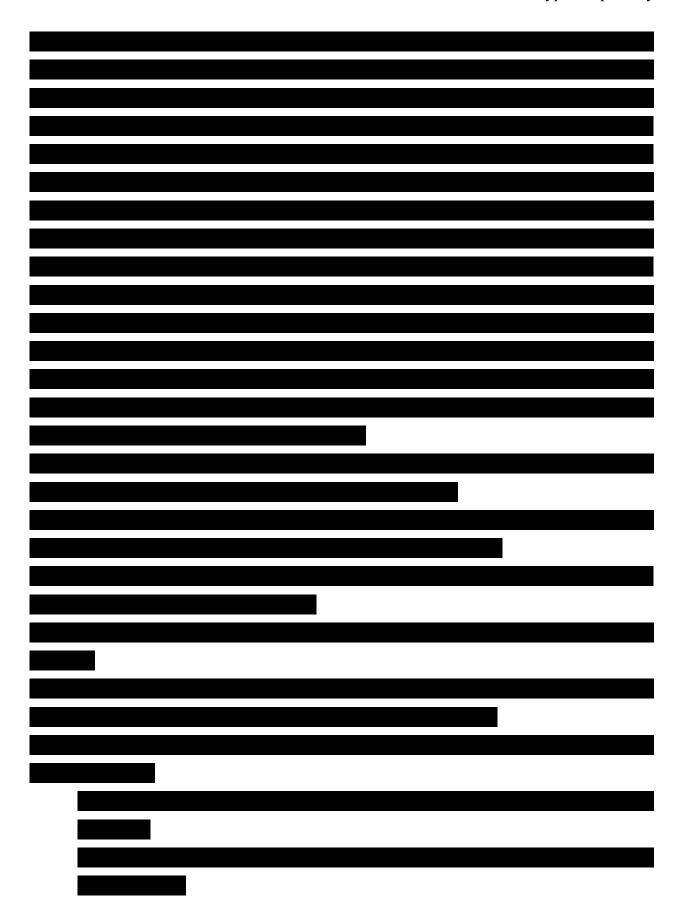


Exhibit 11 - Coordination of Information from Registered Certifying Physicians Page 2 of 5

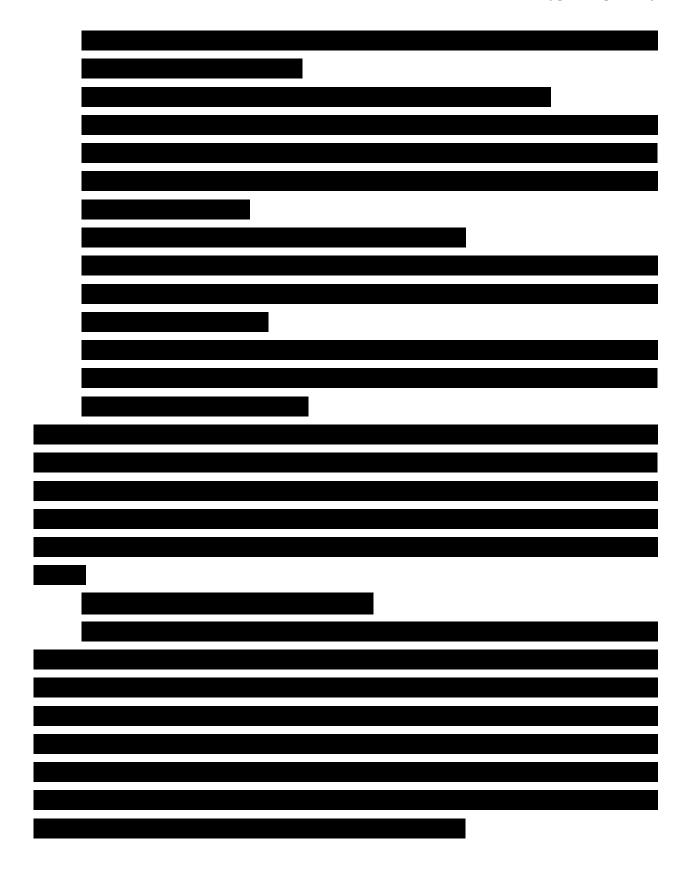


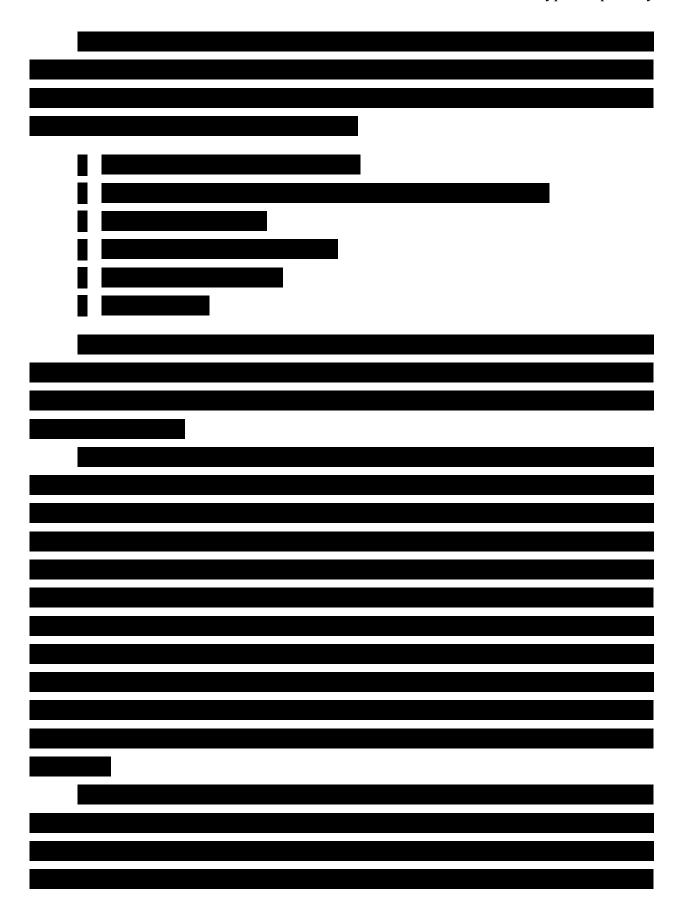
Exhibit 11 - Coordination of Information from Registered Certifying Physicians Page 3 of 5

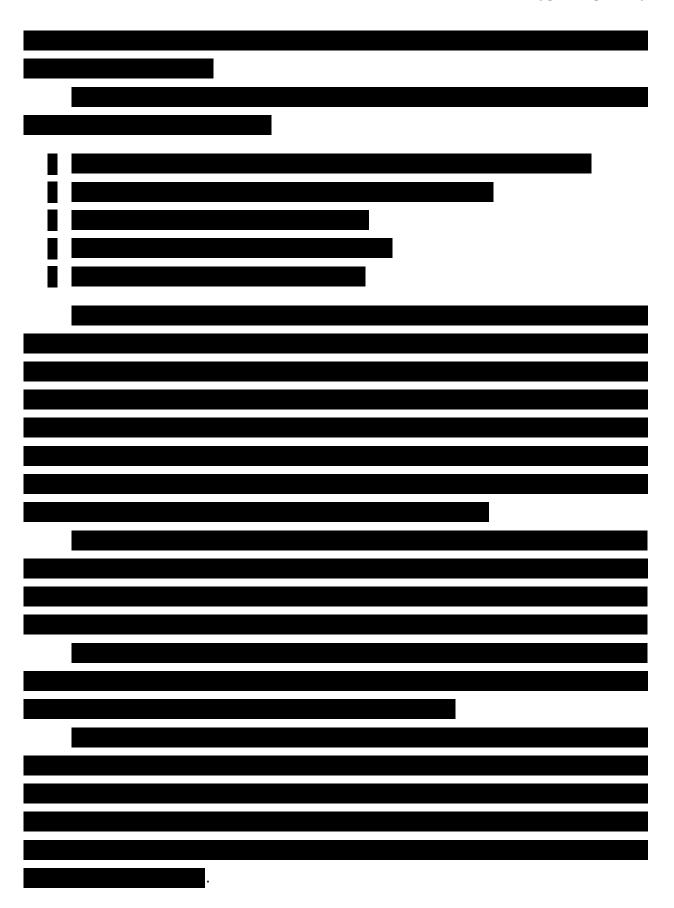


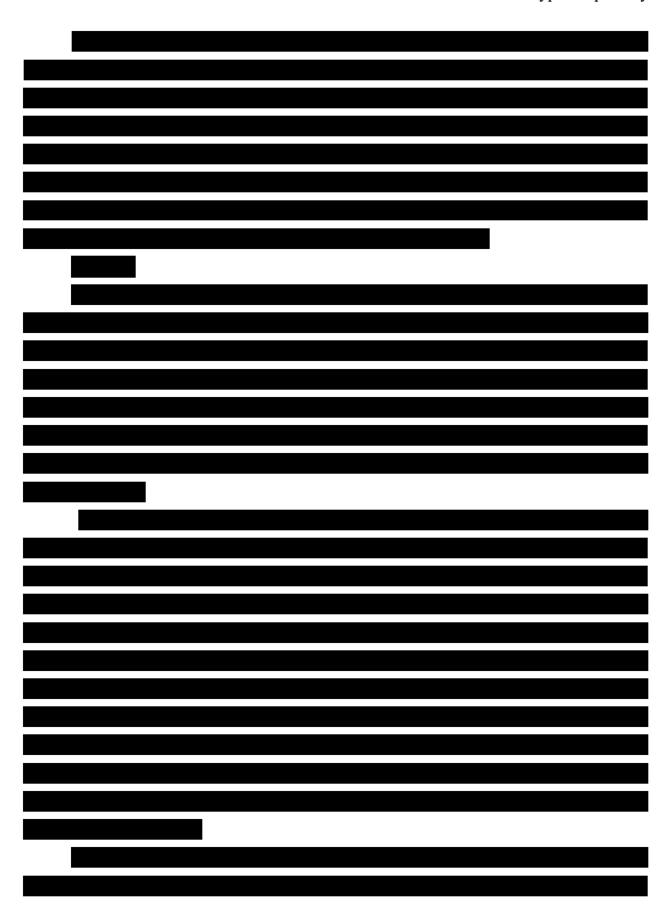
Exhibit 11 - Coordination of Information from Registered Certifying Physicians Page 4 of 5

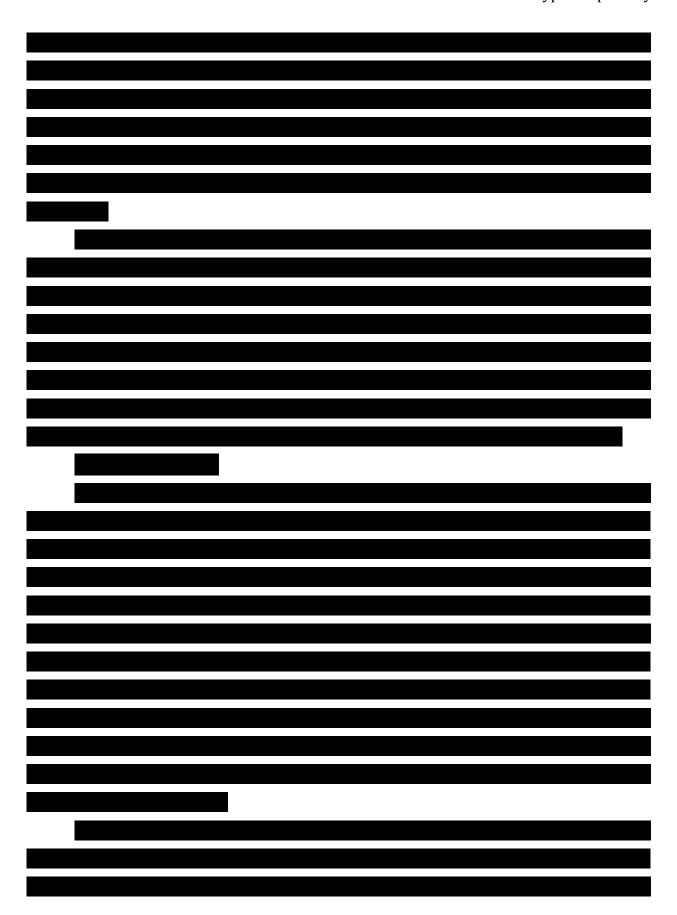


Exhibit 11 - Coordination of Information from Registered Certifying Physicians Page 5 of 5









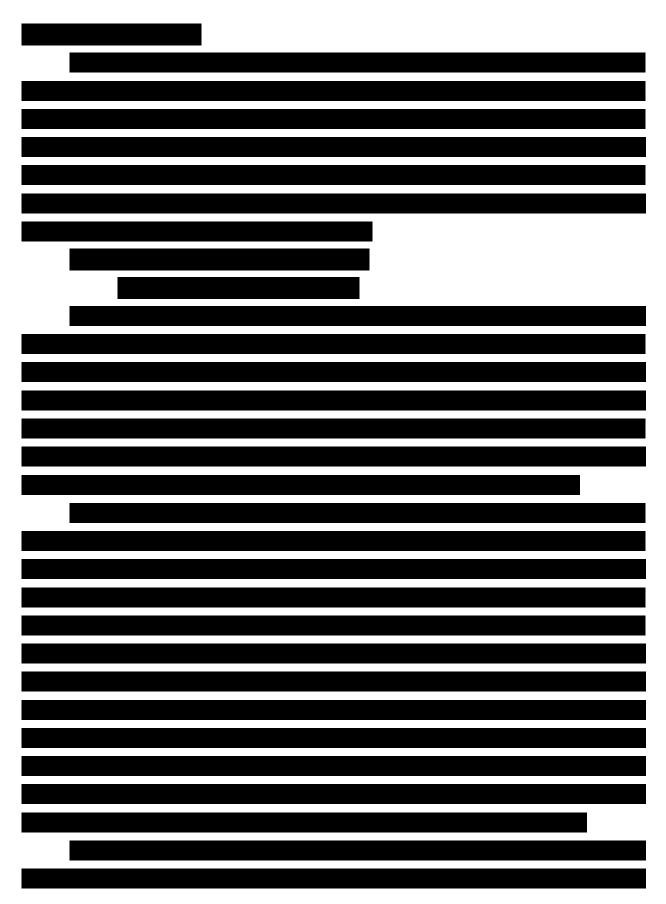
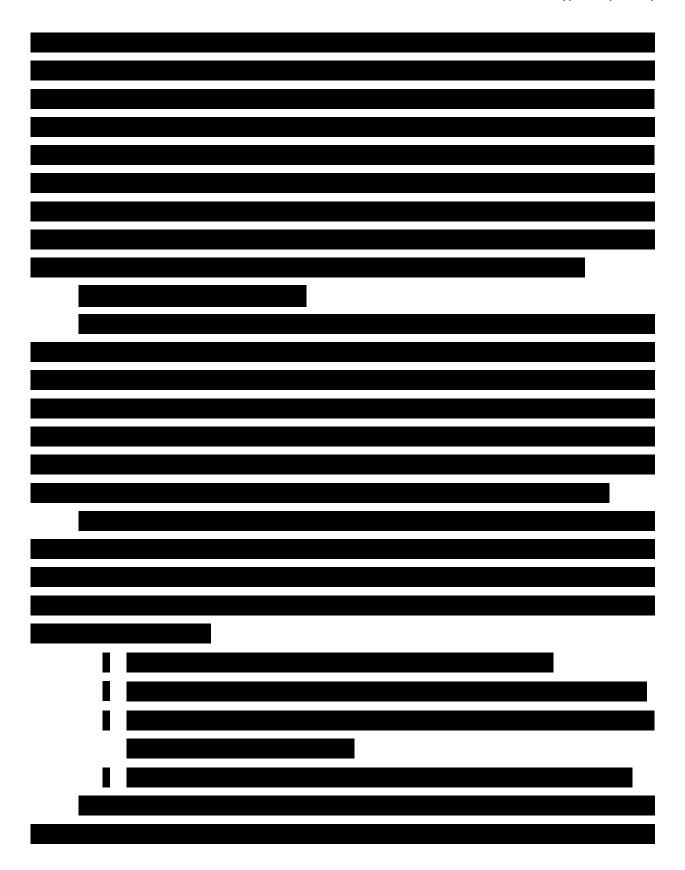
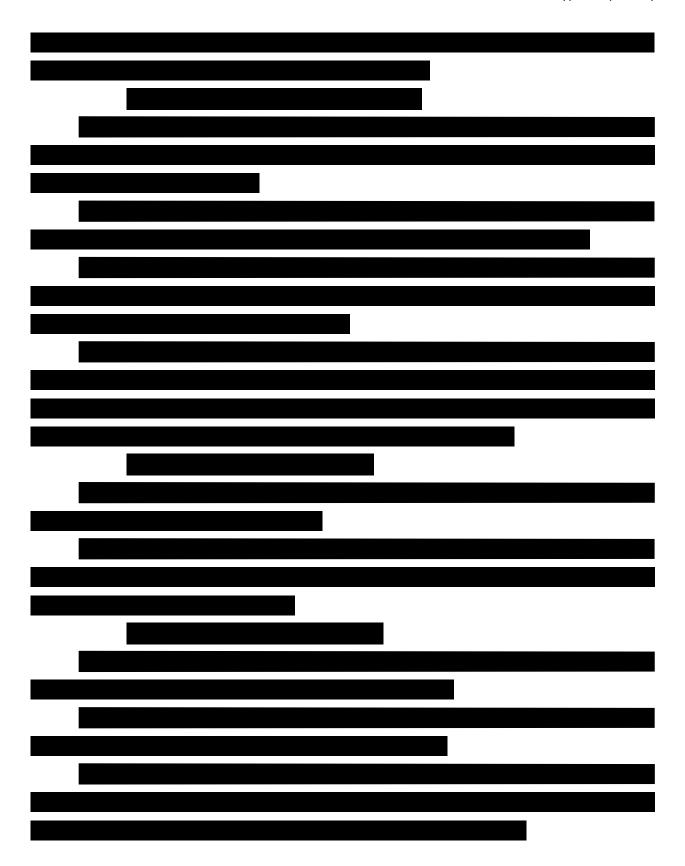


Exhibit 13 – Confidentiality of Patient Information





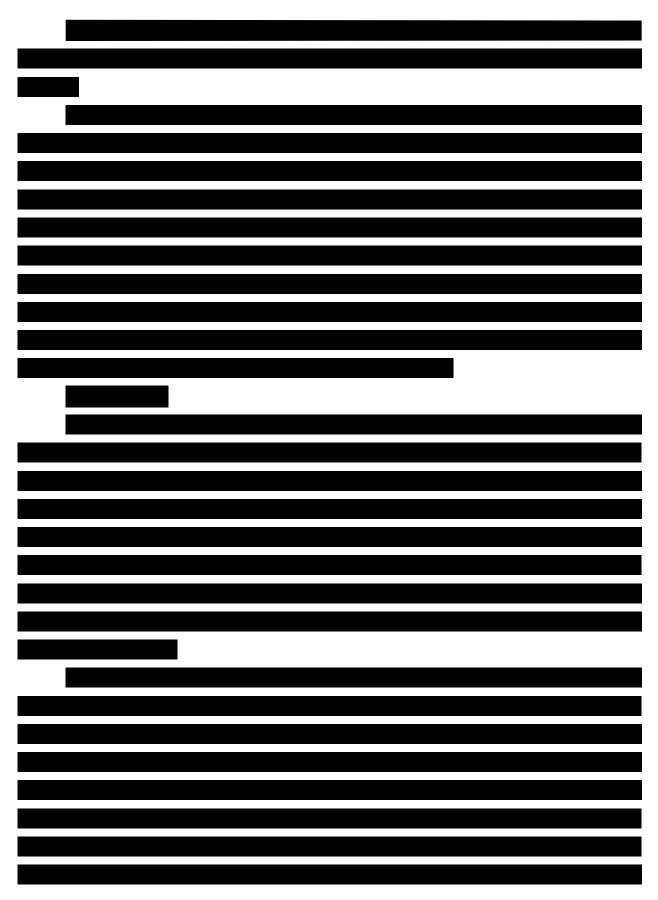


Exhibit 13 – Confidentiality of Patient Information

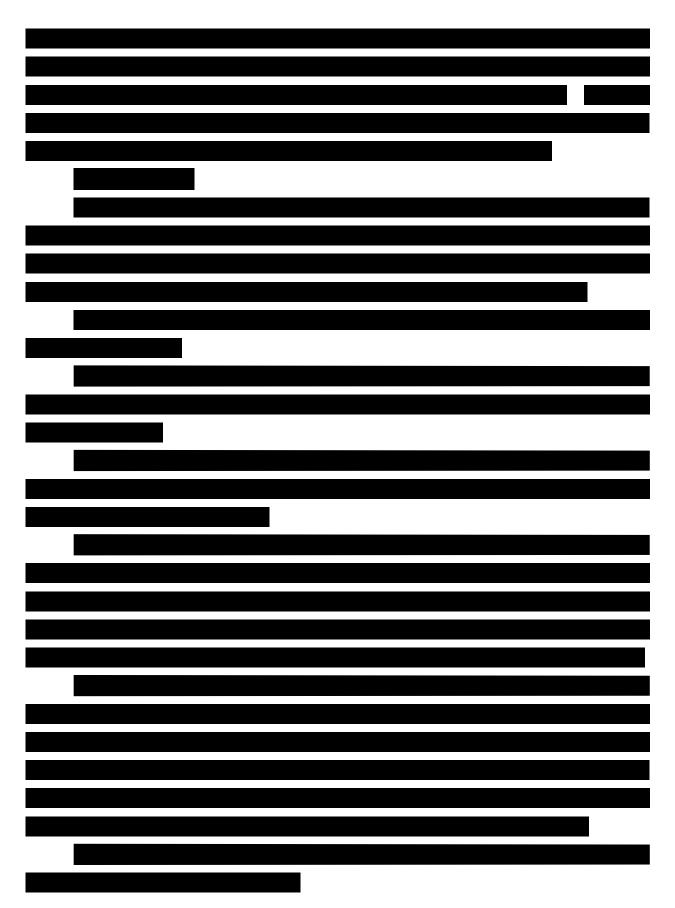


Exhibit 13 – Confidentiality of Patient Information

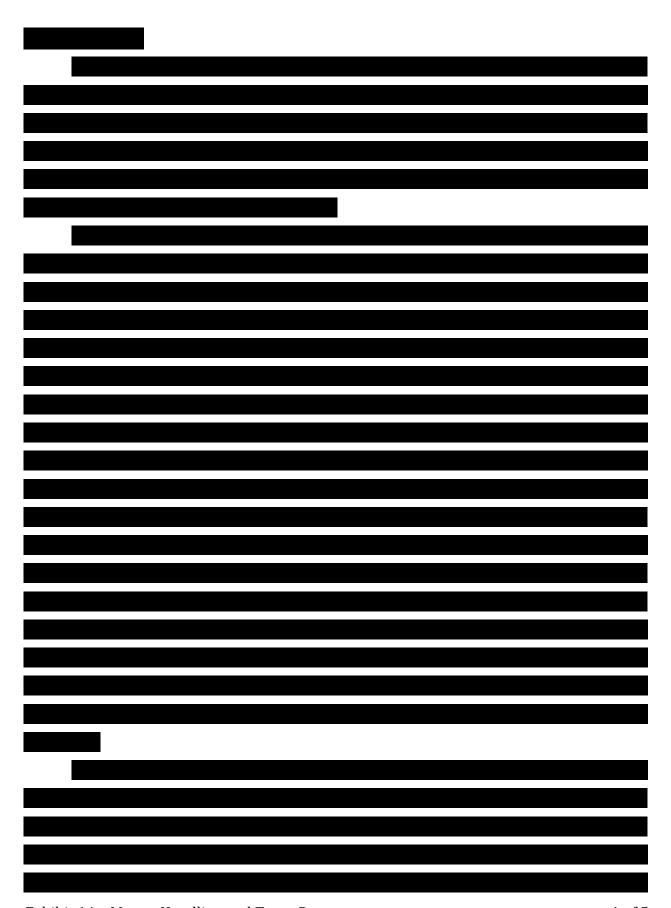


Exhibit 14 – Money Handling and Taxes Page

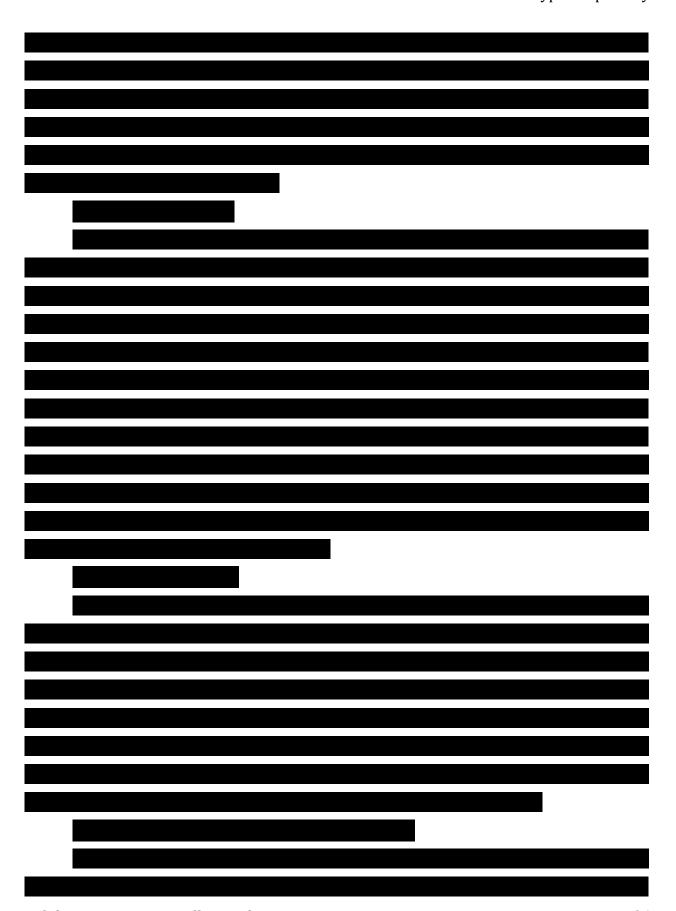


Exhibit 14 – Money Handling and Taxes Page

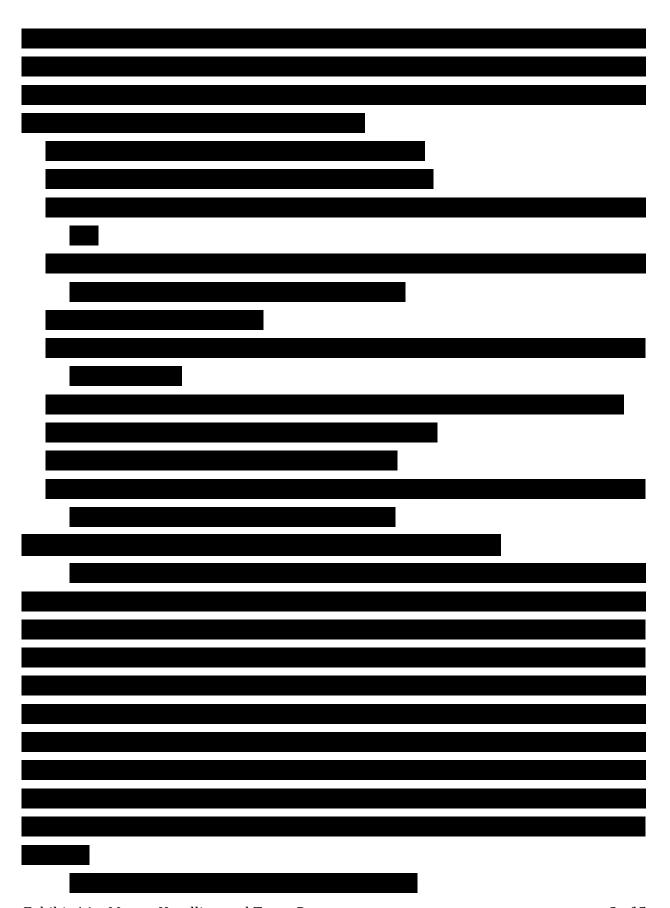


Exhibit 14 – Money Handling and Taxes Page



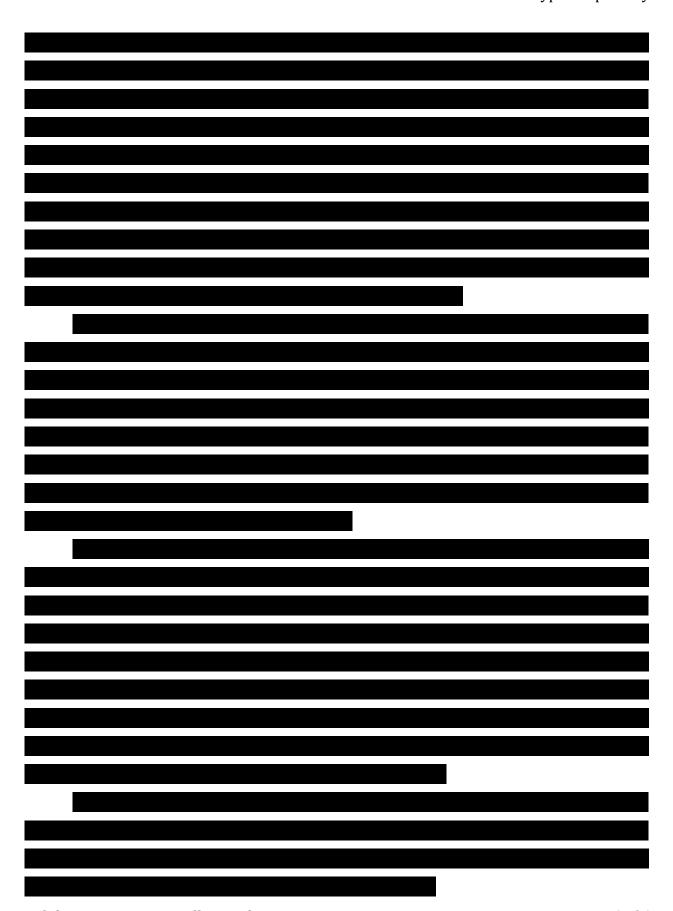


Exhibit 14 – Money Handling and Taxes Page

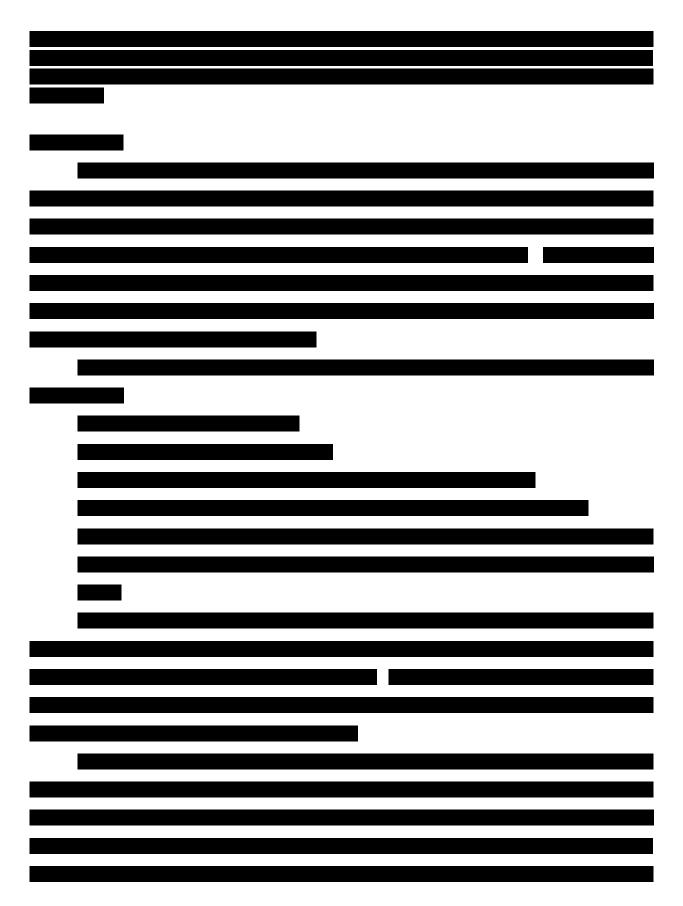


Exhibit 23 – Quality Control and Quality Assurance Plan

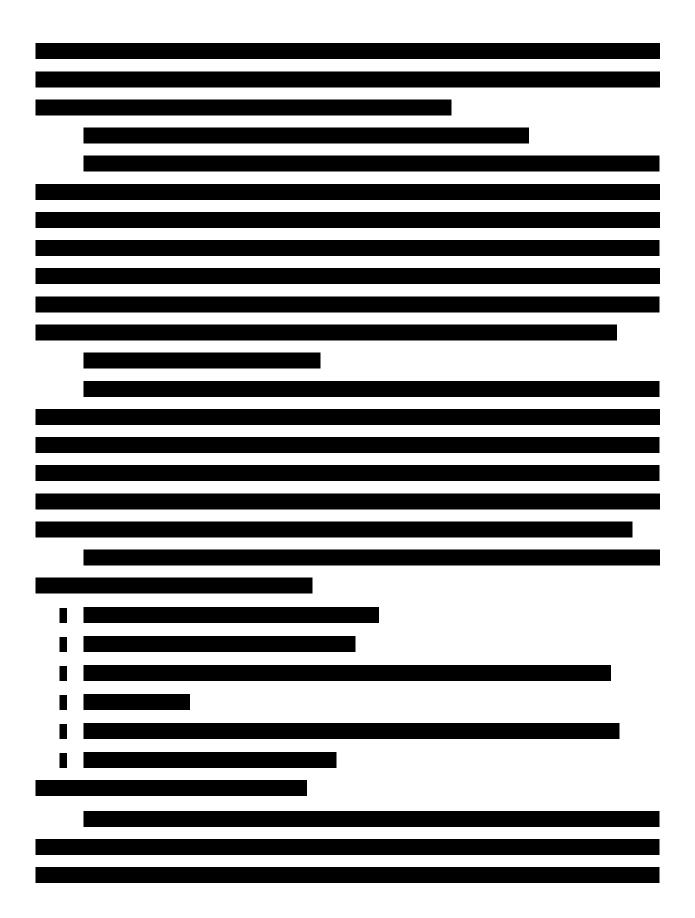


Exhibit 23 – Quality Control and Quality Assurance Plan

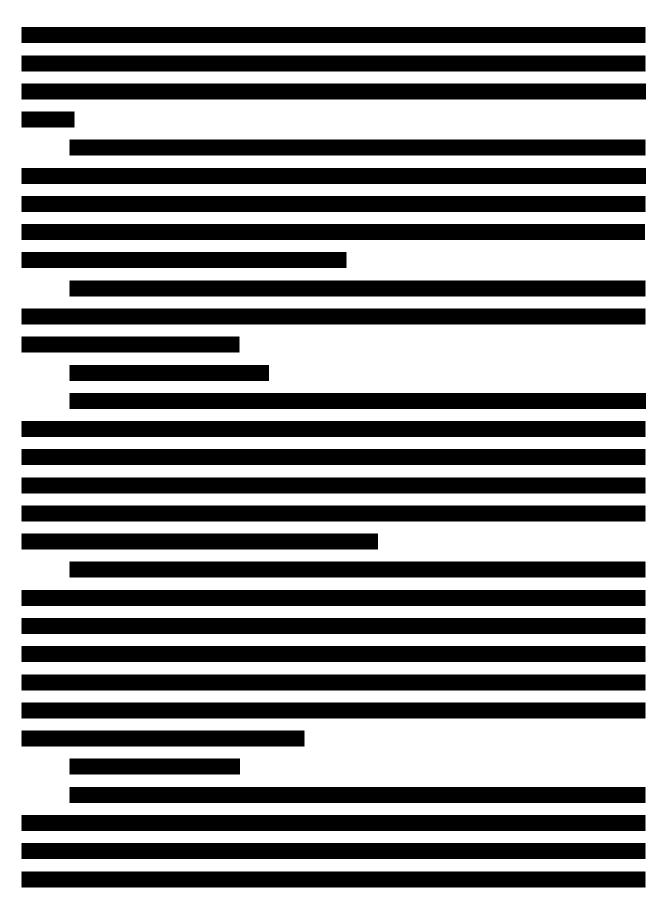


Exhibit 23 – Quality Control and Quality Assurance Plan

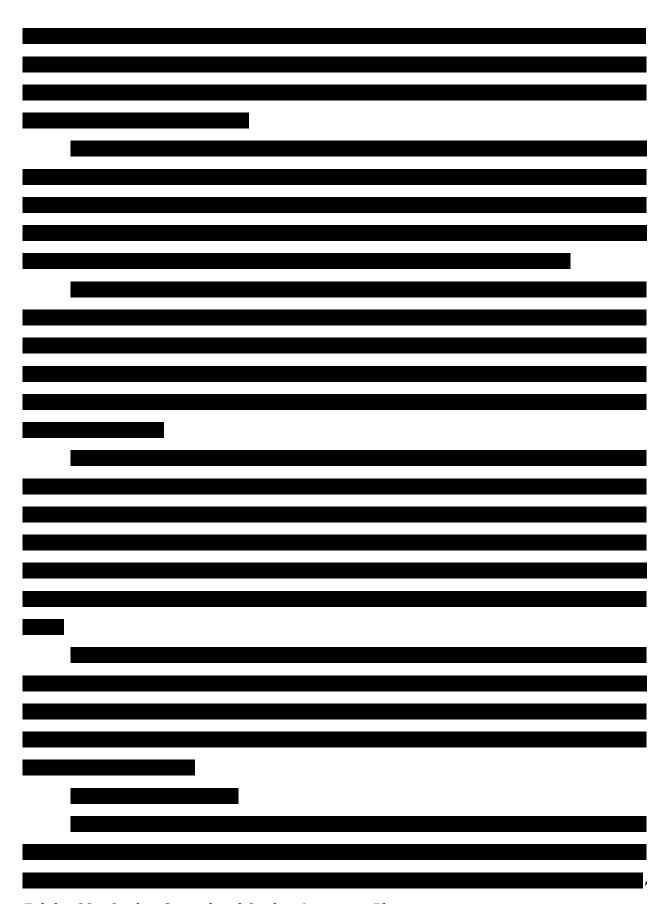


Exhibit 23 – Quality Control and Quality Assurance Plan

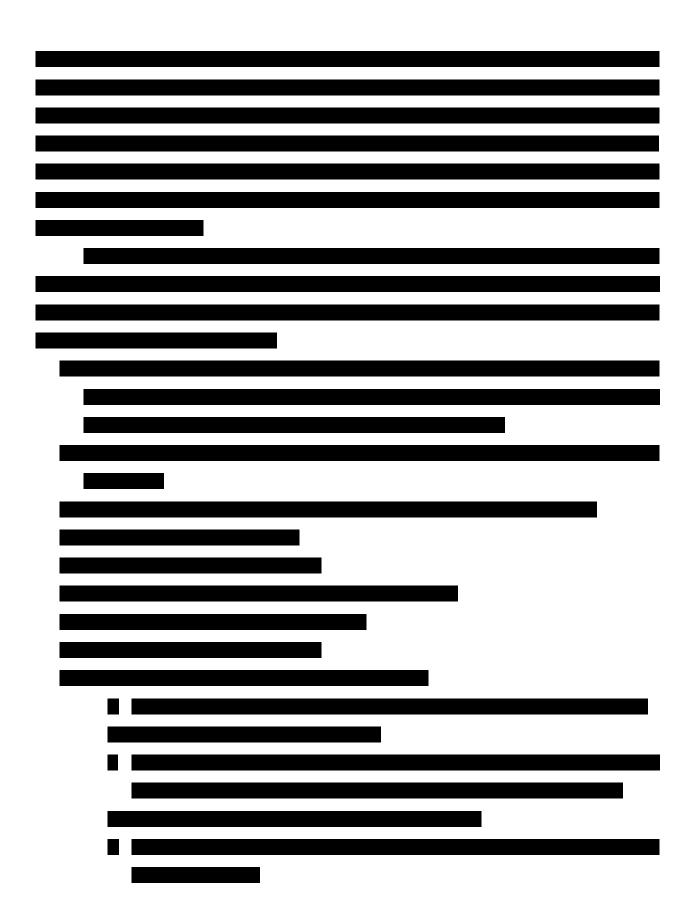


Exhibit 23 - Quality Control and Quality Assurance Plan

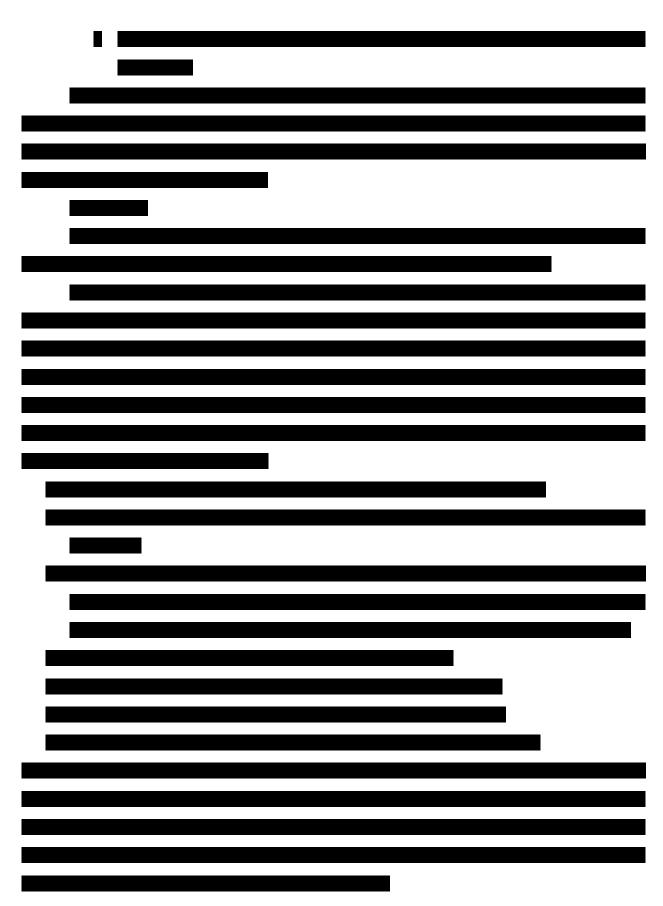


Exhibit 23 – Quality Control and Quality Assurance Plan

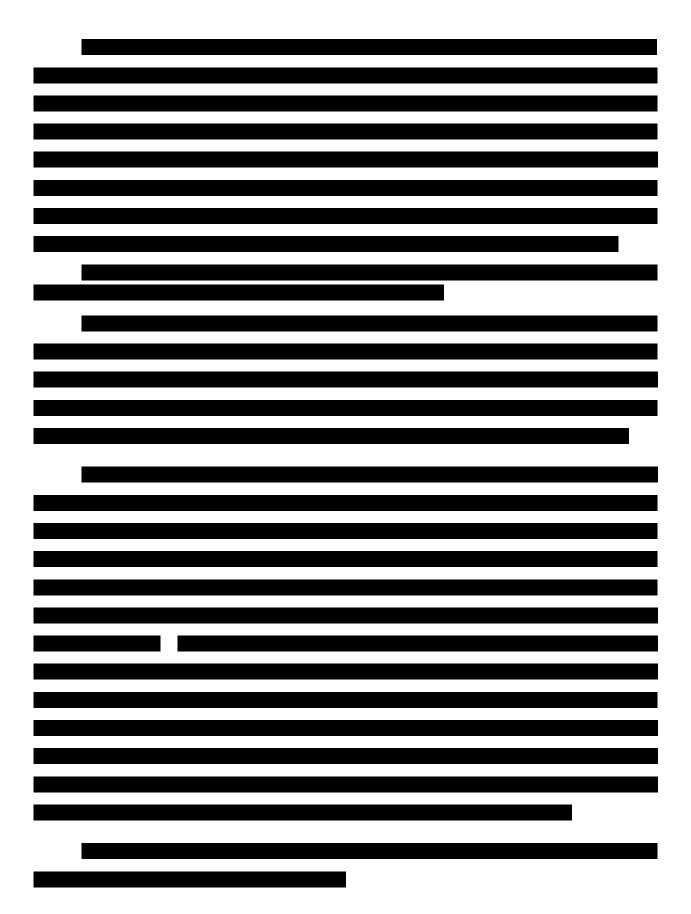


Exhibit 23 – Quality Control and Quality Assurance Plan

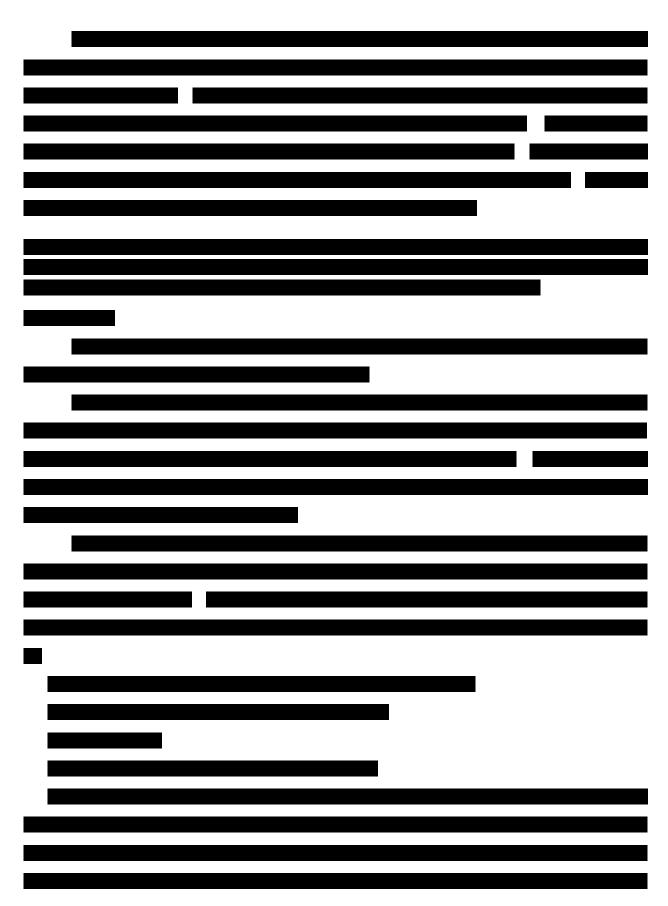


Exhibit 23 – Quality Control and Quality Assurance Plan

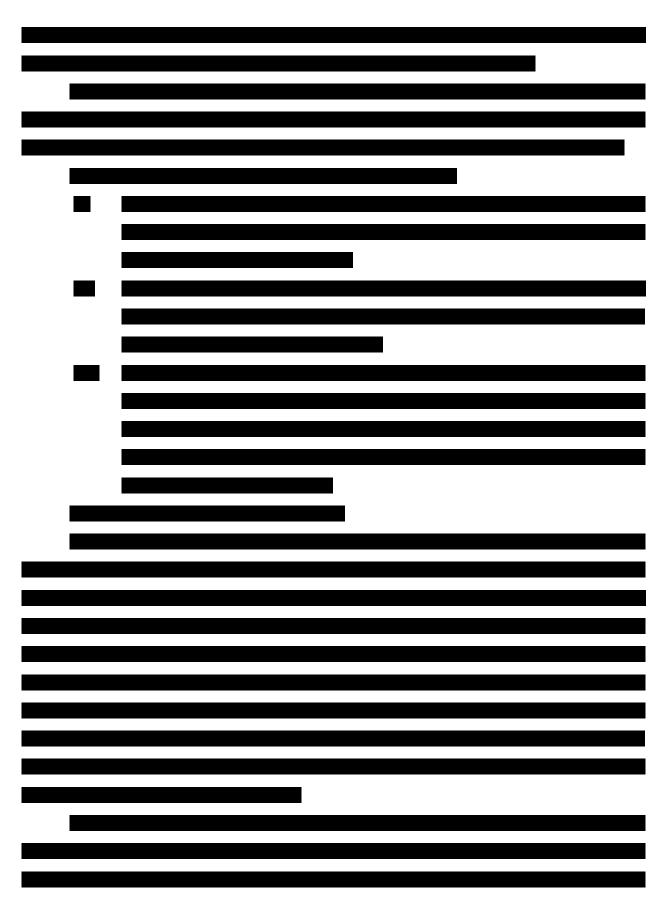


Exhibit 23 – Quality Control and Quality Assurance Plan

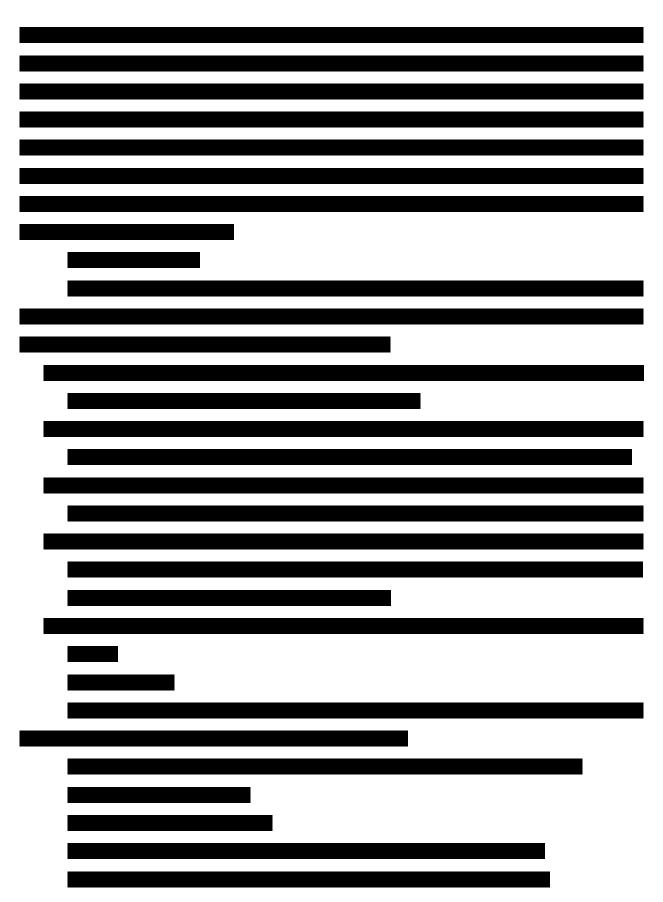


Exhibit 23 – Quality Control and Quality Assurance Plan

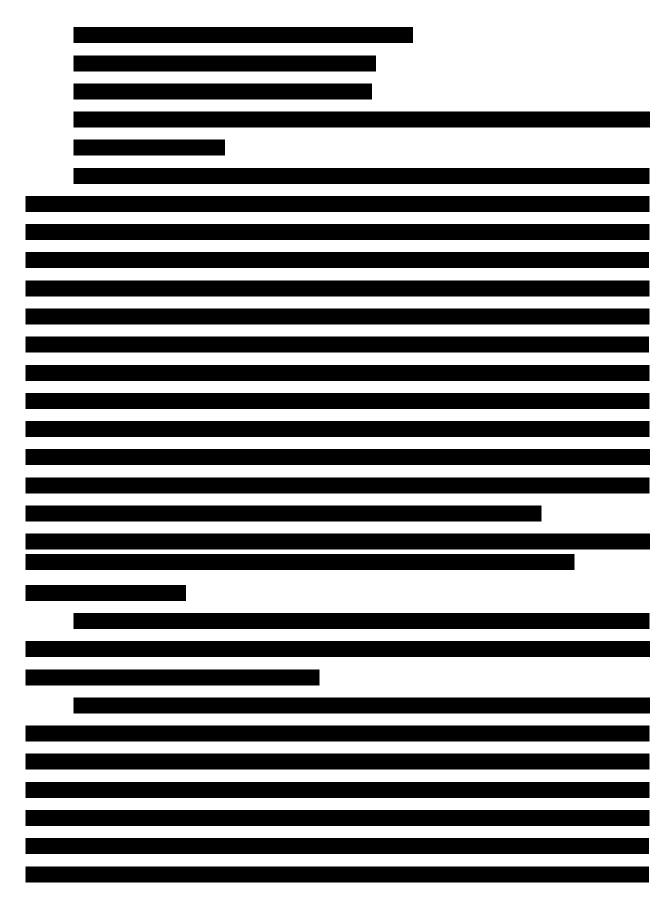


Exhibit 23 – Quality Control and Quality Assurance Plan

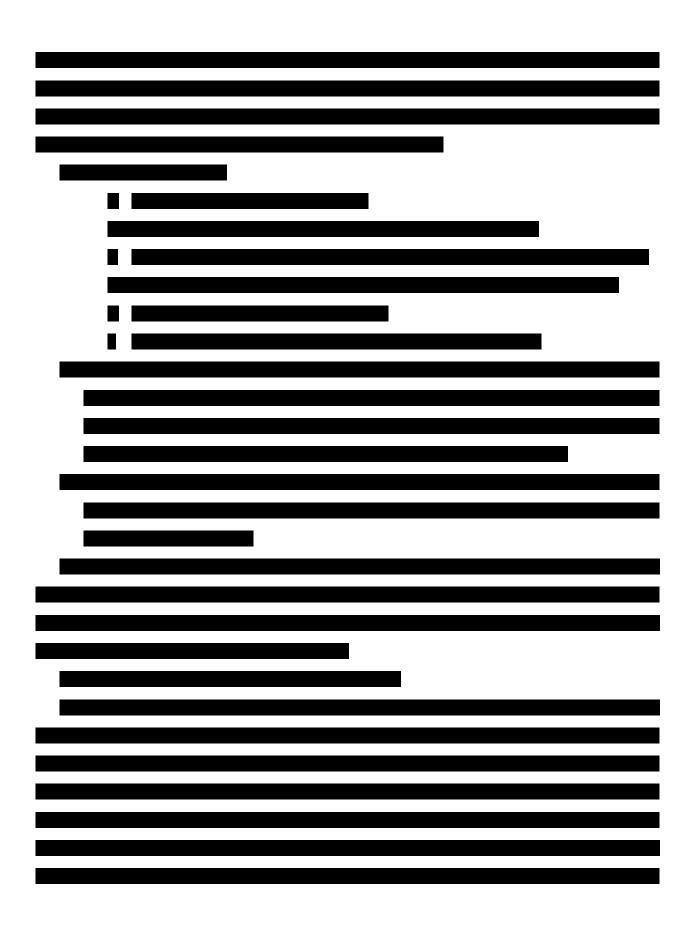


Exhibit 23 – Quality Control and Quality Assurance Plan

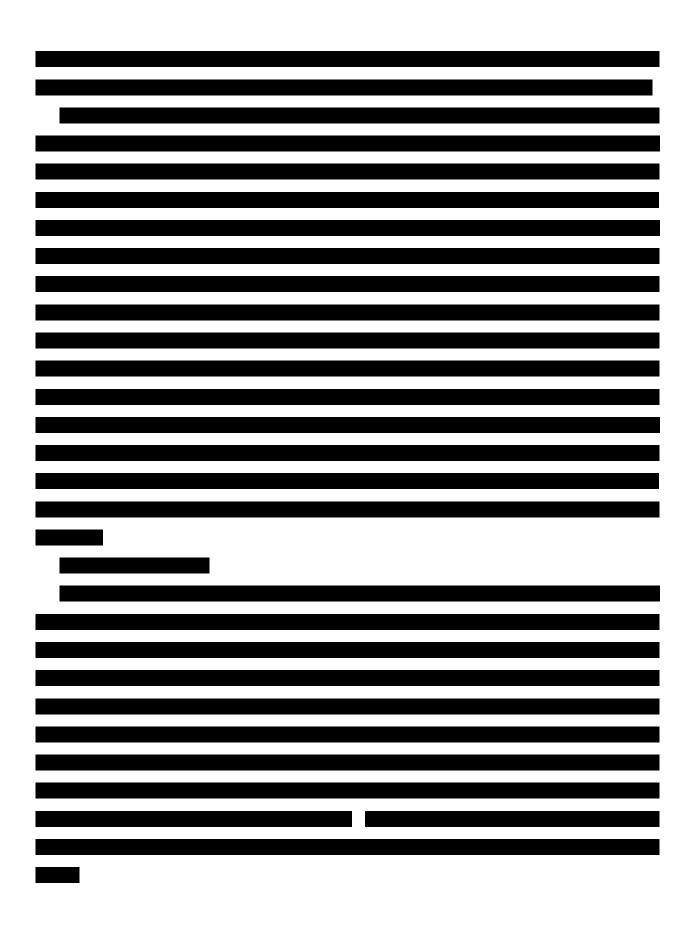
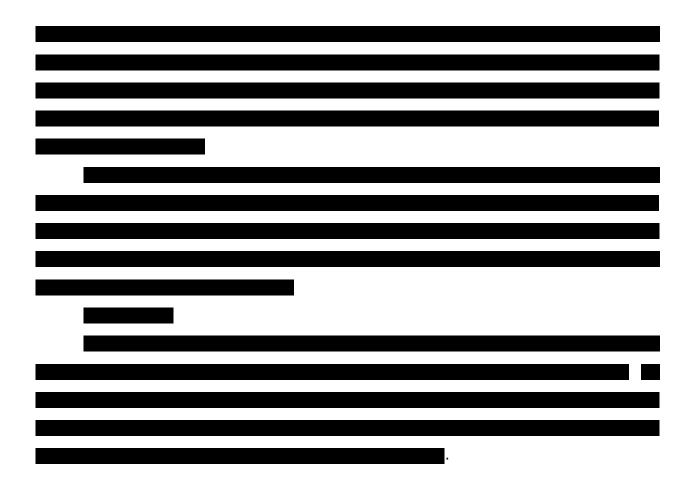


Exhibit 23 – Quality Control and Quality Assurance Plan



Exhibit 23 – Quality Control and Quality Assurance Plan



Additional Notes to Exhibit 23:

The information contained in this exhibit is based on the best available knowledge to the applicant at the time of submission. The applicant will update or amend any information in this exhibit that may change. The applicant does not propose any additional facilities.

Exhibit 23 – Quality Control and Quality Assurance Plan







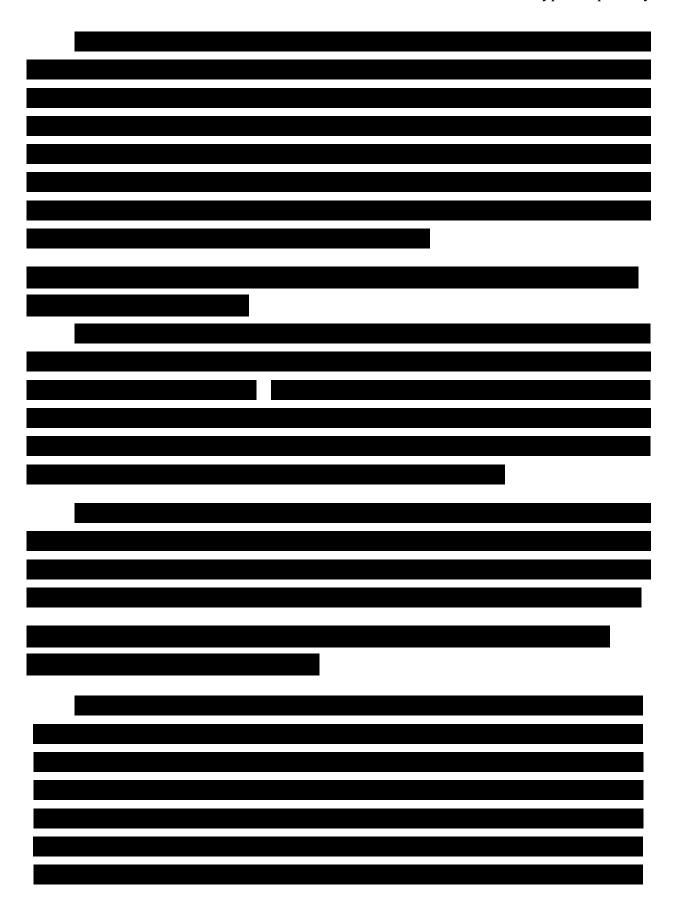
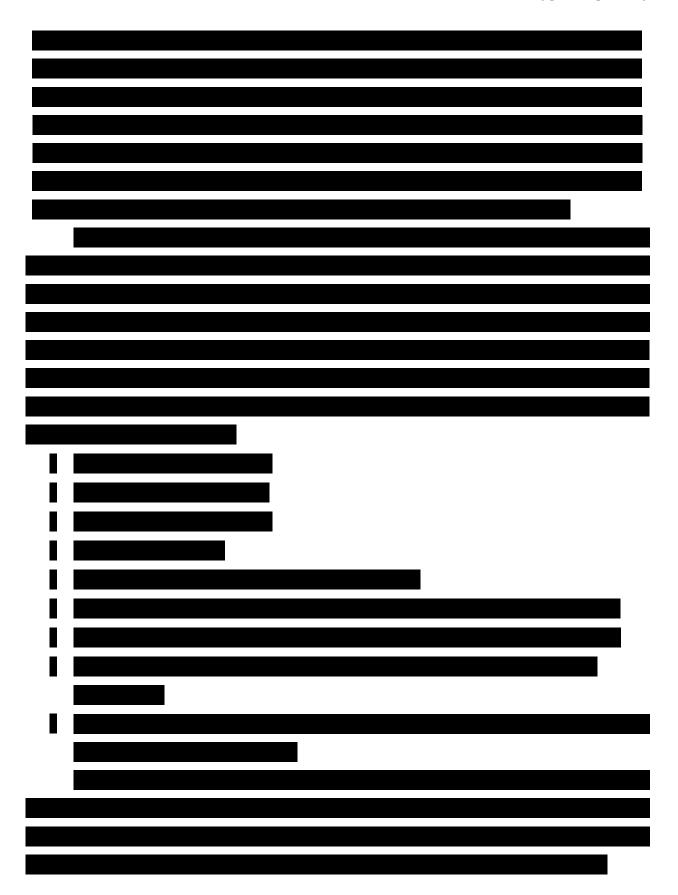


Exhibit 24 – Contamination and Recall Plan



approved as safe), or destroyed

40.5 - Processes to ensure that the recalled product is returned, remediated (and

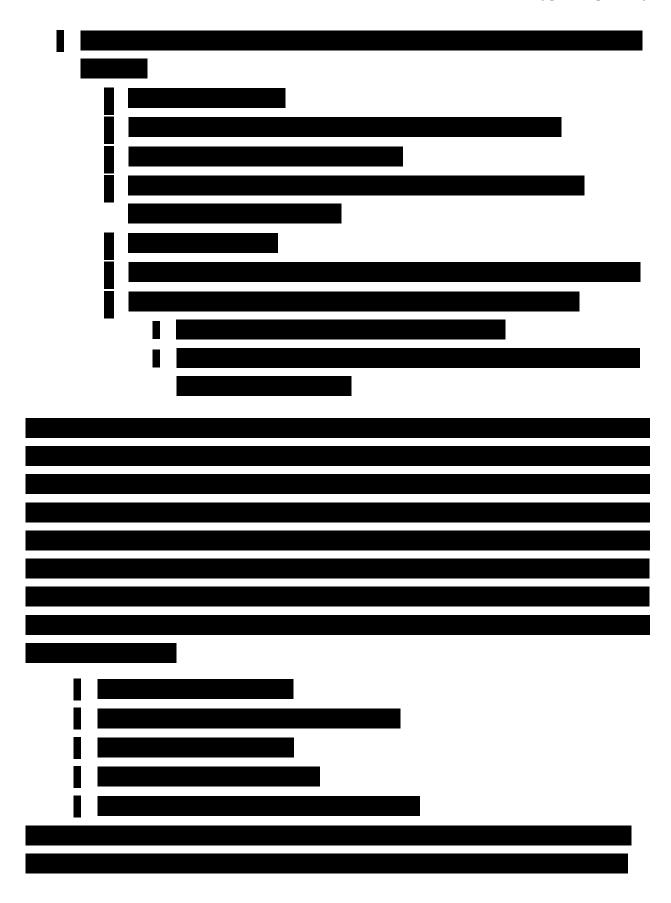


Exhibit 24 – Contamination and Recall Plan

40.6 - Processes to report to the Commission and any other appropriate regulatory
body regarding crisis response and steps taken to mitigate or avoid danger to the public

40.7 - Steps to be taken to avoid further contamination, to preserve and protect
uncontaminated cannabis or medical cannabis products, and to ensure access to said
products by those who depend on it

<u>recurrence</u>		

40.8 - Investigation and analysis of the factors that led to the unsafe condition

requiring the recall, and any adjustments to internal protocols and processes to avoid

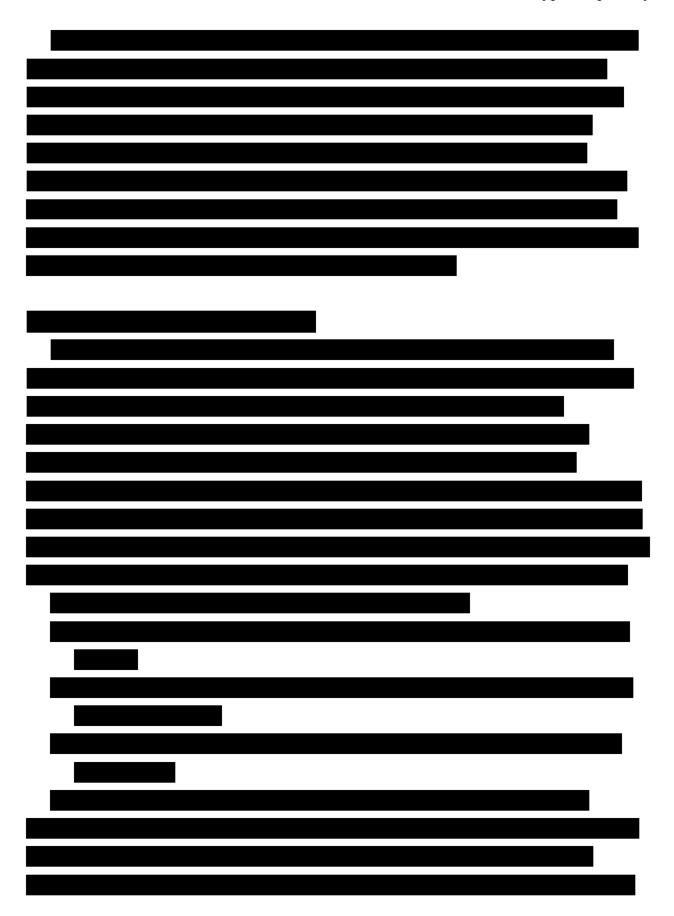
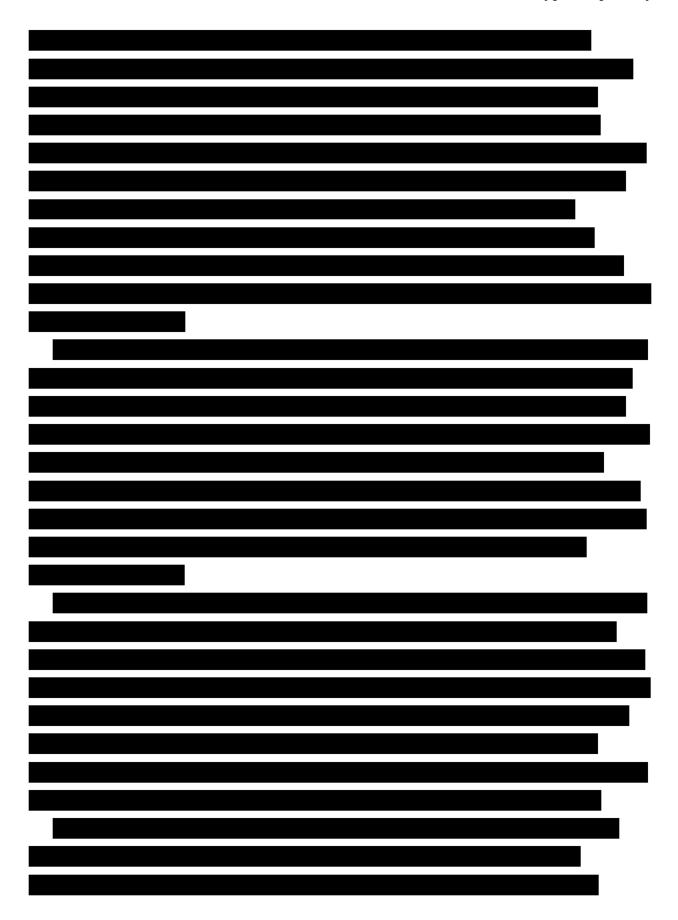
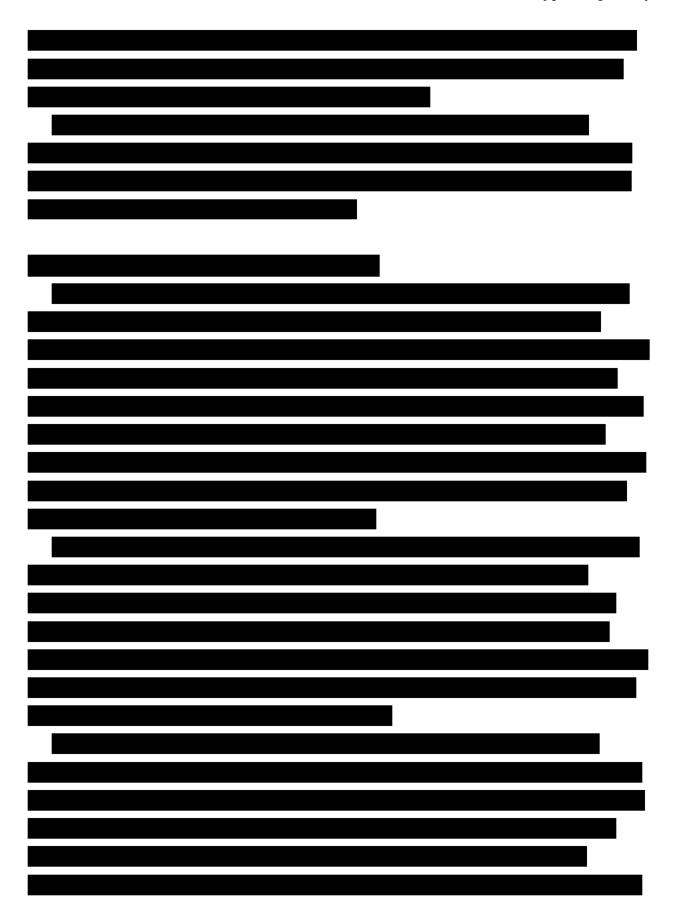
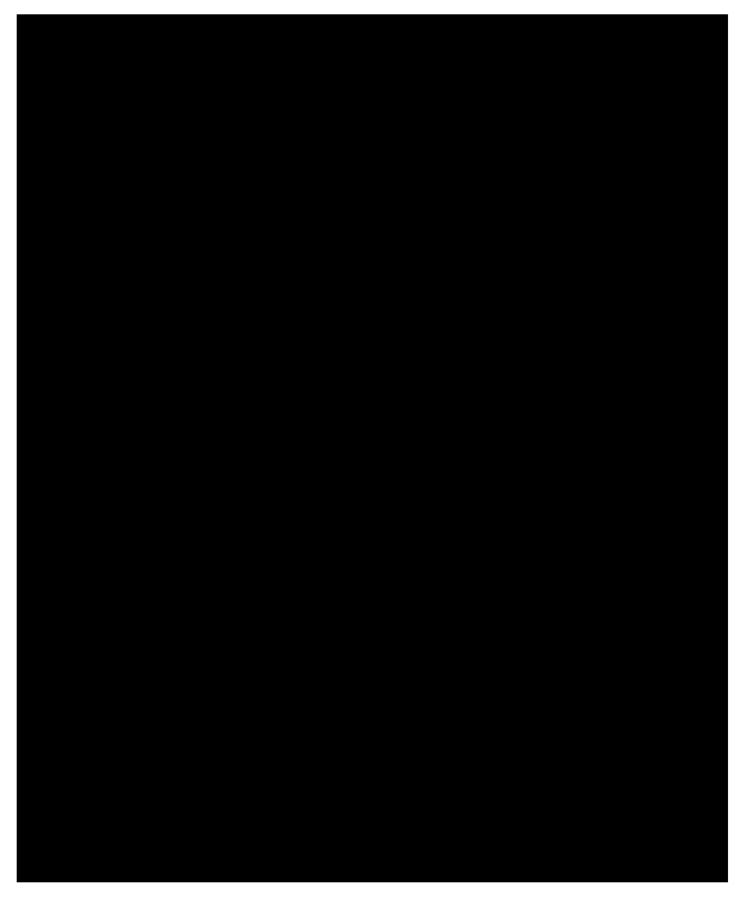


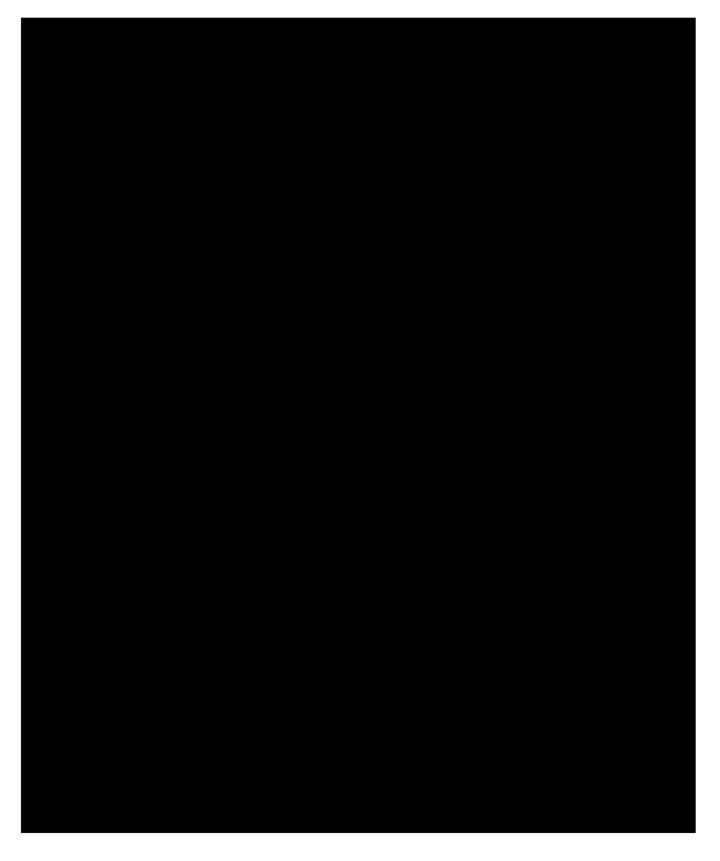
Exhibit 25 – Marketing and Advertising Plan

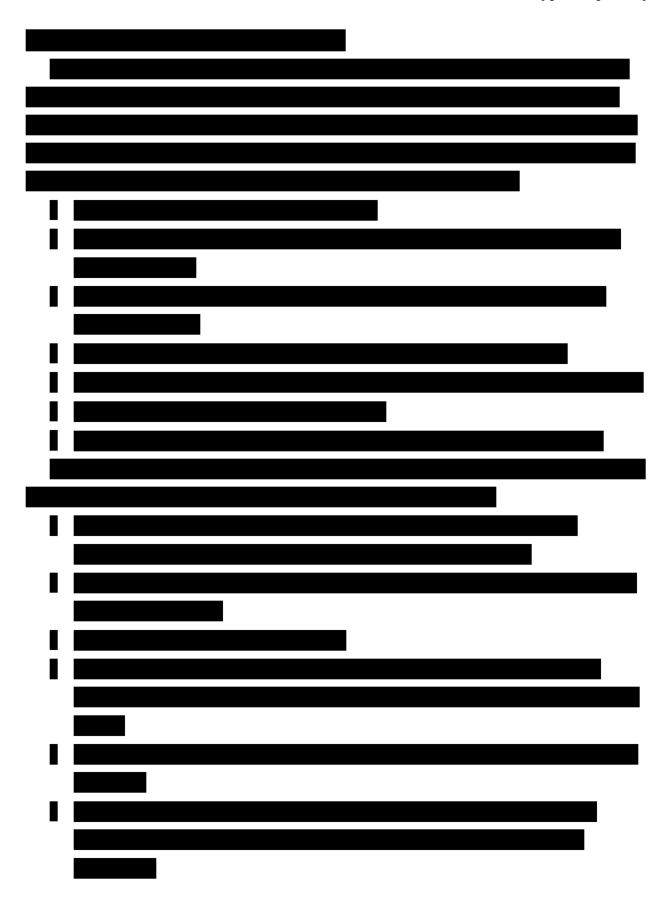


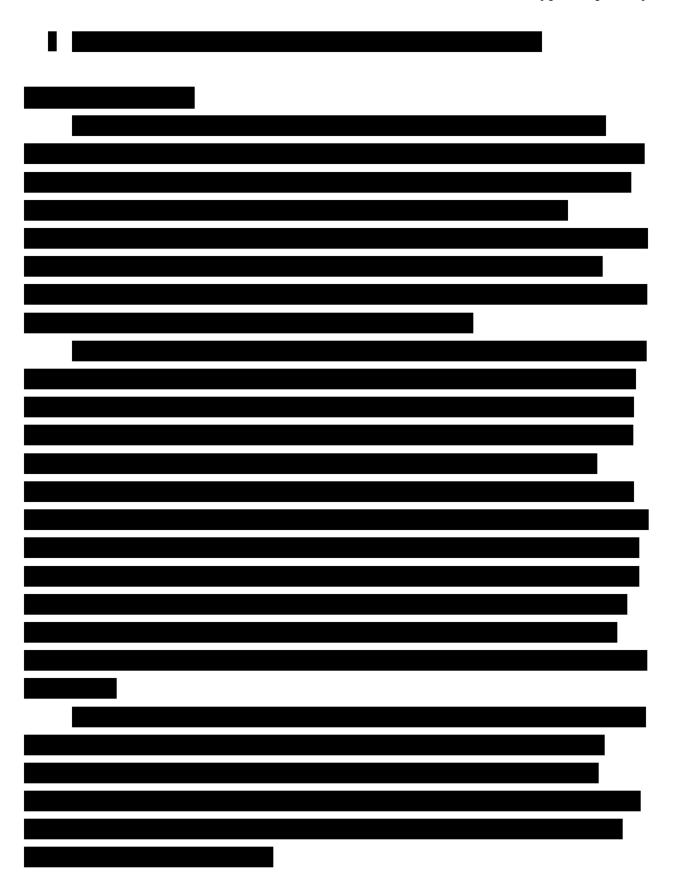


25.1 Proposed Marketing Communications	

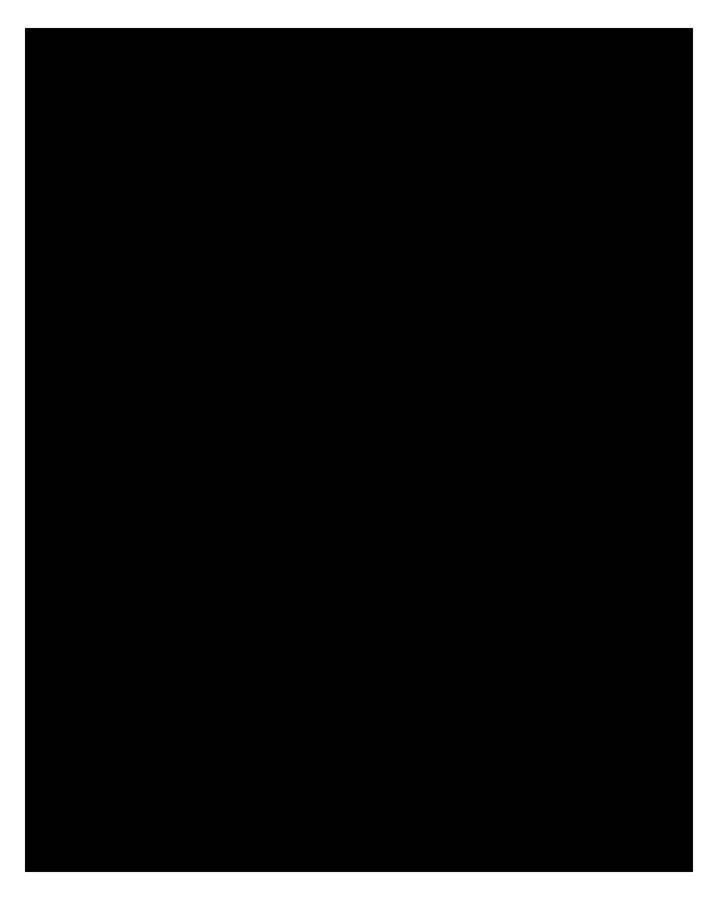




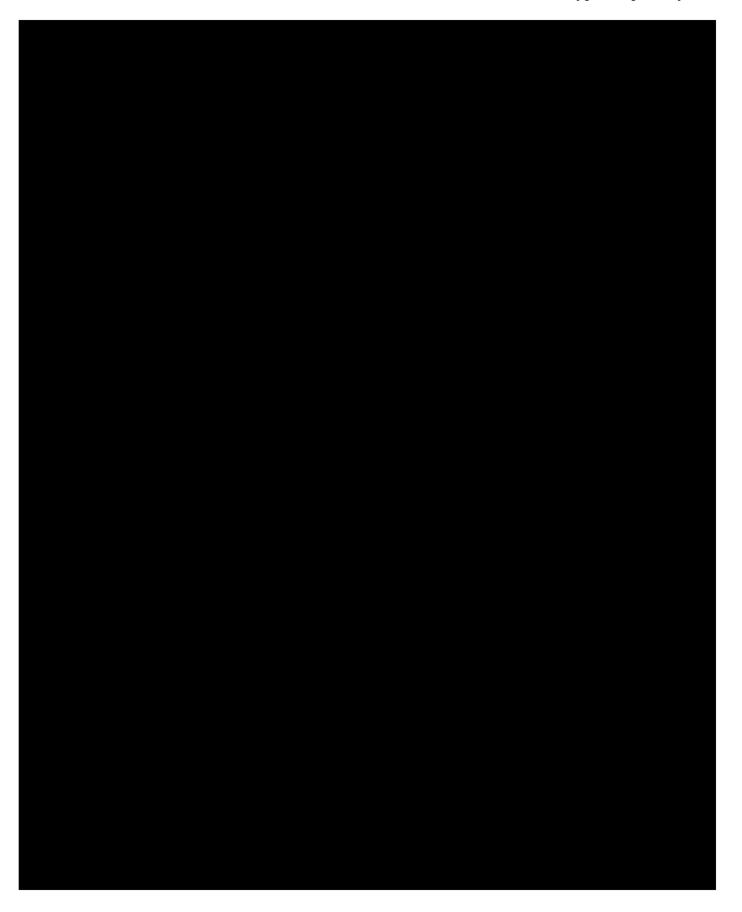


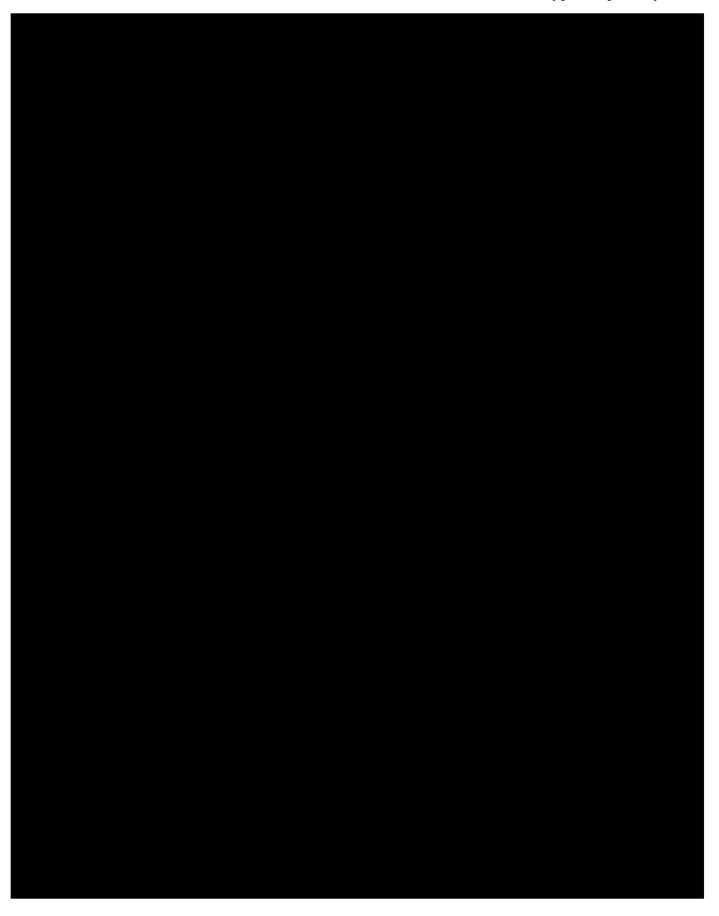


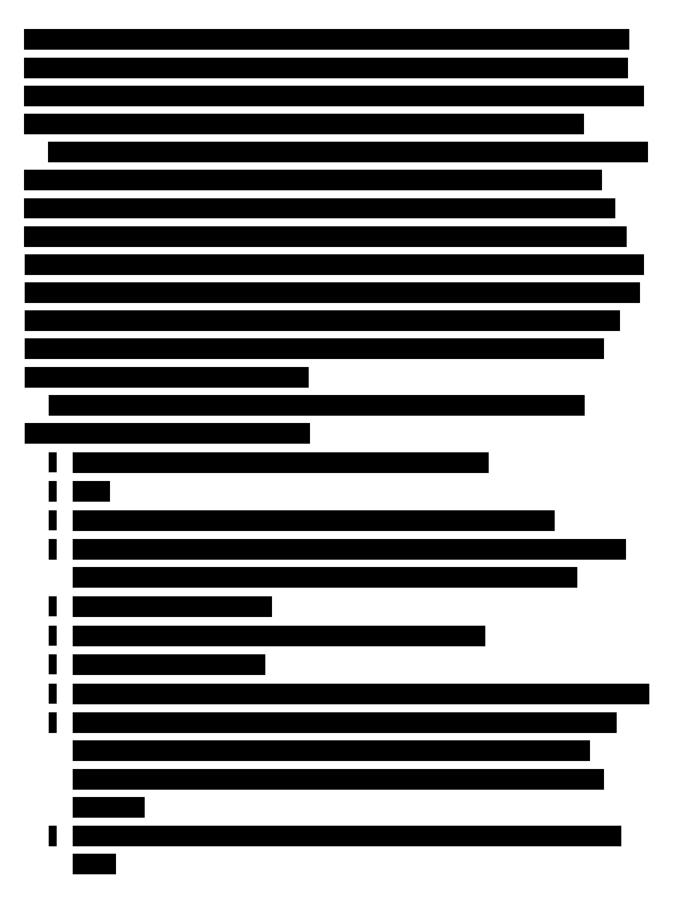
25.3 Third Parties

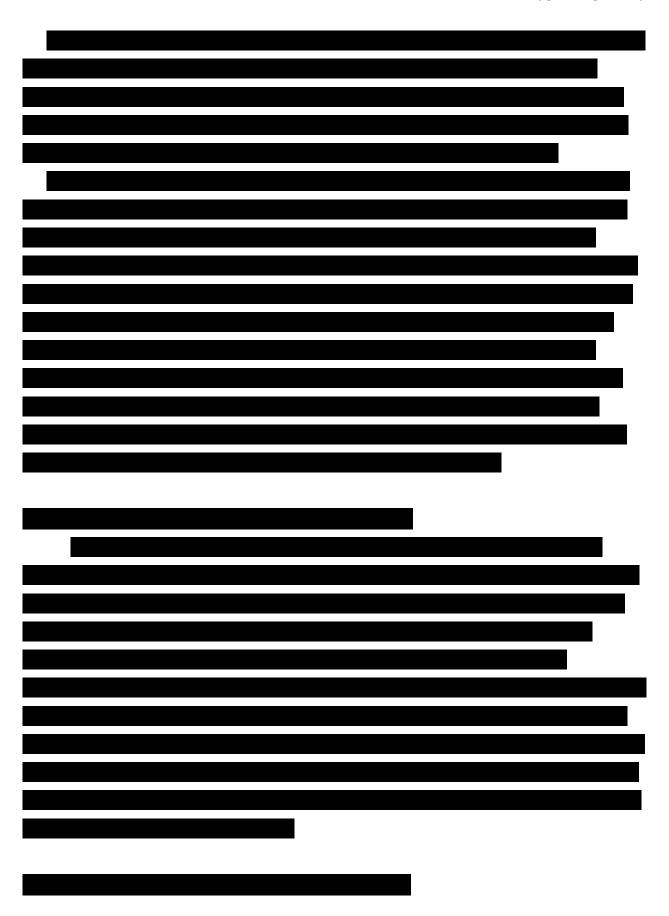












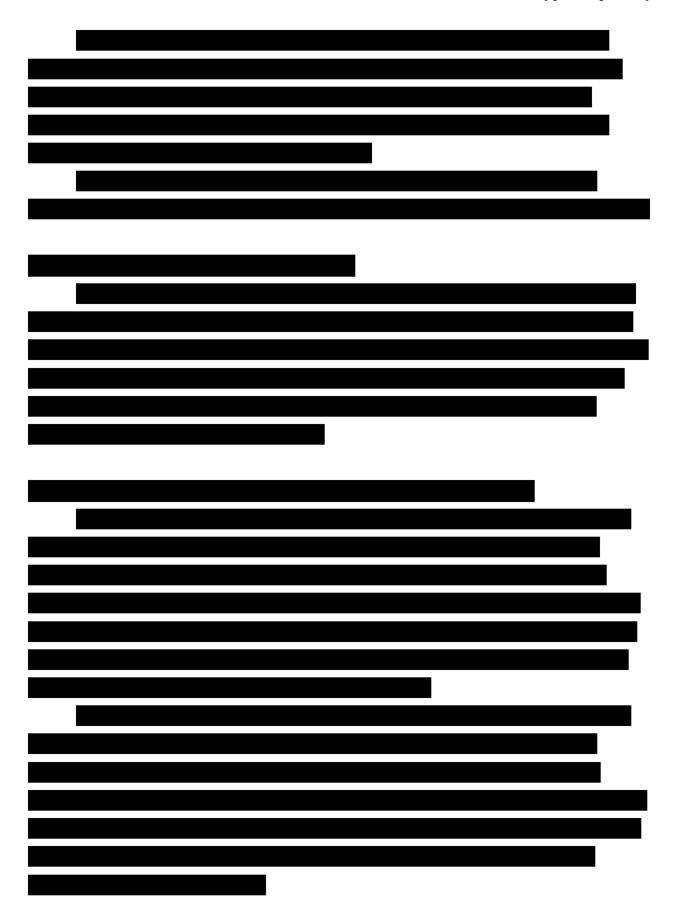
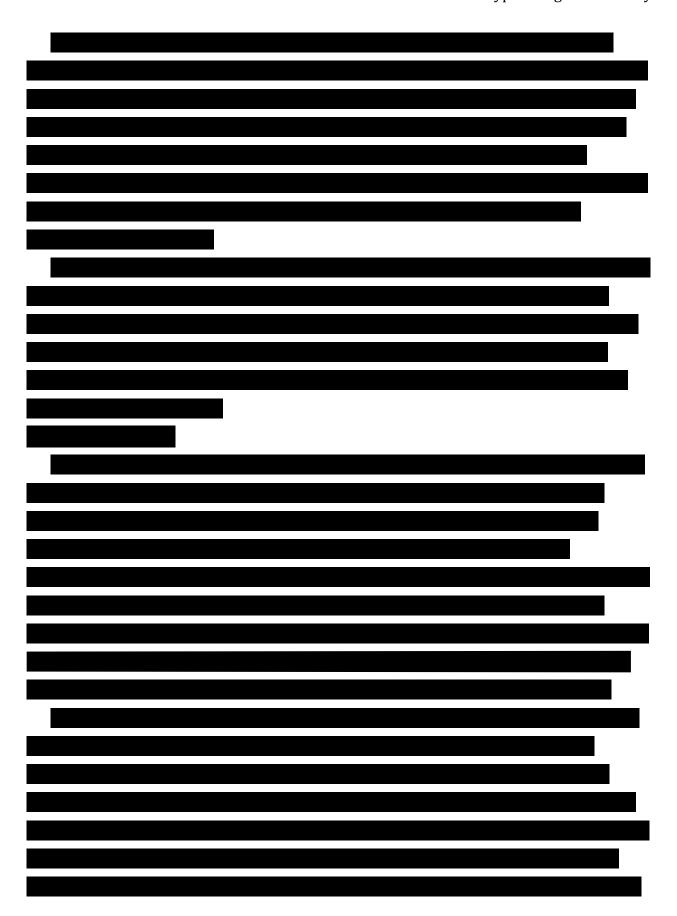
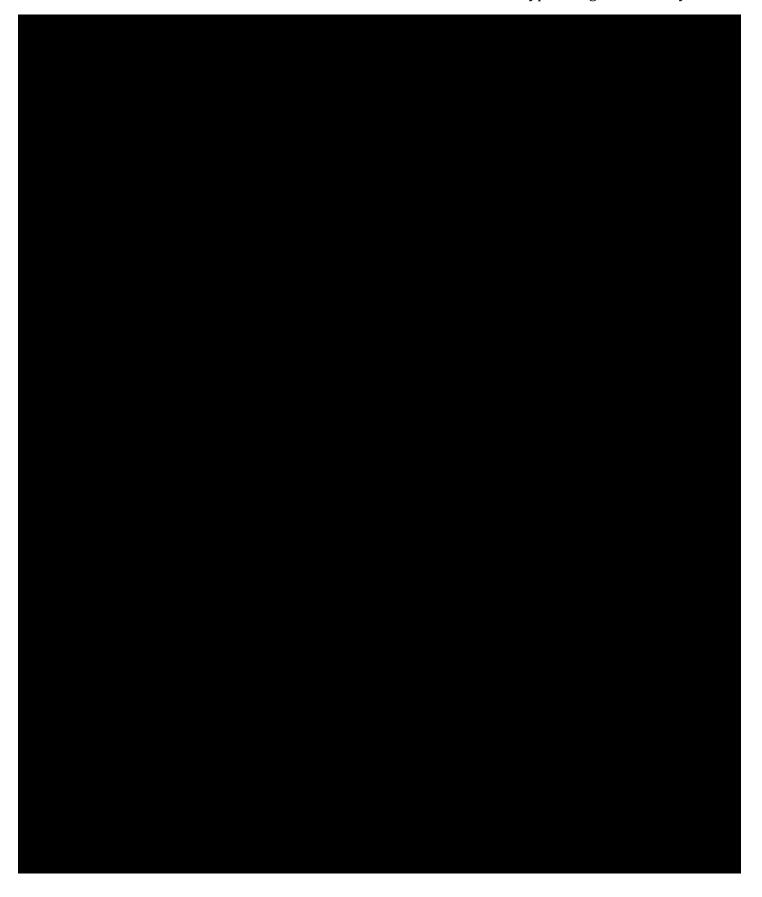


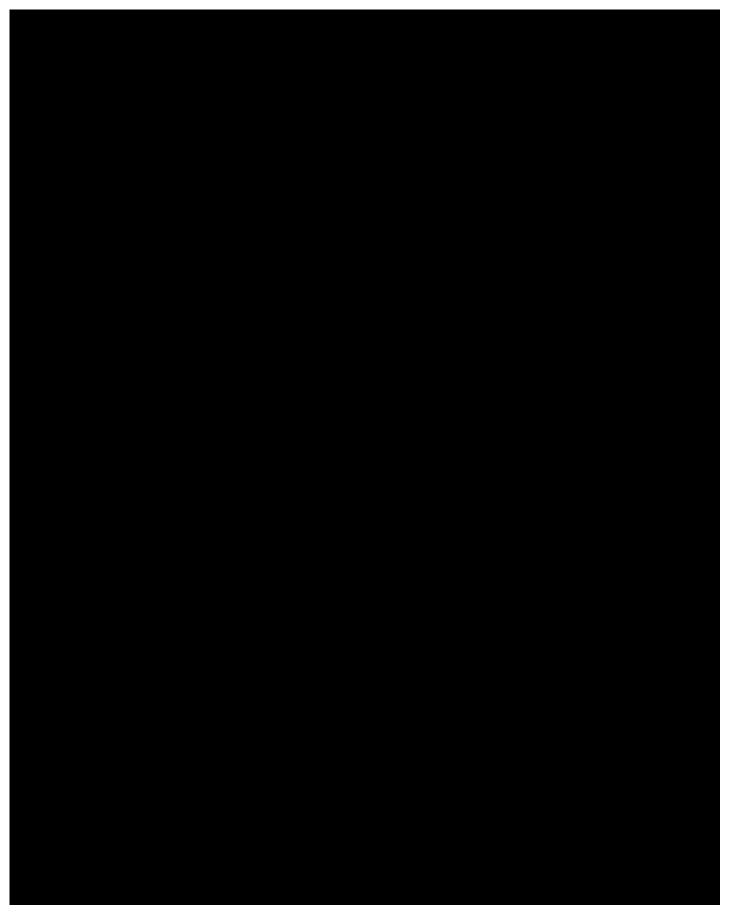
Exhibit 25 – Marketing and Advertising Plan



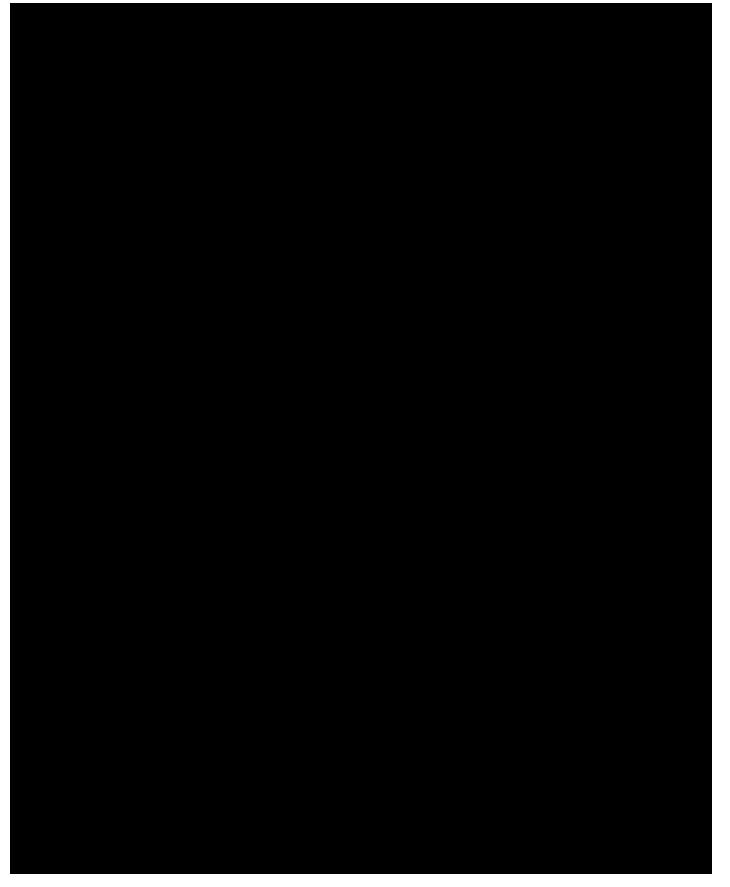


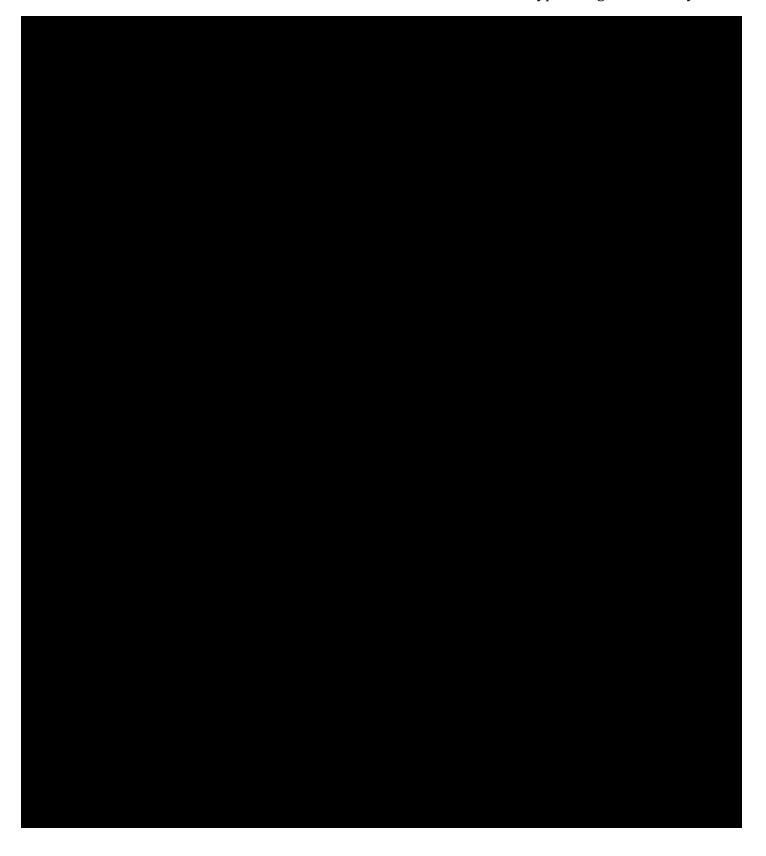












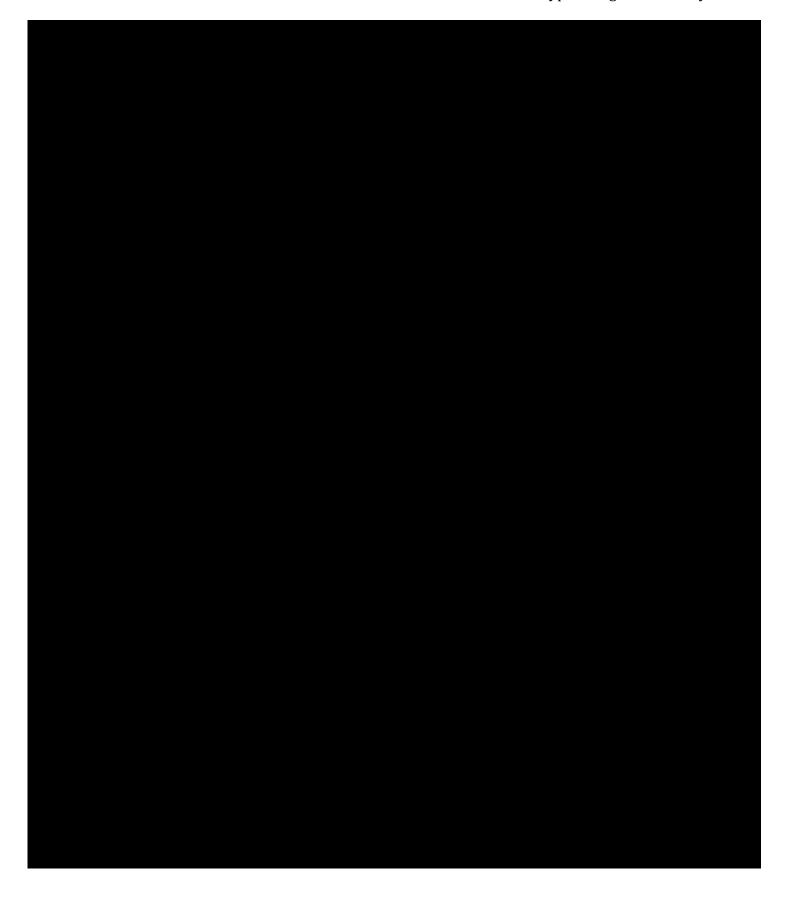






Exhibit 17

Ala. Code § 8-27. The Alabama Trade Secrets Act (ATSA) defines what information constitutes as a trade secret. The information contained within this exhibit is, at minimum, a compilation of information, but could be identified as a process, method, technique, or drawing, holding economic value for its intended use in the cannabis business, which is not publicly and generally known and is not readily ascertainable. The Applicant has and is taking reasonable measures through the redaction of the information contained in Exhibit 17 to maintain protections under the ATSA. The Applicant asserts this information be redacted for the safety and welfare of the Applicant, its employees, Alabama medical cannabis patients and caregivers, and all third parties involved pursuant to 36-12-40, et seq., Code of Alabama 1975 (as amended)).

The Applicants Receiving and Shipping Plan is a trade secret, as defined by the ATSA. The proprietary nature of Exhibit 17 contains the unique logistics of how the Applicant will receive medical cannabis and ship it as needed for compliance and testing purposes. The disclosure of this information is detrimental not only to the competitive nature of the Alabama cannabis industry, but also creates an unnecessary risk by disclosing safety and security elements to the public. Therefore, the Applicant asserts that this exhibit remains redacted to protect itself from unnecessary risks to its processes for receiving and shipping medical cannabis.

Exhibit 17 – Receiving and Shipping Plan

Verification

The undersigned verifies that the information contained in this Exhibit, including any attachments thereto, is accurate and complete, based on the best available information at the date of verification.

Printed Name of Verifying Individual	Title of Verifying Individual
Signature of Verifying Individual	Verification Date

<u>Processor or integrated facility, the facility of origin, date of processing, packagin</u>	ıg
and labeling, and the date of the Processor's or Integrated Facility's State Laborato	ry
testing approval.	
	L,

17.1 - Individual batches of medical cannabis being received for storage and/or

having been OR coded or otherwise digitally coded to identify, at a minimum, the

dispensing were appropriately prepared, packaged, and labeled at the time of receipt,

Exhibit 17 – Receiving and Shipping Plan

17.2 - Incoming medical cannabis is accompanied by the Secure Transporter's
manifest and other appropriate documentation; the information thereon is accurate,
and the manifest as been duly executed by all appropriate parties.

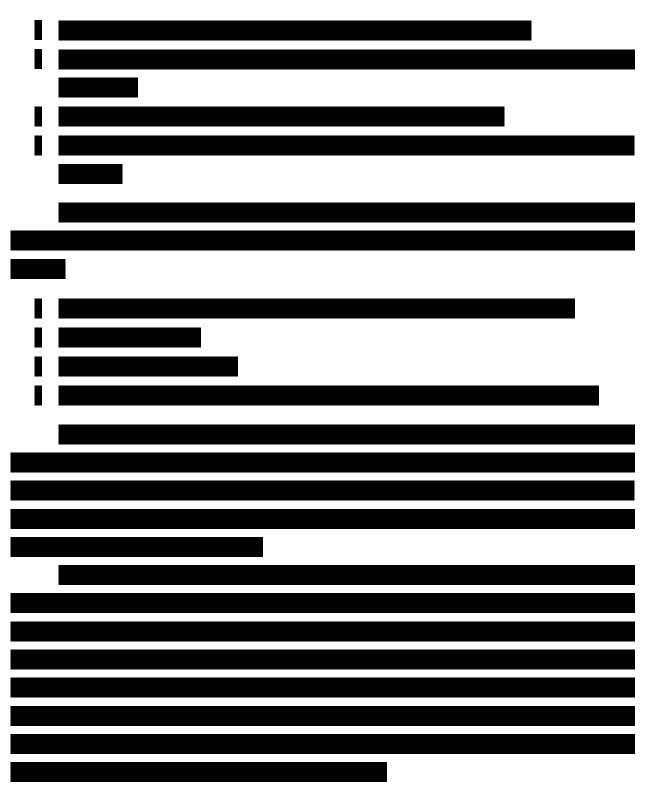
Exhibit 17 – Receiving and Shipping Plan

23.3 - All information from the QR code relating to the incoming cannabis, as well as
the date and time of arrival, has been logged into the Statewide-Seed-to-Sale Tracking
System.

17.4 - Medical cannabis products being received by the Dispensary by means of a
Secure Transporter must be appropriately packaged, labeled, and inserted in
containers prior to transport.

17.5 – Batches and containers being shipped by the Dispensary to or from another licensee's facility or to or from another of the Dispensary's own facilities must be QR coded or otherwise digitally coded to identify, at a minimum, the Cultivator, Processor or Integrated Facility from which the medical cannabis was sourced, the facility or facilities of origin, type of product, date of processing and packaging, expiration date (or, if no expiration date, a notation that the expiration date does not apply), and the date of the Processor's State Laboratory testing approval, and the Alabama Poison Control contact information as provided on the AMCC website.

17.6 - Outgoing medical cannabis being sent for testing is accompanied by the Secure
Transporter's or State Testing Laboratory's manifest and other appropriate
documentation; the information thereon is accurate and has been duly executed by all
appropriate parties.



17.7 – All information from the QR code relating to the outgoing medical cannabis, as well as the date and time of shipment, has been logged into the Statewide-Seed-to-Sale Tracking System.

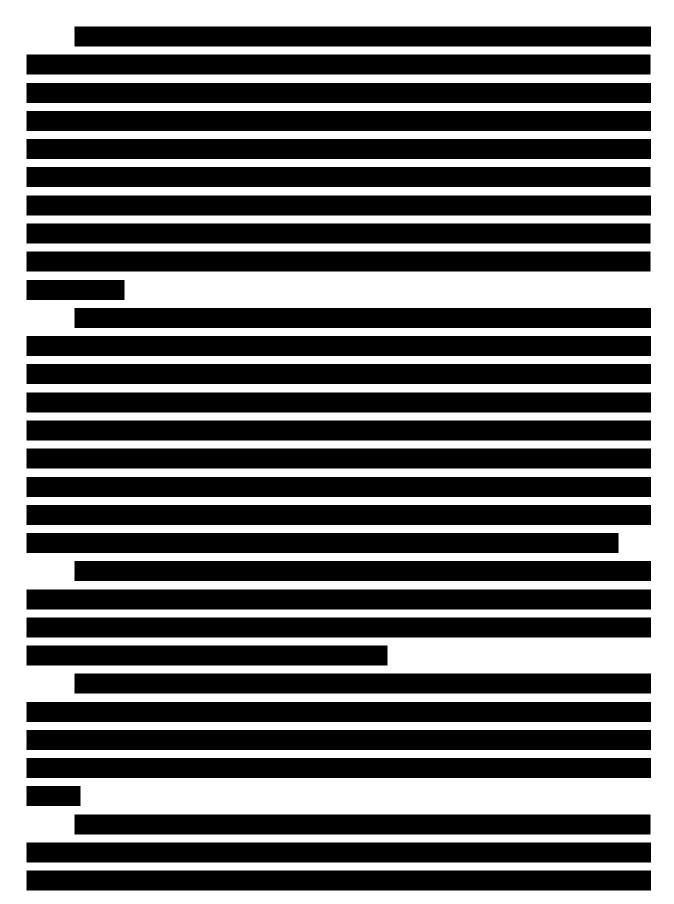


Exhibit 17 – Receiving and Shipping Plan

Exhibit 18

Ala. Code § 8-27. The Alabama Trade Secrets Act (ATSA) defines what information constitutes as a trade secret. The information contained within this exhibit is, at minimum, a compilation of information, but could be identified as a process, method, technique, or drawing, holding economic value for its intended use in the cannabis business, which is not publicly and generally known and is not readily ascertainable. The Applicant has and is taking reasonable measures through the redaction of the information contained in Exhibit 18 to maintain protections under the ATSA. The Applicant asserts this information be redacted for the safety and welfare of the Applicant, its employees, Alabama medical cannabis patients and caregivers, and all third parties involved pursuant to 36-12-40, et seq., Code of Alabama 1975 (as amended)).

The Applicants description of their facilities is a trade secret, as defined by the ATSA. The proprietary nature of Exhibit 18 contains the plans and layout of their Dispensing Sites. The disclosure of this information creates an unnecessary risk by disclosing specific site safety and security information. This detailed site specific information creates an identifiable risk to the security of each location. Therefore, the Applicant asserts that this exhibit remains redacted to protect itself from unnecessary risks to its facilities.

Exhibit 18 - Facilities

Verification

The undersigned verifies that the information contained in this Exhibit, including any attachments thereto, is accurate and complete, based on the best available information at the date of verification.

	<u>.</u>		
Printed Name of Verifying Individual	Title of Verifying Individual		
Signature of Veritying Individual	Verification Date		

DISPENSING SITE #1

18.1 – The facility name and type.
18.2 - The physical address and GPS coordinates of the facility.

18.3 – An aerial photograph of the facility. including clearly identified site boundaries.

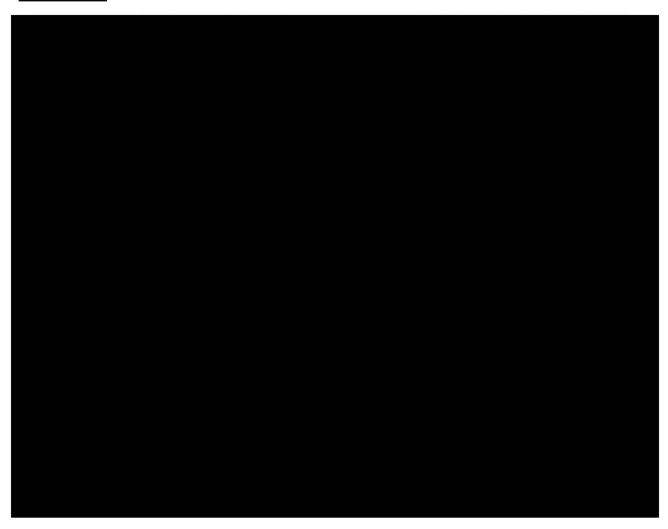


Exhibit 18 - Facilities Page 1 of 35

18.4 – Proof of authorization for the Applicant to occupy the property where the facility is proposed to be located.

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Exhibit 18 - Facilities Page 2 of 35

Exhibit 18 - Facilities Page 3 of 35

Exhibit 18 - Facilities

Page 4 of 35

18.5 - Proof of local zoning and other approvals necessary to operate the business in the local jurisdiction where the business is located, including but not limited to the local jurisdiction's ordinance or resolution approving the operation of medical cannabis facilities there.

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Exhibit 18 - Facilities Page 5 of 35

Exhibit 18_{Th} Facilities Exhibit 18_{Th} Facilities Coning Ordinance is available online at www.birminghamal.googs 6 of 35



18.6 – A professionally rendered blueprint (or. if not available, a professionally rendered floorplan or schematic) of the facility, showing clearly drawn and labeled interiors of the facility, including but not limited to the general function of each area of the structure, for ease in identification of operations and processes by the Commission during future inspections.

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Exhibit 18 - Facilities Page 8 of 35

18.7 - A timetable for completion and commencement of operations as to the facility.

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Exhibit 18 - Facilities Page 10 of 35



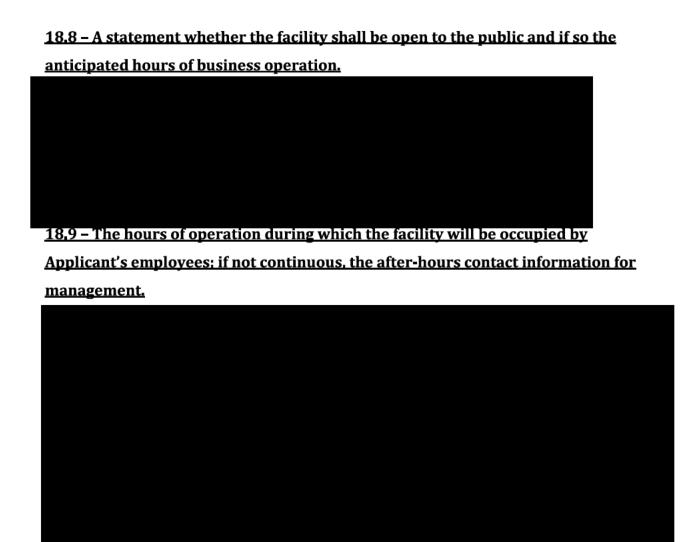


Exhibit 18 - Facilities Page 12 of 35

DISPENSING SITE #2

18.1 - The facility name and type.
18.2 - The physical address and GPS coordinates of the facility.
18.3 - An aerial photograph of the facility. including clearly identified site
boundaries.

Exhibit 18 - Facilities Page 13 of 35

18.4 - Proof of authorization for the Applicant to occupy the property where the facility is proposed to be located.

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Exhibit 18 - Facilities Page 14 of 35

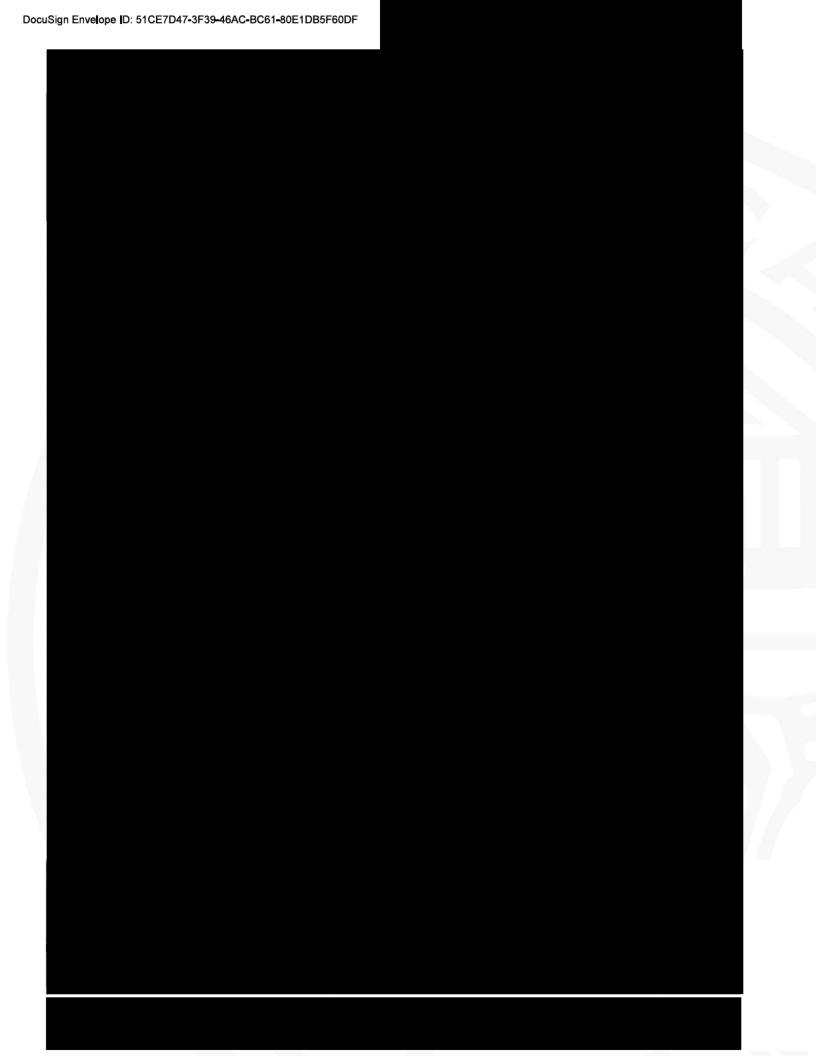
Page 15 of 35 Exhibit 18 - Facilities

Exhibit 18 - Facilities

18.5 - Proof of local zoning and other approvals necessary to operate the business in the local jurisdiction where the business is located, including but not limited to the local jurisdiction's ordinance or resolution approving the operation of medical cannabis facilities there.

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Exhibit 18 - Facilities Page 17 of 35



18.6 – A professionally rendered blueprint (or. if not available, a professionally rendered floorplan or schematic) of the facility, showing clearly drawn and labeled interiors of the facility, including but not limited to the general function of each area of the structure, for ease in identification of operations and processes by the Commission during future inspections.

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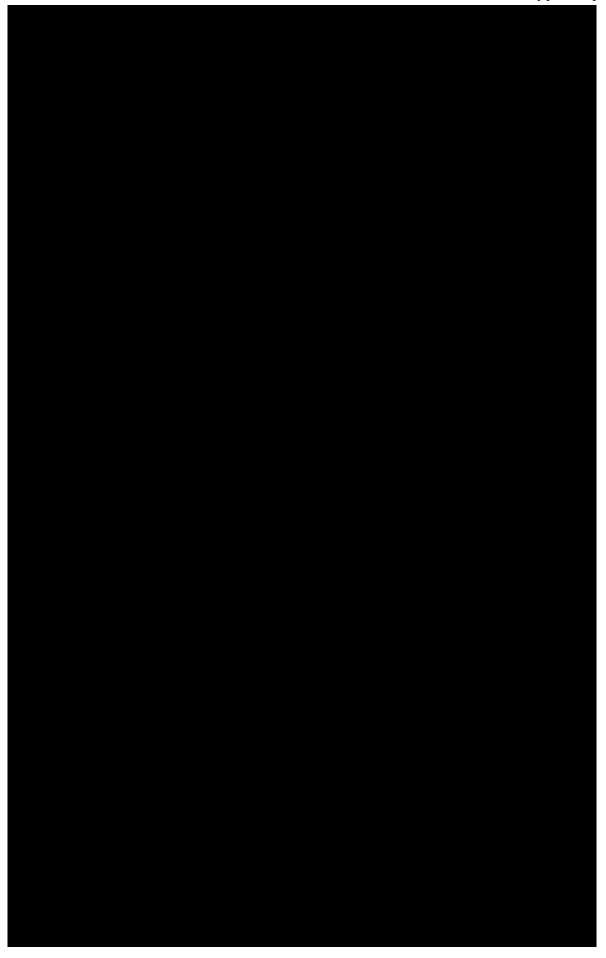
Exhibit 18 - Facilities Page 19 of 35

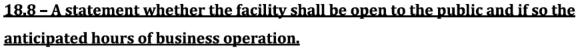


18.7 - A timetable for completion and commencement of operations as to the facility.

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Exhibit 18 - Facilities Page 21 of 35







18,9 – The hours of operation during which the facility will be occupied by Applicant's employees: if not continuous, the after-hours contact information for management.



Exhibit 18 - Facilities Page 23 of 35

DISPENSING SITE #3

18.1 - The facility name and type.

18.2 - The physical address and GPS coordinates of the facility.

18.3 – An aerial photograph of the facility, including clearly identified site boundaries.



Exhibit 18 - Facilities Page 24 of 35

18.4 – Proof of authorization for the Applicant to occupy the property where the facility is proposed to be located.

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Exhibit 18 - Facilities Page 25 of 35

Exhibit 18 - Facilities Page 26 of 35

Exhibit 18 - Facilities Page 27 of 35

18.5 - Proof of local zoning and other approvals necessary to operate the business in the local jurisdiction where the business is located, including but not limited to the local jurisdiction's ordinance or resolution approving the operation of medical cannabis facilities there.

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Exhibit 18 - Facilities Page 28 of 35

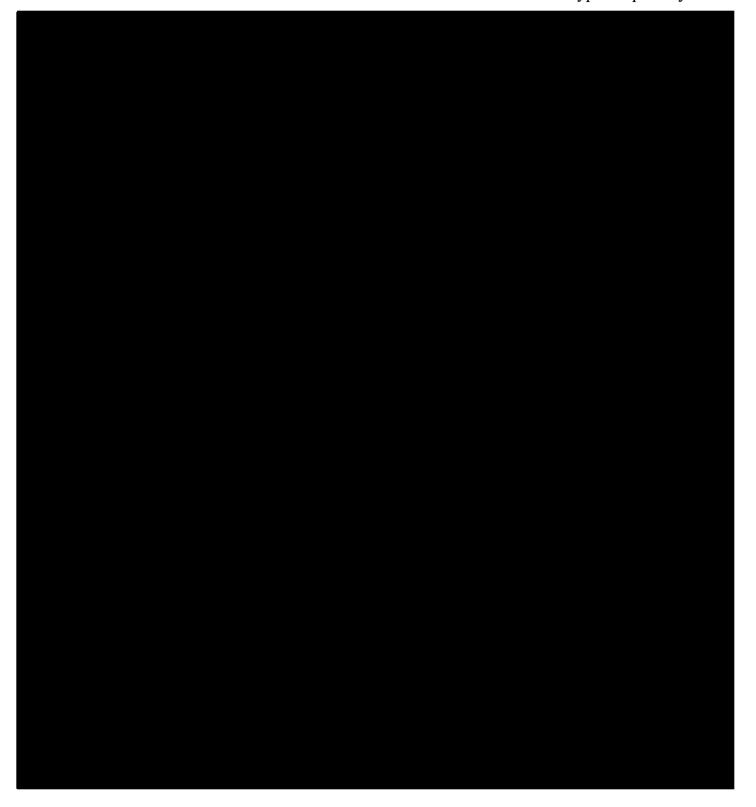


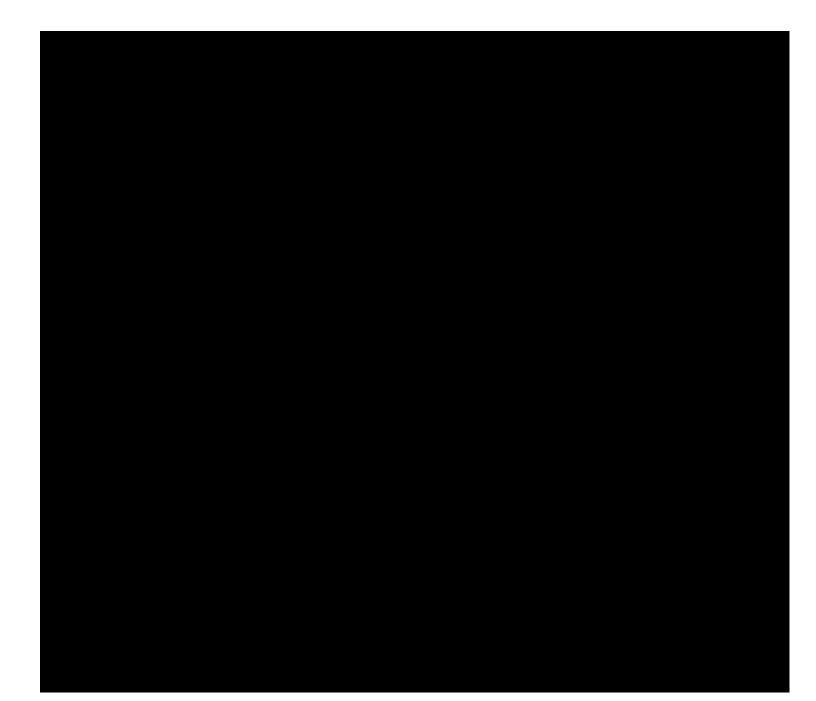
Exhibit 18 - Facilities Page 30 of 35

18.6 – A professionally rendered blueprint (or. if not available, a professionally rendered floorplan or schematic) of the facility, showing clearly drawn and labeled interiors of the facility, including but not limited to the general function of each area of the structure, for ease in identification of operations and processes by the Commission during future inspections.

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Exhibit 18 - Facilities Page 31 of 35

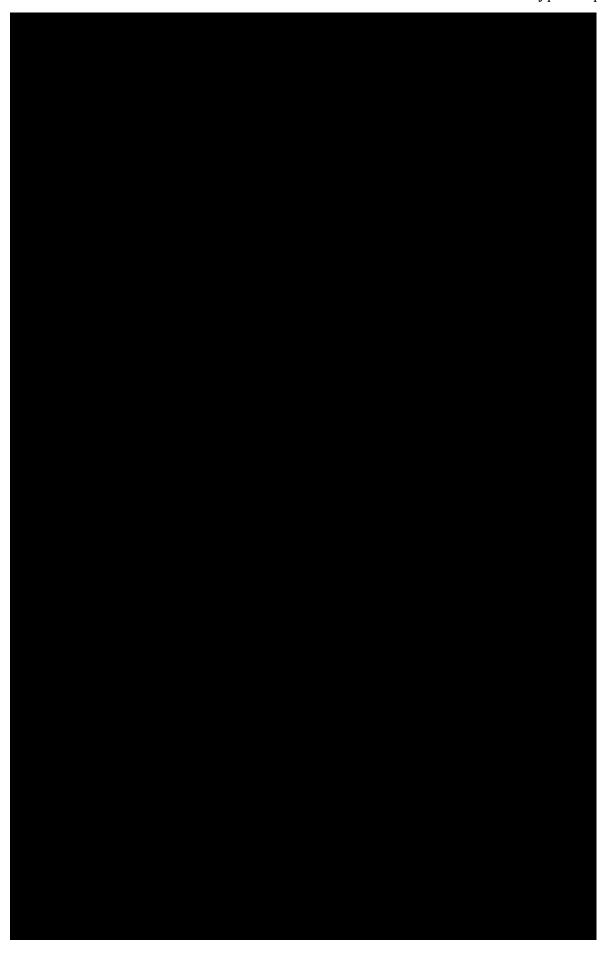
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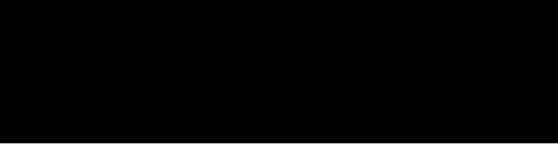
18.7 - A timetable for completion and commencement of operations as to the facility.

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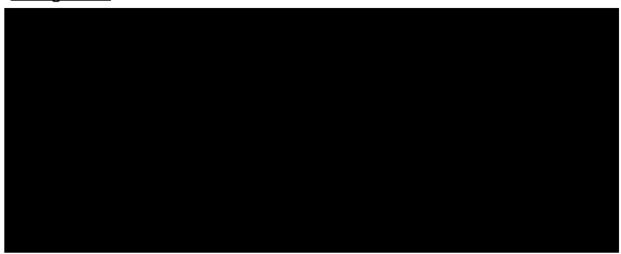
Exhibit 18 - Facilities Page 33 of 35



18.8 – A statement whether the facility shall be open to the public and if so the anticipated hours of business operation.



18.9 – The hours of operation during which the facility will be occupied by Applicant's employees: if not continuous, the after-hours contact information for management.



Additional Notes on Exhibit 18:

The information contained in this exhibit is based on the best available knowledge to the applicant at the time of submission. The applicant will update or amend any information in this exhibit that may change.

Exhibit 18 - Facilities Page 35 of 35

Exhibit 19

Ala. Code § 8-27. The Alabama Trade Secrets Act (ATSA) defines what information constitutes as a trade secret. The information contained within this exhibit is, at minimum, a compilation of information, but could be identified as a process, method, technique, or drawing, holding economic value for its intended use in the cannabis business, which is not publicly and generally known and is not readily ascertainable. The Applicant has and is taking reasonable measures through the redaction of the information contained in Exhibit 19 to maintain protections under the ATSA. The Applicant asserts this information be redacted for the safety and welfare of the Applicant, its employees, Alabama medical cannabis patients and caregivers, and all third parties involved pursuant to 36-12-40, et seq., Code of Alabama 1975 (as amended)).

The Applicants description of their Security Plan is a trade secret, as defined by the ATSA. The proprietary nature of Exhibit 19 contains the specific efforts the Applicant is undertaking to secure medical cannabis throughout the seed-to-sale process, in compliance with AMCC regulations, as well as how to protect confidential patient information. The disclosure of this information creates an unnecessary risk by disclosing specific and detailed security measures to ensure the safety of the Applicant, its employees, all third parties involved, and patient. Therefore, the Applicant asserts that this exhibit remains redacted to protect itself from unnecessary risks to its security efforts.

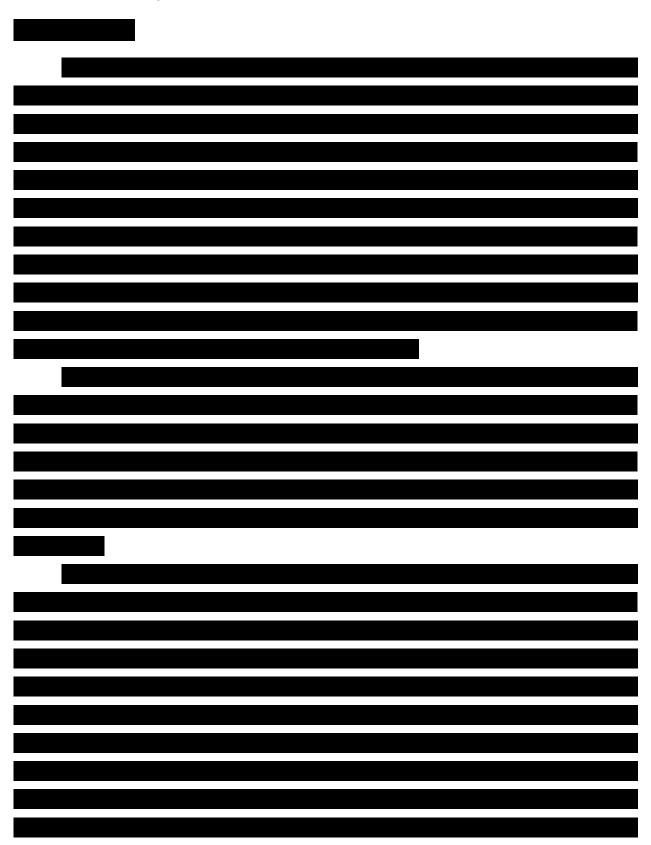
Exhibit 19 - Security Plan

Verification

The undersigned verifies that the information contained in this Exhibit, including any attachments thereto, is accurate and complete, based on the best available information at the date of verification.

Printed Name of Verifying Individual	Title of Verifying Individual	
Signature of Verifying Individual	Verification Date	

Exhibit 19 - Security Plan.



19.1 – Twenty-four-hour alarm systems must be installed in all facilities where cannabis or medical cannabis products are present. Such alarms shall be provided and installed by experts in industry-standard commercial-grade alarm systems. Alarm systems must be fully operational, securing all entry points and perimeter windows be equipped with motion detectors and pressure switches, and must cover all areas where cannabis or medical cannabis products are delivered, received, handled stored, prepared, dispensed, or sold.

19.2 - Reception areas and personnel adjacent to ingress and egress points shall have ready access to duress panic and hold-up alarms that may be activated in the event of access by unauthorized personnel or intruders.
19.3 - Broadcast communication devices (cell phones, intercom equipment or the like)



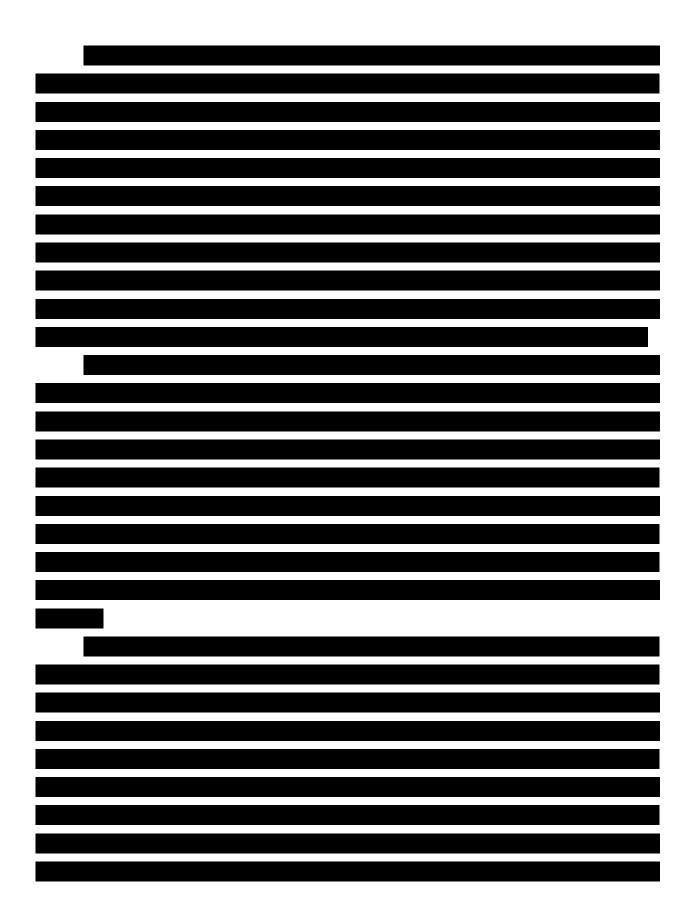
• 19.4 - The Applicant, at each of its facilities, shall maintain an audio/video surveillance system that shall be in continuous operation 24 hours per day. Cameras shall be fixed in place covering both the interior and exterior of the facility, in such quantity, with such lighting, and at such resolution as shall allow for the clear identification of individuals and activities in all reasonably accessible areas of the premises, including but not limited to all entrances, exits, parking lots, and any area where cannabis or medical cannabis is delivered, received, handled, stored, prepared, dispensed, or sold. Audio/Video surveillance recordings must clearly and accurately display the time and date. Audio recordings shall clearly and accurately capture sound within camera range at a level of 20 decibels or greater. (Note: Audio/Video surveillance records must be kept for at least 60 days, and longer upon the request of

apprel or atte	nension and d mpted divers	<u>iscipline or ion.)</u>	prosecution	n of the ind	<u>ividuals inv</u>	olved in the a	<u>ctu</u>

the Commission, its inspectors, or any law enforcement personnel. Audio/Video

recordings potentially reflecting an incident of actual or attempted diversion must be kept for the longer of a period of two years, or until resolution of the incident and



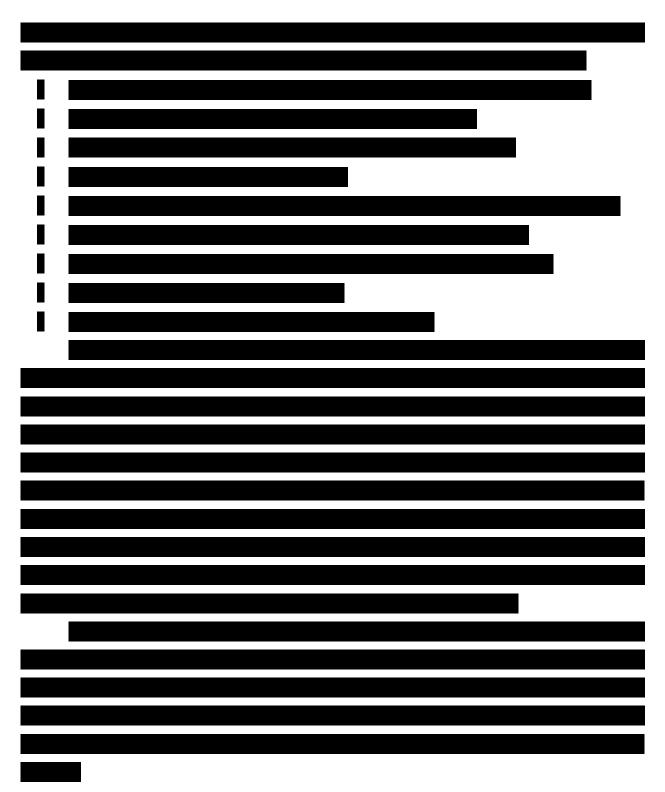


19.5 - As to any facility owned by the Applicant at which medical cannabis is
maintained, except a dispensing site, the Applicant must surround the perimeter of such facility with a sufficient fence or barrier to prevent access by unauthorized
persons and must have sufficient lighting to allow for the proper functioning of video
surveillance equipment at all times between dusk and dawn or at any other time when
ambient lighting requires enhancement to permit identification of individuals and
activities upon or immediately adjacent to the premises. Indoor premises must likewise be sufficiently lit to allow for the identification of individuals and activities.
Mewale be summered in the members of many additions.

19.6 – Exterior doors of each facility operated by the Applicant must be designed or reinforced to withstand unlawful forcible entry; exterior doors shall remain locked against outside intruders at all times, while allowing free egress by the facility's occupants in the event of an emergency; doors must permit ingress to employees and other appropriate persons (other than patients and caregivers) only by means of a keycard or other similar electronic access device. Patients and caregivers may be granted access by Dispensary personnel only upon showing a valid, unexpired and unrevoked medical cannabis card.

19.7 - Exterior walls of each facility operated by the Applicant must be reinforced to withstand unlawful forcible entry. Windows, likewise, must be reinforced to prevent breakage by outside intruders. A dispensing site must be housed (A) in a stand-alone building or (B) within a multi-use structure, strip mall or other such retail facility; the area occupied by the dispensing site is not to be accessible to or used by neighboring businesses, other tenants or others not employed by the Applicant. To the extent that the dispensing site is housed within a multi-use structure, strip mall or other such retail facility, the dispensing site must be self-contained, or at a minimum, segregated from other businesses and activities being conducted in the multi-use structure, strip mall or other such retail facility by separate points of ingress and egress or, at a minimum, separately keyed and electronically protected entryways accessible only to employees of the Applicant: patients and caregivers; AMCC representatives and their guests; representatives of other licensees; vendors, cleaning crew personnel, and repair workers carrying out business-related functions on the premises representatives of the lessor during routine inspections or similar circumstances warranting a physical visit to the premises; or other appropriate individuals.

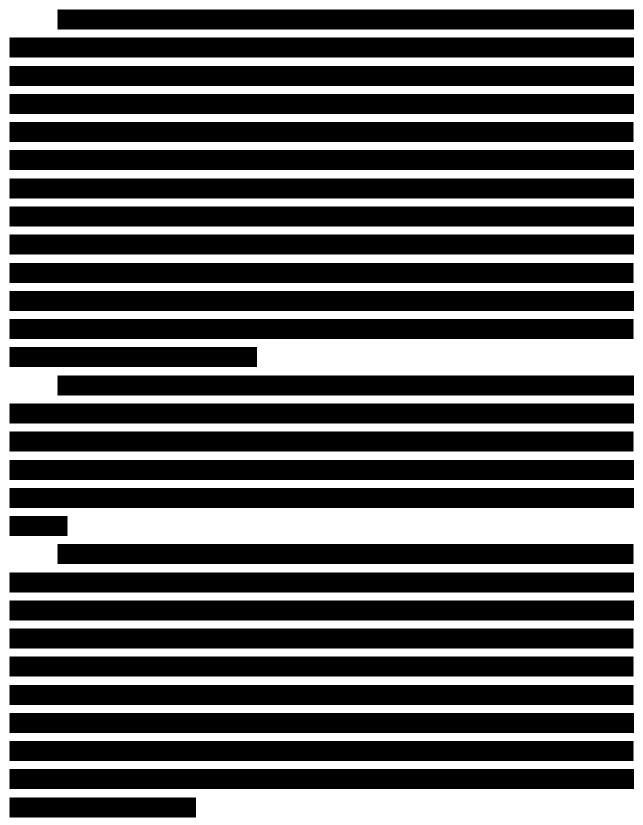
19.8 - The Applicant must maintain sufficient staffing of security guards at each facility where cannabis and medical cannabis is present to reasonably ensure the safety of the products stored therein; however, the Applicant must provide, at a minimum, one (1) security guard per facility during the facility's business/operating hours.



19.9 – Strict access controls shall protect areas where cannabis or medical cannabis and daily monetary receipts are handled or stored – in a secured, locked room or vault.



19.10 – Protocols for beginning-of-day and end-of-day movement of medical cannabis and cash between secure areas and sales areas, as well as a plan for maintaining security of daily cash on hand at all times.



19.11 – Members of the public, other than patients and caregivers holding a valid, unexpired, unrevoked medical cannabis card, are not allowed inside a dispensing site.

19.12 - Records, whether electronic or manual, must be kept of all persons on the premises at a facility at all times, including employees, vendors, transporters or other licensees, and all official visitors, recording each individual's name, the date and time of ingress and egress, and (as to non- employees) the reason for their presence. (Note: Such records shall be kept for a minimum of two years, and longer at the request of the Commission or law enforcement.)

<u>19.13</u> them	s – Employees, while on duty, shall wear identification badges that clearly identify as employees.

19.14 – Visitors, including vendors, other licensees, Commission members, inspection personnel, or other representatives must wear a "visitor pass" or "AMCC Official" pass, as applicable, at all times while on the premises.
19.15 - The Applicant's proposed policies to report theft, diversion, or other loss of cannabis products to the Commission and to law enforcement as early as practicable and not more than 24 hours from the event or its discovery.

equipment maintenance logs, authorized use lists, operation instructions, and any
other security related information deemed relevant by the Commission or its
<u>inspectors.</u>
19.17 - Signage. The Applicant's verification that it will prominently display at each
entrance point to a dispensing site and in at least one location in the sales area of the
dispensing site signs stating as follows: WARNING: This facility is monitored at all
times using audio and video surveillance. Entry to this business and purchases within
are strictly prohibited except as to registered patients and caregivers presenting valid
identification as required by law.
Additional Notes on Exhibit 19:

The information contained in this exhibit is based on the best available knowledge to the applicant at the time of submission. The Applicant will update or amend any information in

this exhibit that may change. The Applicant does not propose any additional facilities.

19.16 - The Applicant's verification that, upon request, it will make available to the Commission or its inspectors all information relating to the Applicant's security plan, including, but not limited to, security alarm systems, monitoring, alarm activity, maps of camera locations and camera coverage, audio/video footage, surveillance

Exhibit 19 – Security Plan

Exhibit 20

Ala. Code § 8-27. The Alabama Trade Secrets Act (ATSA) defines what information constitutes as a trade secret. The information contained within this exhibit is, at minimum, a compilation of information, but could be identified as a process, method, technique, or drawing, holding economic value for its intended use in the cannabis business, which is not publicly and generally known and is not readily ascertainable. The Applicant has and is taking reasonable measures through the redaction of the information contained in Exhibit 20 to maintain protections under the ATSA. The Applicant asserts this information be redacted for the safety and welfare of the Applicant, its employees, Alabama medical cannabis patients and caregivers, and all third parties involved pursuant to 36-12-40, et seq., Code of Alabama 1975 (as amended)).

The Applicants required disclosure of their Personnel is a trade secret, as defined by the ATSA. The compilation of this information is to be used for the Alabama medical cannabis trade and contains specific PII of the Applicants personnel. The disclosure of this information creates an unnecessary risk for the Applicants personnel, not only in terms of specific industry risks, but also those associated with the protections the Alabama Consumer Privacy Act (ACPA) afford. Therefore, the Applicant asserts that this exhibit remains redacted to protect itself and its personnel from unnecessary risks related to the disclosure of PII.

Exhibit 20 - Personnel

Verification

The undersigned verifies that the information contained in this Exhibit, including any attachments thereto, is accurate and complete, based on the best available information at the date of verification.

Printed Name of Verifying Individual	Title of Verifying Individual	
ndividual	Verification Date	

Exhibit 20 - Personnel

[Use FORM G: PERSONNEL ROSTER & VERIFICATION]

Exhibit 20 - Personnel Page 1 of 5

FORM G: PERSONNEL ROSTER & VERIFICATION

Business License Applicant Name		License Type	
		(30) days prior to the date of application, the Applicant. Attach additional forms i	
eader/Employee Name		Title/Position	
		_	
SN	Telephone	Email	
treet Address			
ity	State	Zip	
eader/Employee Name		Title/Position	
SN	Telephone	Email	
treet Address			
ity	State	Zip	
eader/Employee Name	-	Title/Position	
SN	Telephone	– Email	
treet Address			
 City	 State	 Zip	

Exhibit 20 - Personnel Page 2 of 5

Leader/Employee Name		Title/Position
SSN	- Telephone	 Email
Street Address		
City	State	Zip
Leader/Employee Name		Title/Position
SSN	- Telephone	- – Email
Street Address		
City	State	Zip
Leader/Employee Name		Title/Position
, ,		
SSN	Telephone	 Email
	•	
Street Address		
City	State	 Zip
Leader/Employee Name		Title/Position
SSN	Telephone	Email
Street Address	_	
City	State	Zip

Form G: Personnel Roster & Verification Page 2 Exhibit 20 - Personnel

		License Type: Dispensary
Leader/Employee Name		Title/Position
SSN	Telephone	Email
Street Address		
City	State	
		-
Leader/Employee Name		Title/Position
	m l	_
SSN	Telephone	Email
Street Address		
street Address		
	 State	7:
City	State	Zip
Leader/Employee Name		Title/Position
SSN	Telephone	Email
treet Address		
Lity	State	Zip
(and attached, as necessary) cor	dersigned hereby verifies that it is a complete and acc	nat the information provided her urate roster of personnel of the A
	ed, as necessary) will be r	ssued a business license, each individual registered to the AMCC website and will
	5	
rinted Name of Verifying Indiv	 ridual	Title of Verifying Individual
see the see of the see		
ignature of Verifying Individua	 il	Verification Date

Form G: Personnel Roster & Verification Page 3 Exhibit 20 - Personnel

Additional Notes on Exhibit 20:

The information contained in this exhibit is based on the best available knowledge to the applicant at the time of submission. The applicant will update or amend any information in this exhibit that may change. The applicant does not propose any additional facilities.

Exhibit 20 - Personnel Page 5 of 5

Exhibit 21

Ala. Code § 8-27. The Alabama Trade Secrets Act (ATSA) defines what information constitutes as a trade secret. The information contained within this exhibit is, at minimum, a compilation of information, but could be identified as a process, method, technique, or drawing, holding economic value for its intended use in the cannabis business, which is not publicly and generally known and is not readily ascertainable. The Applicant has and is taking reasonable measures through the redaction of the information contained in Exhibit 21 to maintain protections under the ATSA. The Applicant asserts this information be redacted for the safety and welfare of the Applicant, its employees, Alabama medical cannabis patients and caregivers, and all third parties involved pursuant to 36-12-40, et seq., Code of Alabama 1975 (as amended)).

The Applicants description of their Business Leadership Credentials is a trade secret, as defined by the ATSA. The proprietary nature of Exhibit 21 contains specific individual information and PII of the Applicants leadership. The disclosure of this information creates an unnecessary risk for the Applicants leadership, not only in terms of specific industry risks, but also those associated with the protections the Alabama Consumer Privacy Act (ACPA) afford. Therefore, the Applicant asserts that this exhibit remains redacted to protect itself from unnecessary risks to its security efforts.

Exhibit 21 – Business Leadership Credentials

Verification

The undersigned verifies that the information contained in this Exhibit, including any attachments thereto, is accurate and complete, based on the best available information at the date of verification.

Printed Name of Verifying Individual	Title of Verifying Individual	
9cd6B1A400cc4AA Signature of Verifying Individual	Verification Date	

engineering-based employees or employees with a business background (i.e., accounting, finance, managing, marketing, advertising, public relations, etc.) among its leadership and/or employed at each dispensing site.

21.1 - A curriculum vitae for the business, demonstrating the education, experience,

and other credentials of the certified dispenser(s), and any other science- or

Exhibit 21 – Business Leadership Credentials

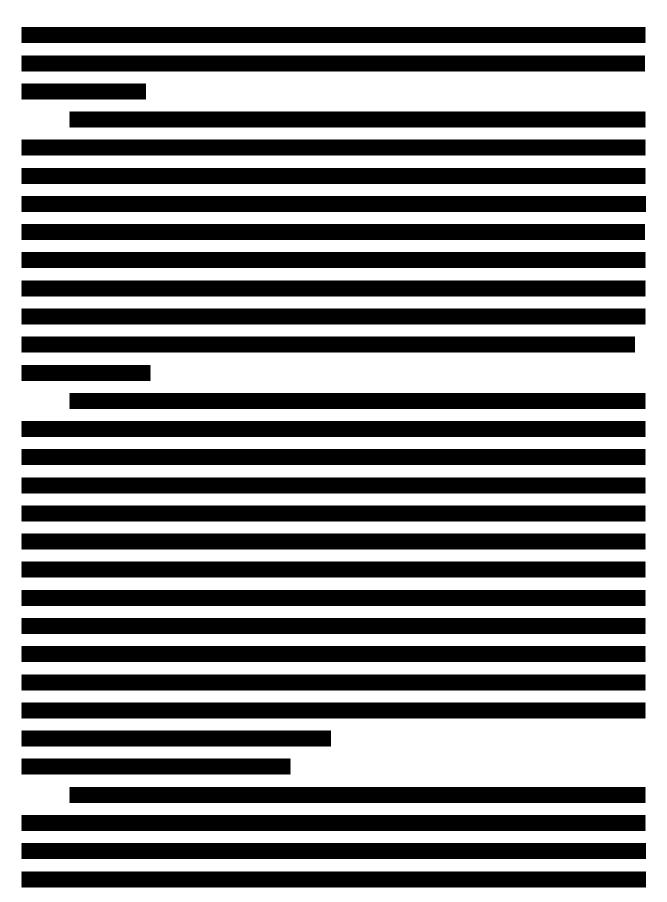


Exhibit 21 - Business Leadership Credentials

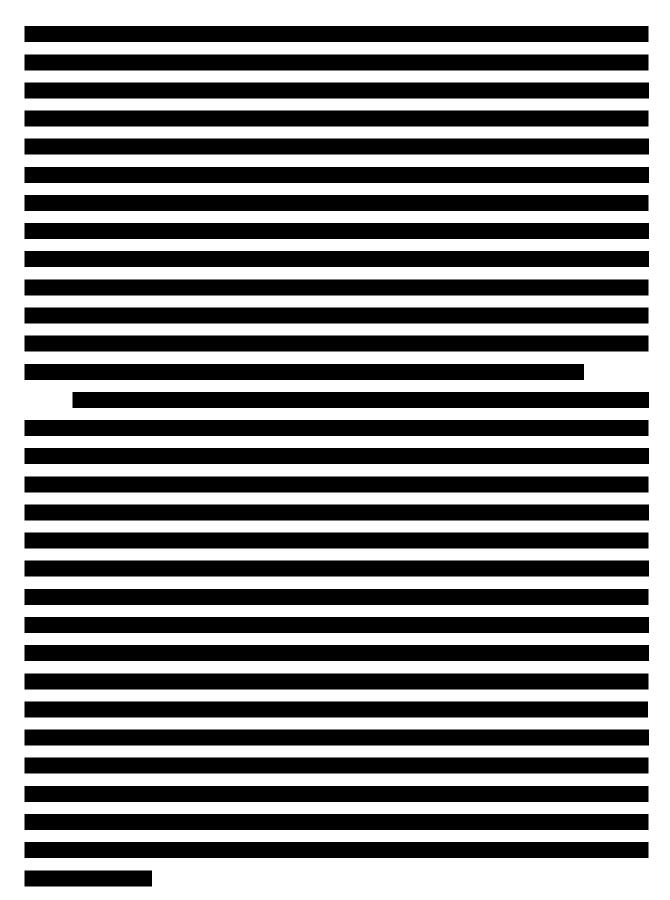


Exhibit 21 – Business Leadership Credentials

scientist, businessperson, or engineer is to have in the operation of the dispensary a
each facility.

21.2 - A detailed explanation of the role each leader, certified dispenser,

Exhibit 21 - Business Leadership Credentials

Exhibit 21 – Business Leadership Credentials

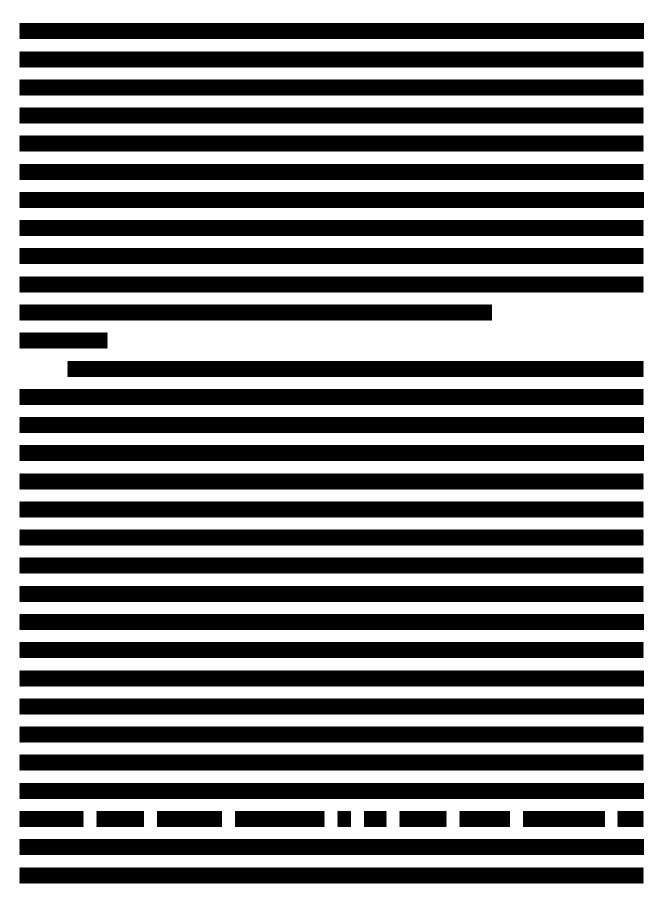


Exhibit 21 - Business Leadership Credentials

21.3 – 5-year Hiring Plan for	ts employees, identi	fying the types, positio	ns, required
education, required experien	ce, and expected role	es of such personnel.	



Exhibit 21 – Business Leadership Credentials

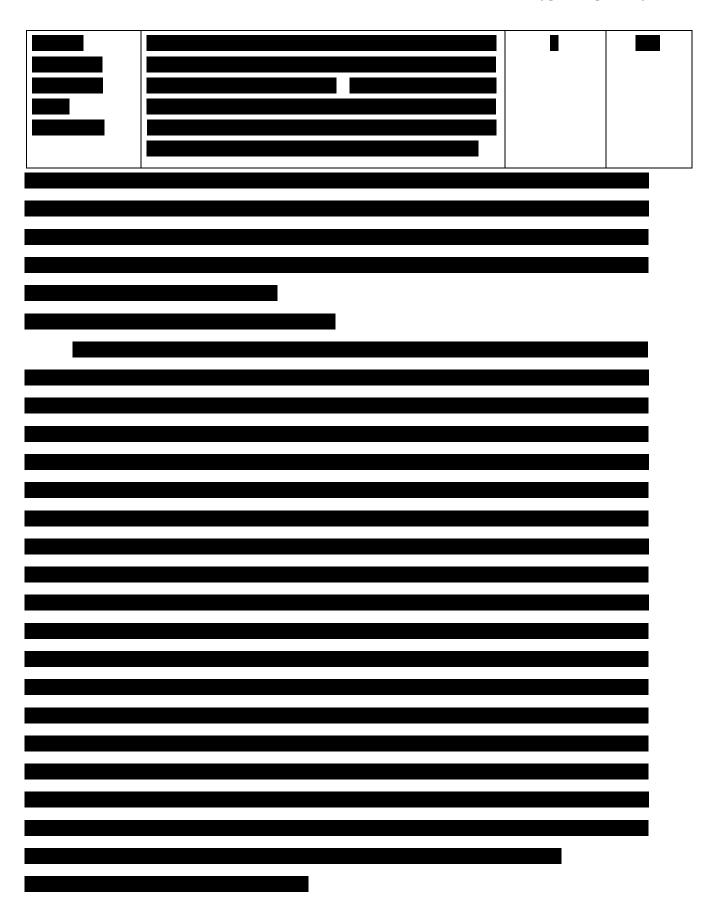
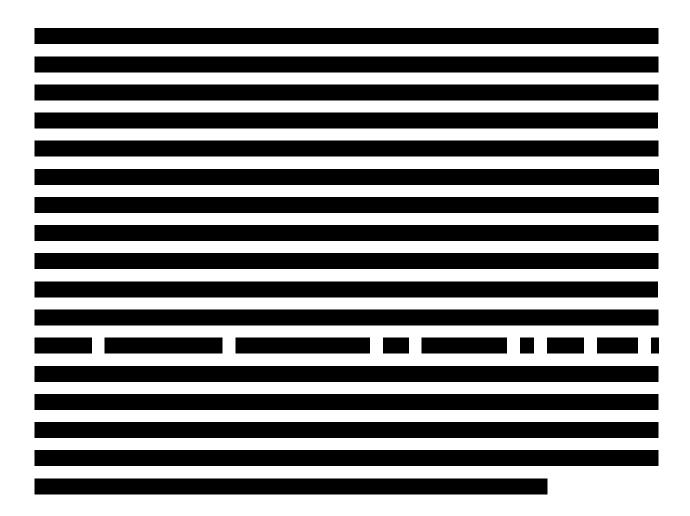


Exhibit 21 – Business Leadership Credentials



Additional Note to Exhibit 21:

The information contained in this exhibit is based on the best available knowledge to the Applicant at the time of submission. The Applicant will update or amend any information in this exhibit that may change. The Applicant does not propose any additional facilities.

Exhibit 21 - Business Leadership Credentials

Exhibit 22

Ala. Code § 8-27. The Alabama Trade Secrets Act (ATSA) defines what information constitutes as a trade secret. The information contained within this exhibit is, at minimum, a compilation of information, but could be identified as a process, method, technique, or drawing, holding economic value for its intended use in the cannabis business, which is not publicly and generally known and is not readily ascertainable. The Applicant has and is taking reasonable measures through the redaction of the information contained in Exhibit 22 to maintain protections under the ATSA. The Applicant asserts this information be redacted for the safety and welfare of the Applicant, its employees, Alabama medical cannabis patients and caregivers, and all third parties involved pursuant to 36-12-40, et seq., Code of Alabama 1975 (as amended)).

The Applicants description of its Employee Handbook is a trade secret, as defined by the ATSA. The proprietary nature of Exhibit 22 contains the unique methods of how the Applicant operates their business, train employees, and the unique relationship between the Applicant and its employees. The disclosure of this information creates an unnecessary risk by not only disclosing specific safety and security elements to the public, but also the relationship between the Applicant and its employees. Therefore, the Applicant asserts that this exhibit remains redacted to protect itself and its employees from unnecessary risks to their relationship and internal safety and security procedures.

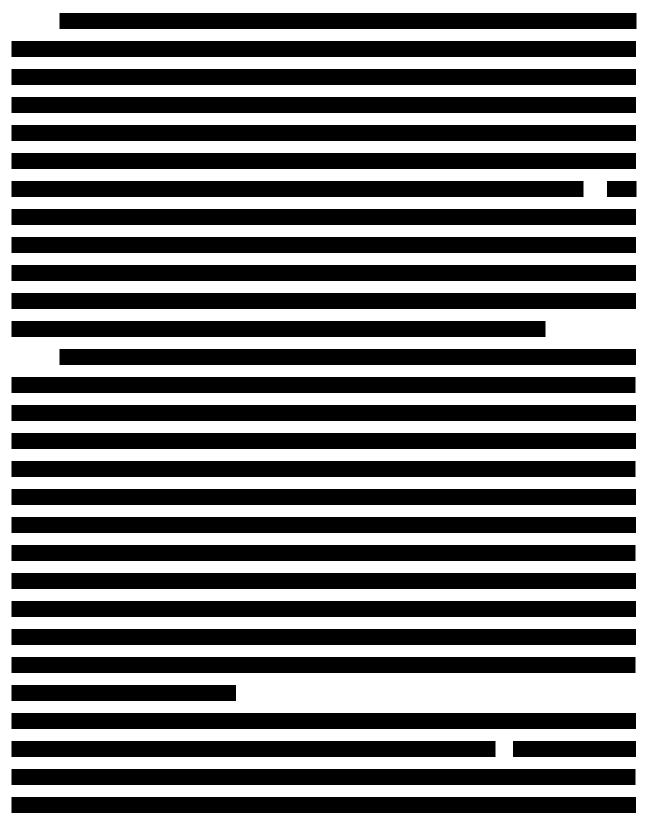
Exhibit 22 – Employee Handbook

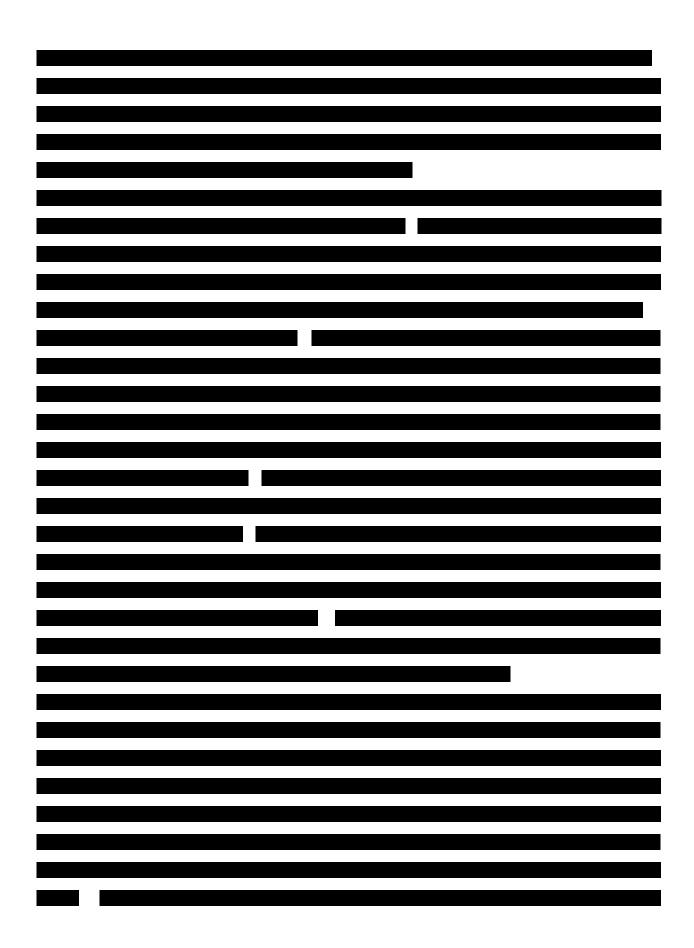
Verification

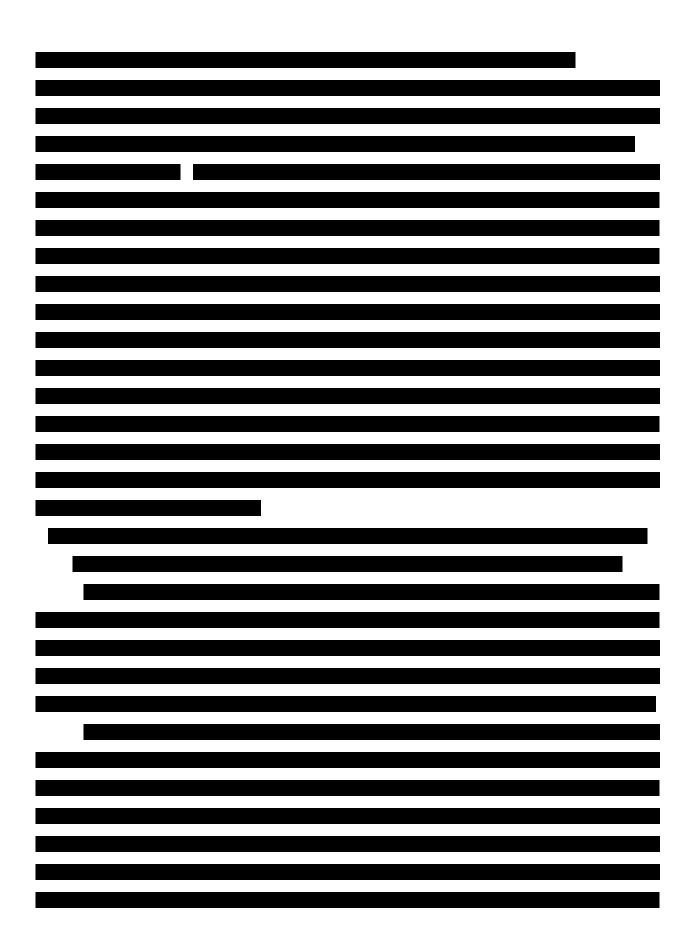
The undersigned verifies that the information contained in this Exhibit, including any attachments thereto, is accurate and complete, based on the best available information at the date of verification.

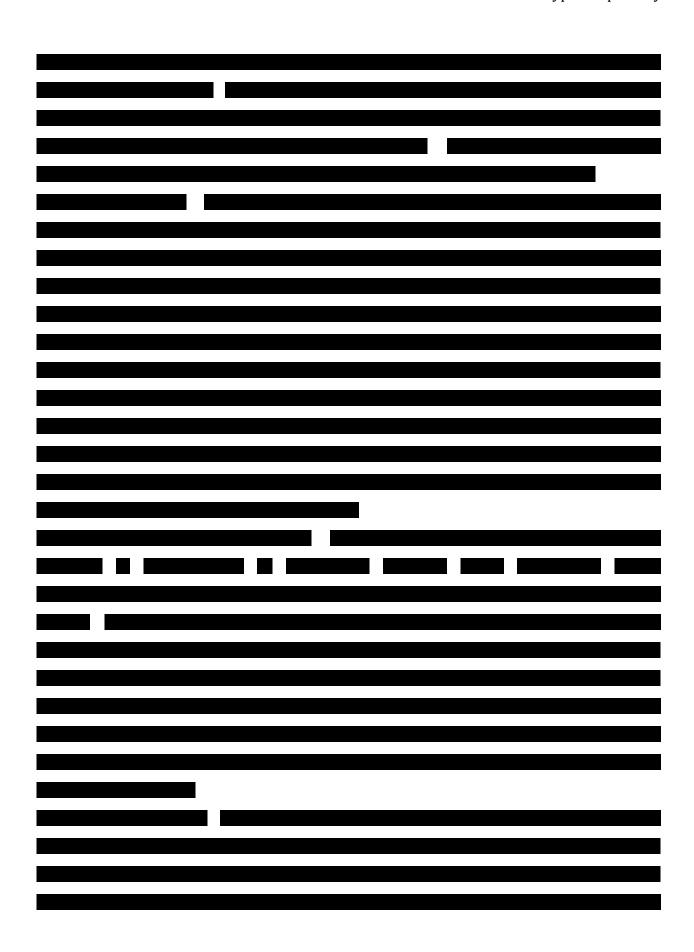
Printed Name of Verifying Individual	Title of Verifying Individual
Signature of Verifying Individual	Verification Date

Exhibit 22 - Employee Handbook

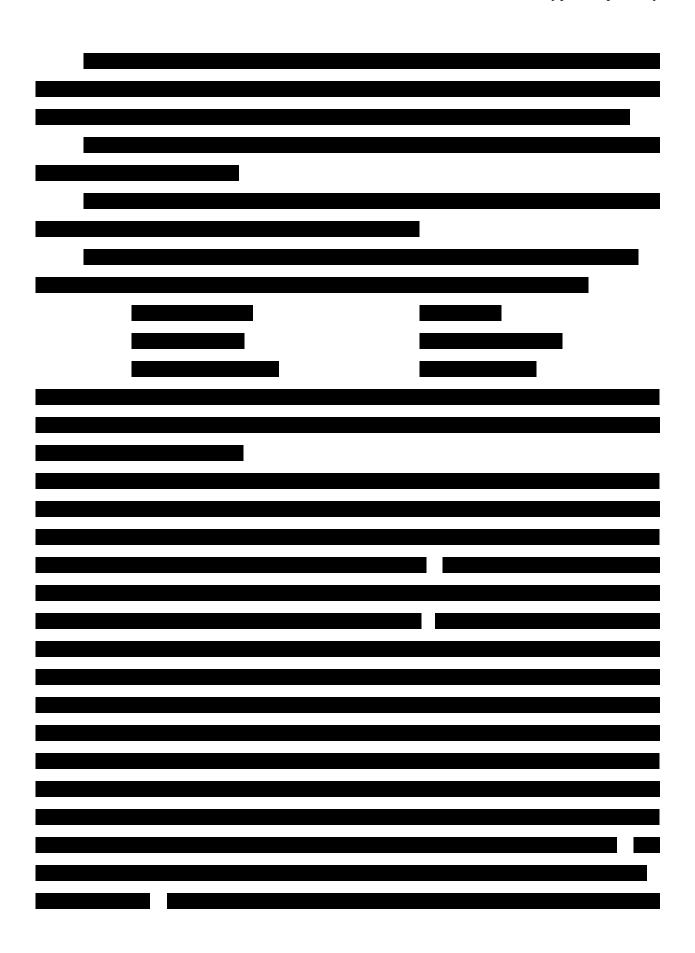


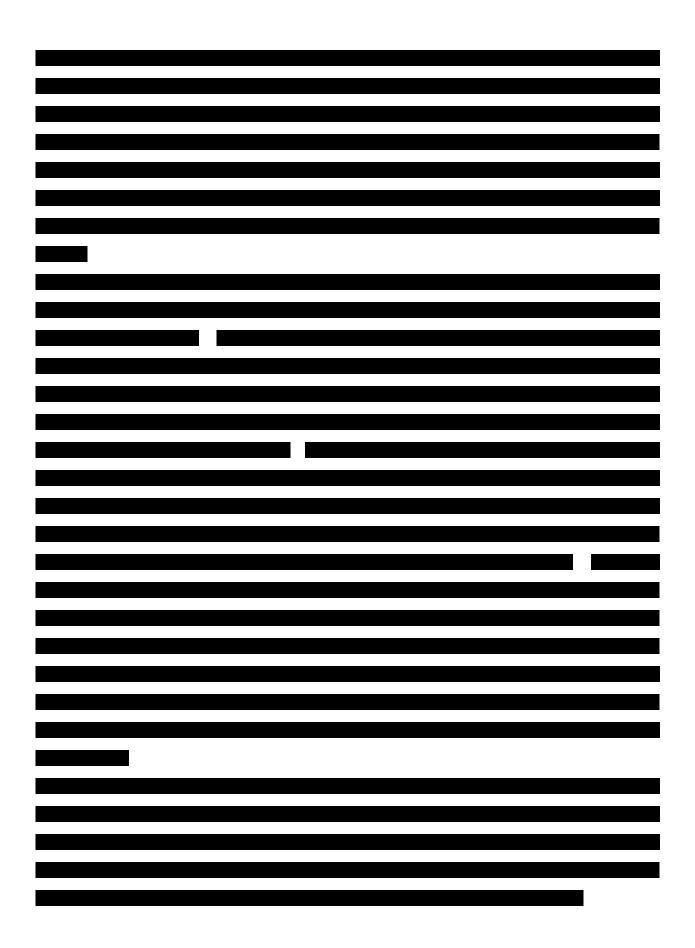






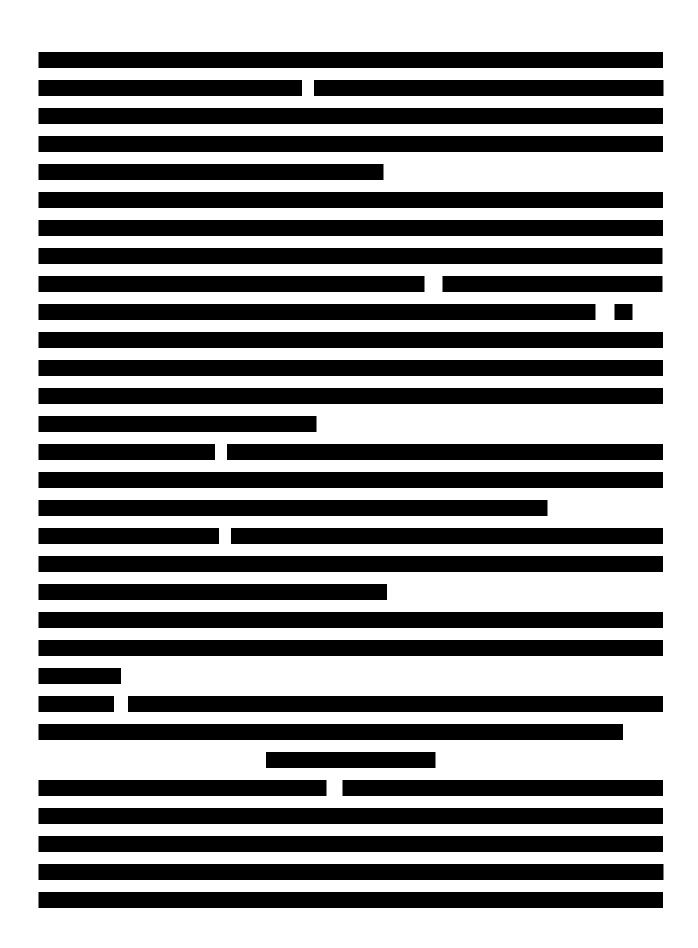


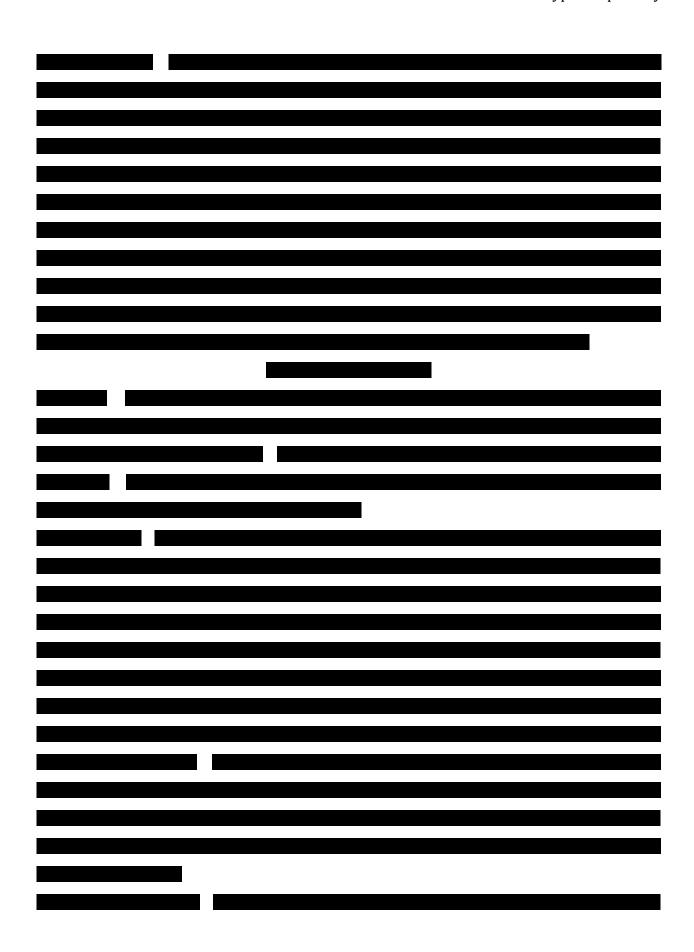


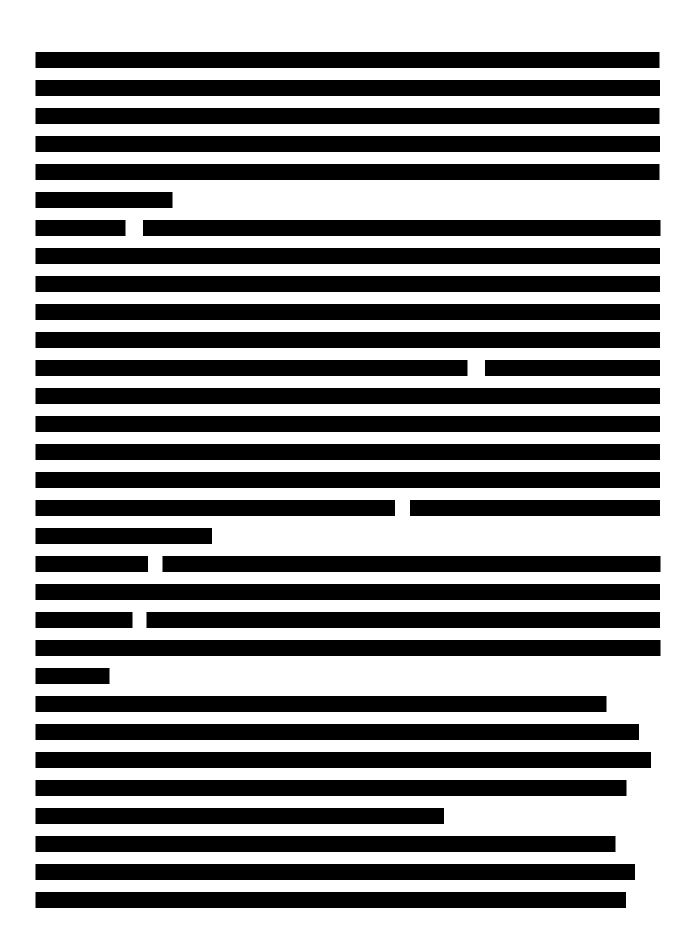


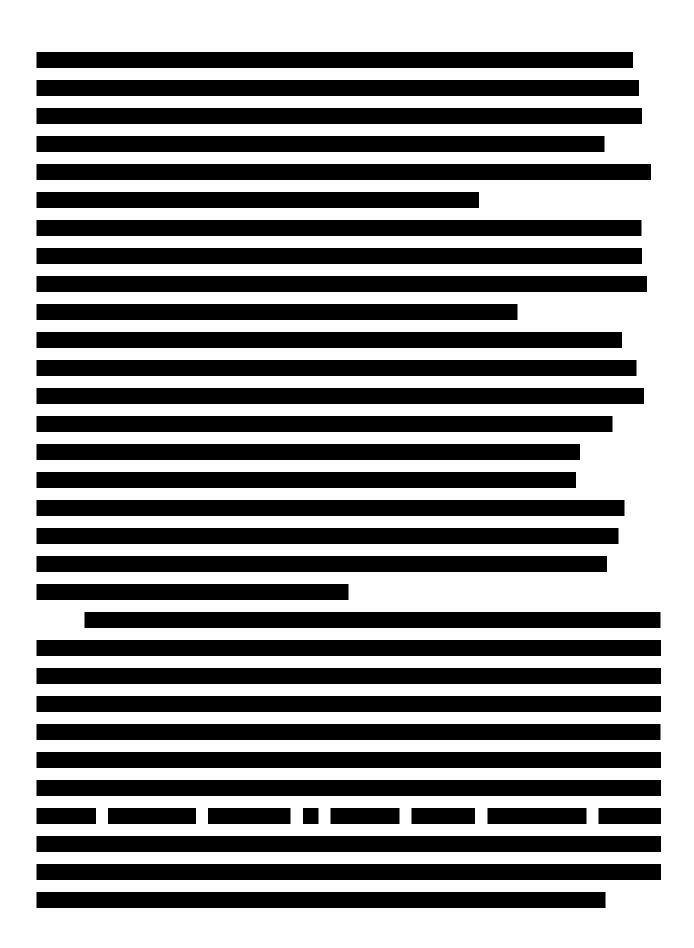




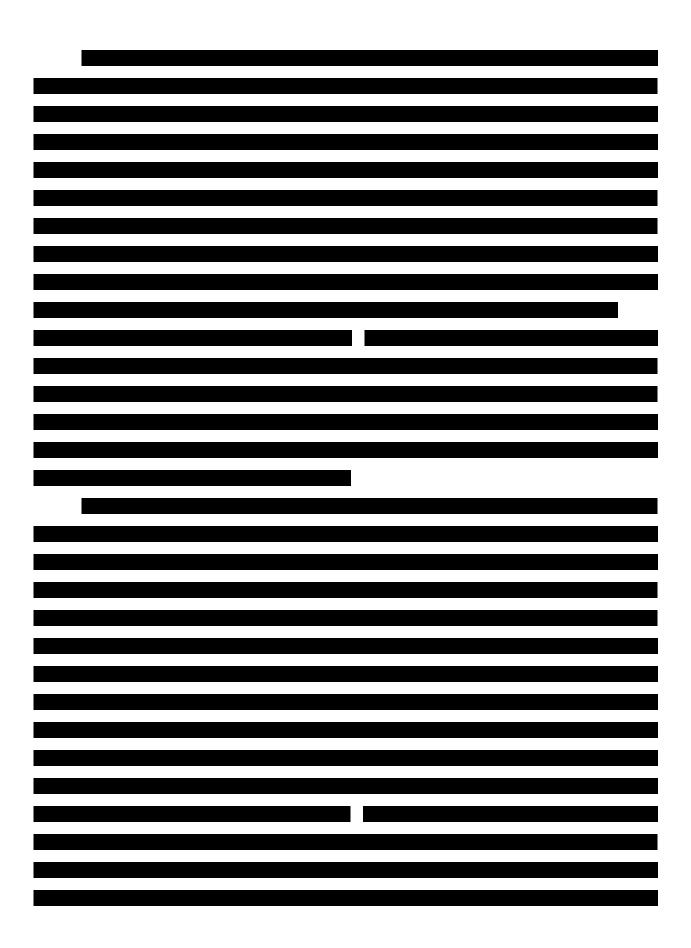


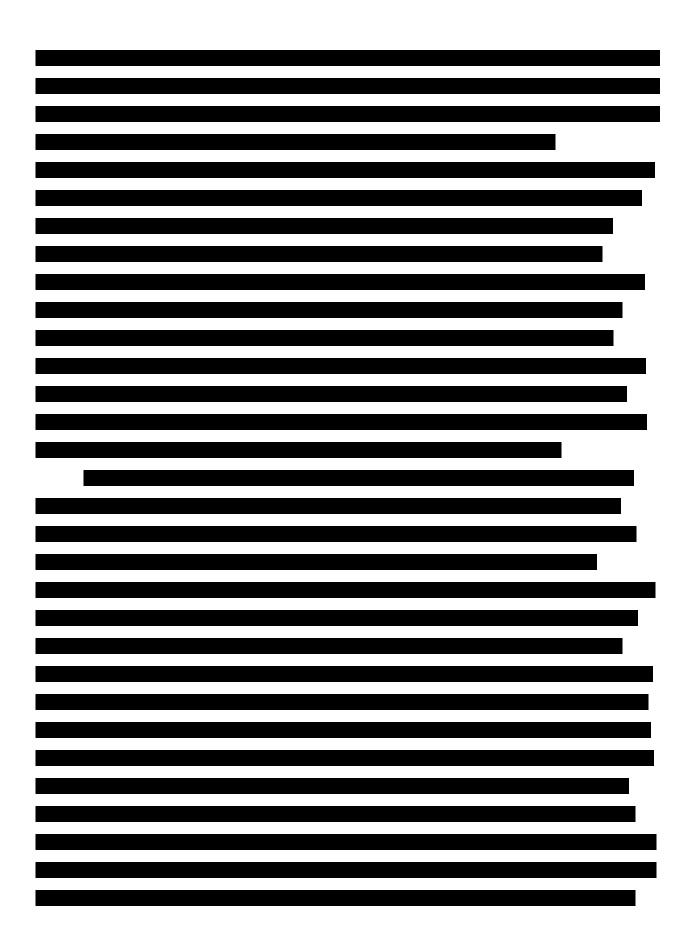


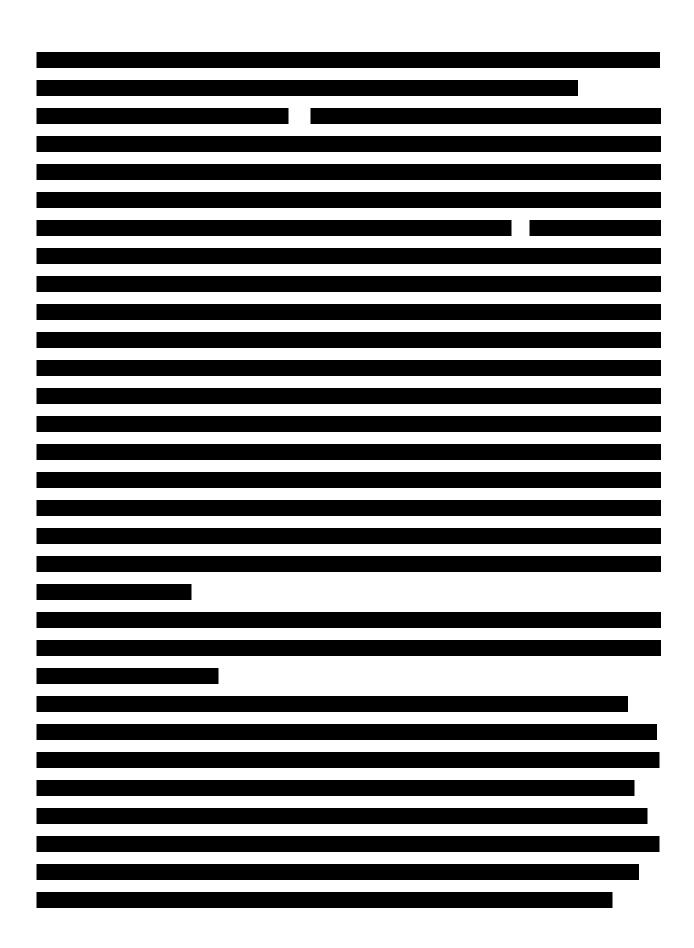


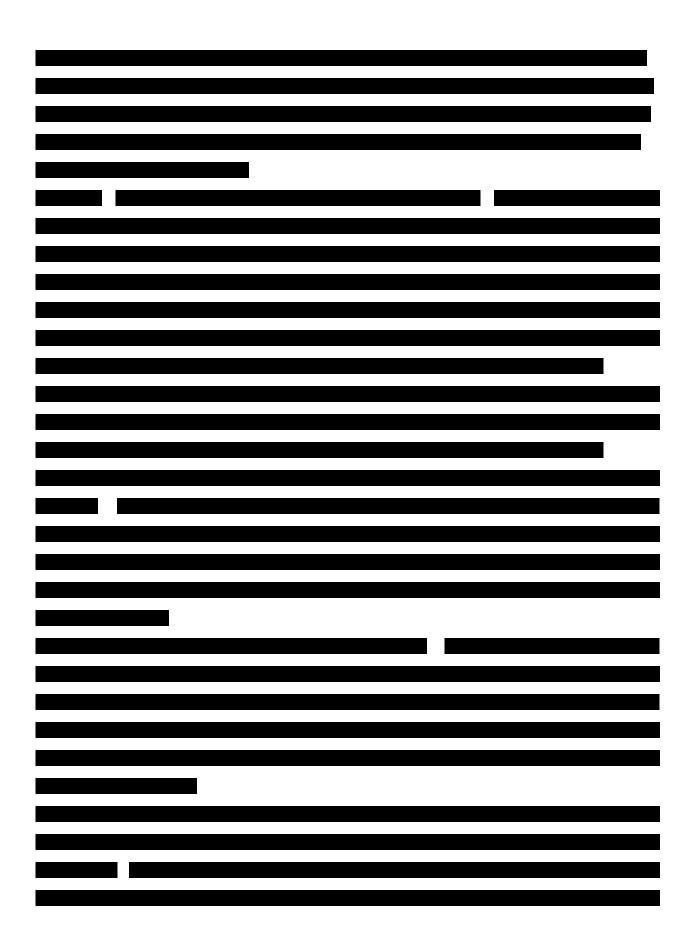


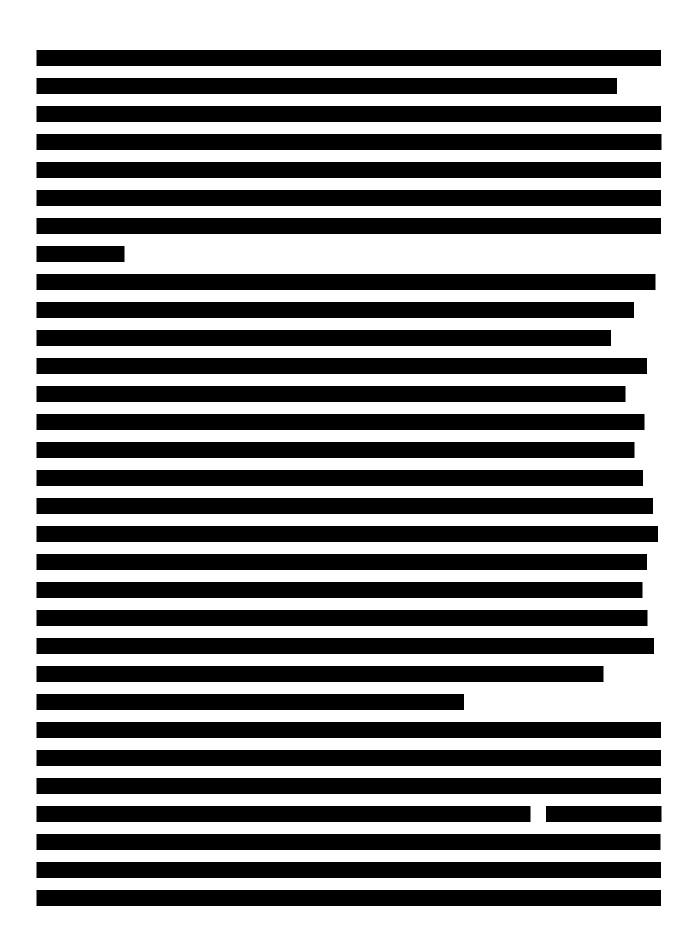




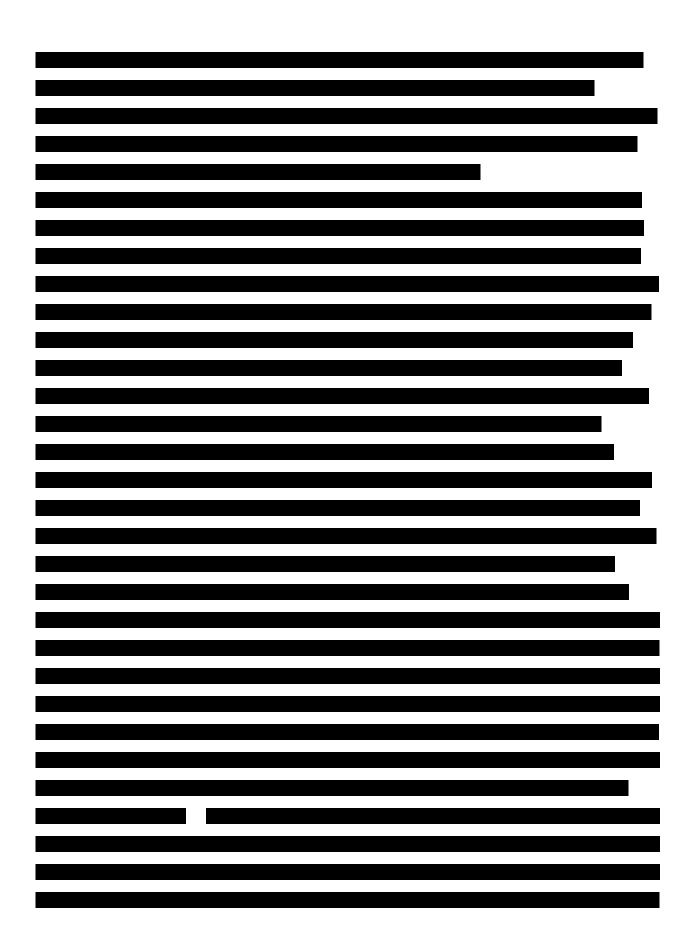


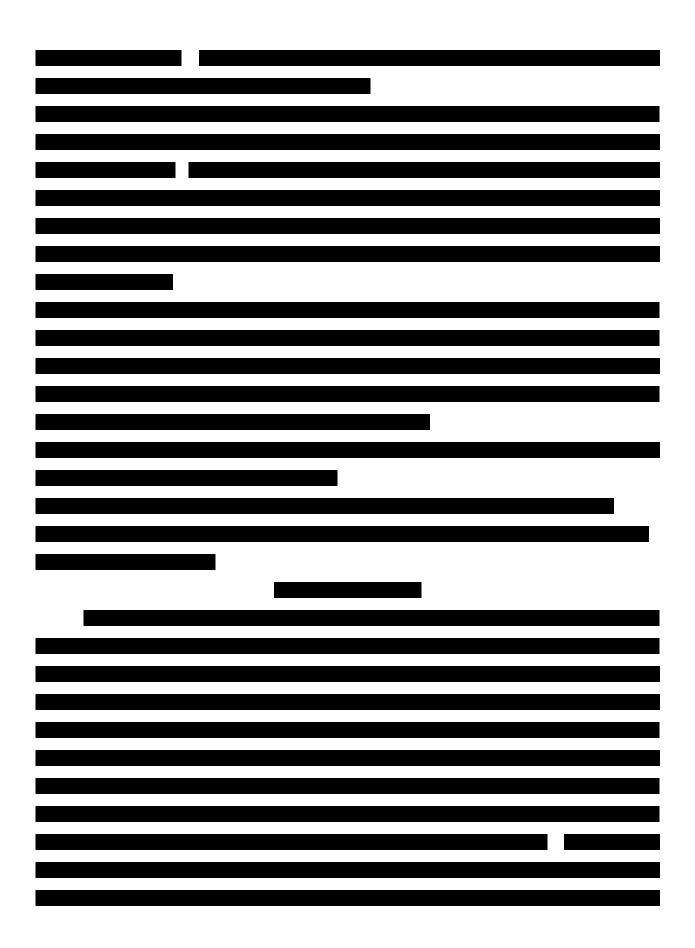


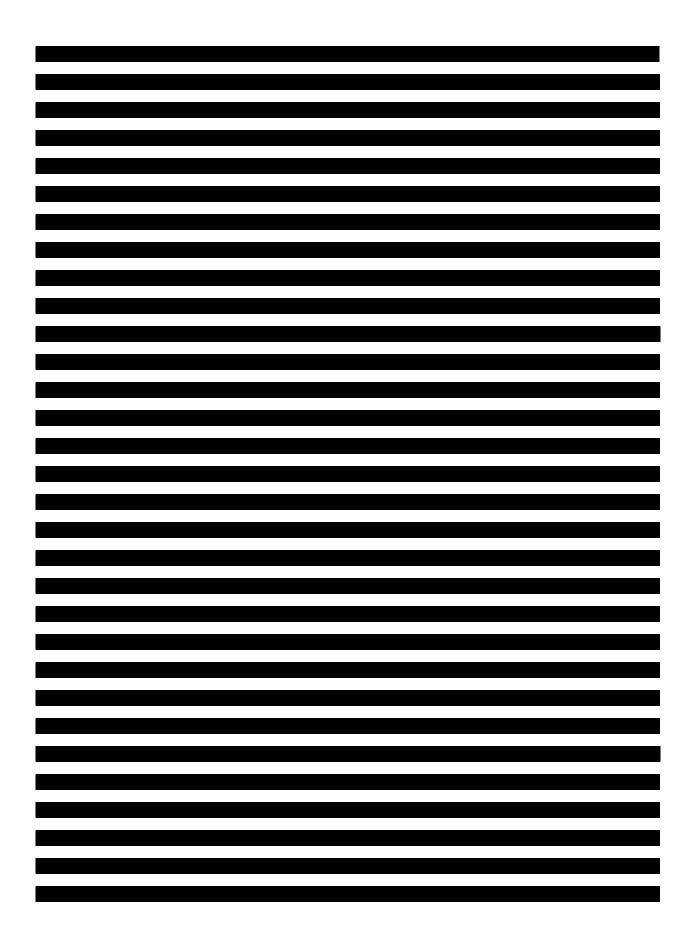












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Additional Notes to Exhibit 22:

The information contained in this exhibit is based on the best available knowledge to the applicant at the time of submission. The applicant will update or amend any information in this exhibit that may change. The applicant does not propose any additional facilities.

Exhibit 23

Ala. Code § 8-27. The Alabama Trade Secrets Act (ATSA) defines what information constitutes as a trade secret. The information contained within this exhibit is, at minimum, a compilation of information, but could be identified as a process, method, technique, or drawing, holding economic value for its intended use in the cannabis business, which is not publicly and generally known and is not readily ascertainable. The Applicant has and is taking reasonable measures through the redaction of the information contained in Exhibit 23 to maintain protections under the ATSA. The Applicant asserts this information be redacted for the safety and welfare of the Applicant, its employees, Alabama medical cannabis patients and caregivers, and all third parties involved pursuant to 36-12-40, et seq., Code of Alabama 1975 (as amended)).

The Applicants Quality Control and Quality Assurance Plan is a trade secret, as defined by the ATSA. The proprietary nature of Exhibit 23 contains the unique methods of how the Applicant maintains quality assurance. The disclosure of this information is detrimental not only to the competitive nature of the Alabama cannabis industry, but also creates an unnecessary risk by disclosing safety and security processes undertaken by the Applicant to ensure the quality and care required for medical cannabis and confidential patient information. Therefore, the Applicant asserts that this exhibit remains redacted to protect itself from unnecessary risks to its Quality Control and Assurance procedures.

Exhibit 23 – Quality Control and Quality Assurance Plan

Verification

The undersigned verifies that the information contained in this Exhibit, including any attachments thereto, is accurate and complete, based on the best available information at the date of verification.

Printed Name of Verifying Individual	Title of Verifying Individual
Signature of Verifying Individual	Verification Date

quality products and/or to ensure the safety notancy stability lifespan and
quality products and/or to ensure the safety, potency, stability, lifespan, and
consistency among batches of the same product, whether as required by law or
<u>otherwise</u>

23.1 - An overview of the steps to be taken in the dispensing process to provide high

Exhibit 23 – Quality Control and Quality Assurance Plan

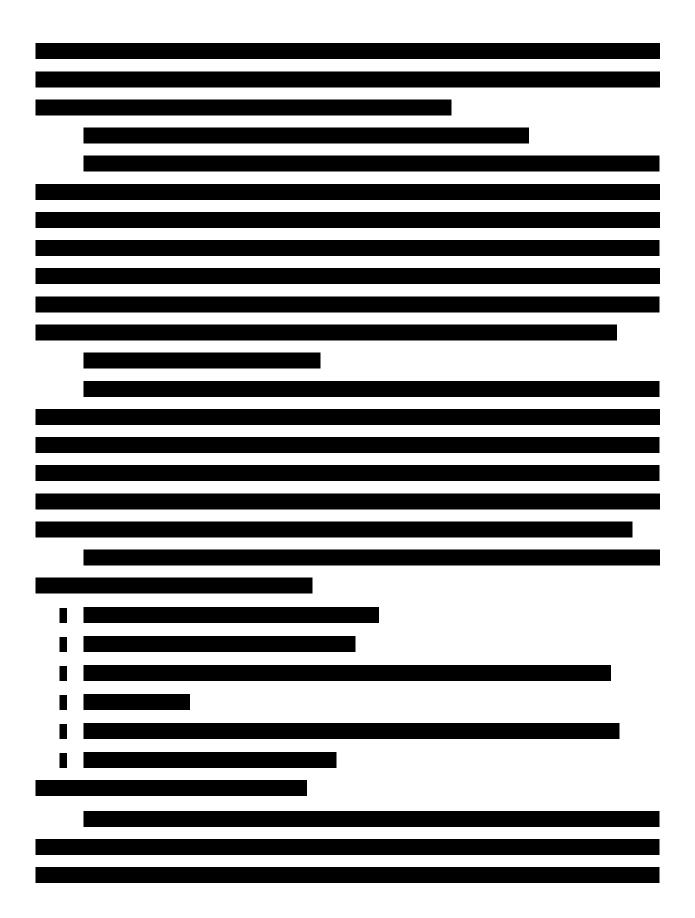


Exhibit 23 – Quality Control and Quality Assurance Plan

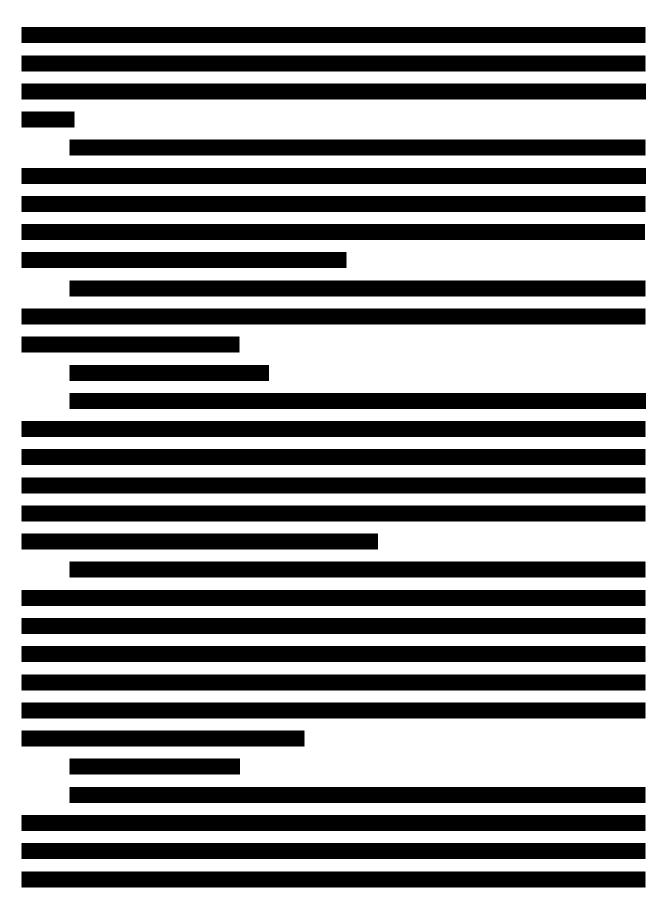


Exhibit 23 – Quality Control and Quality Assurance Plan

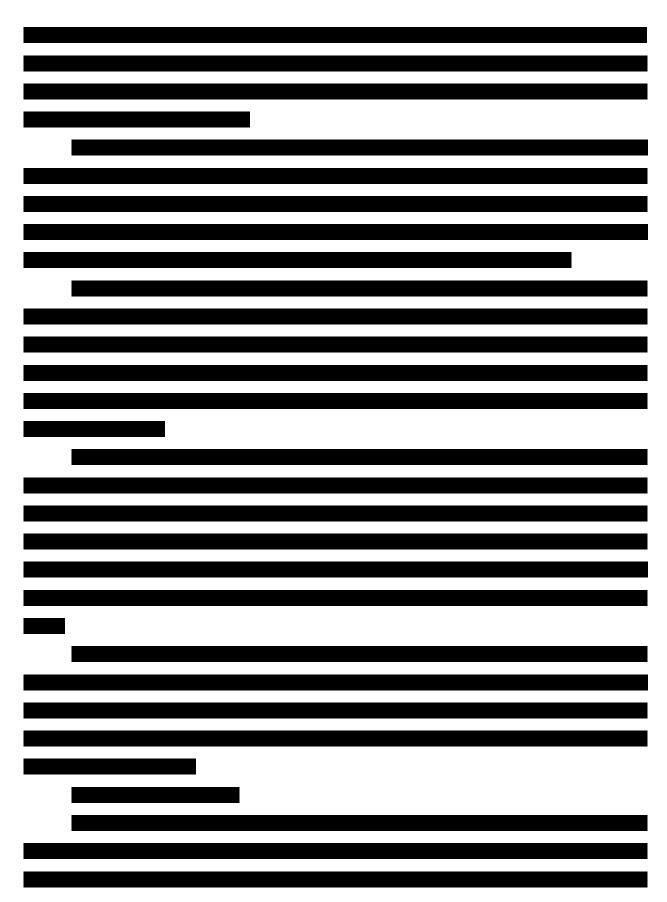


Exhibit 23 – Quality Control and Quality Assurance Plan

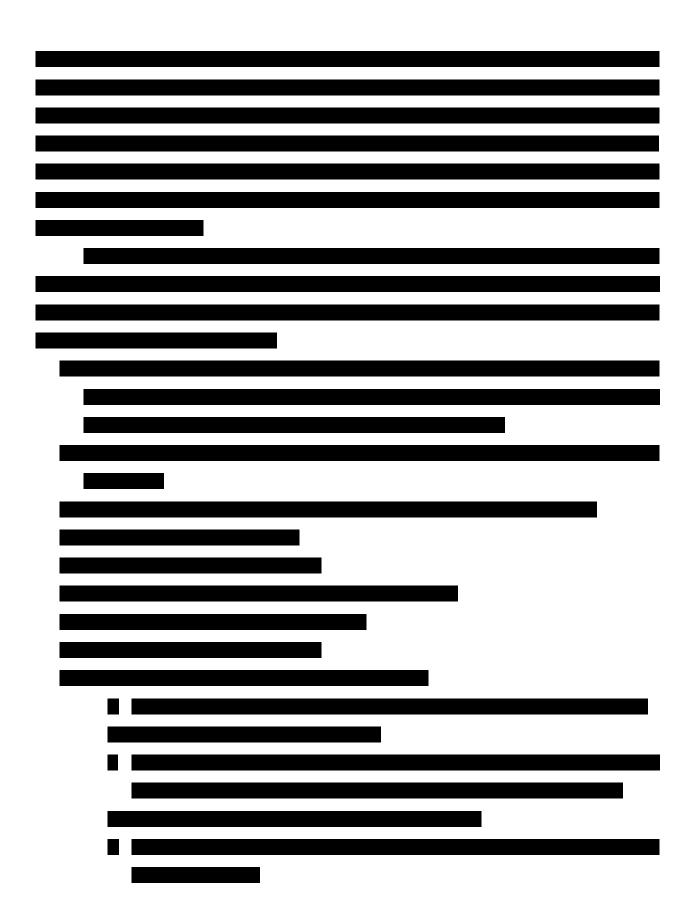


Exhibit 23 - Quality Control and Quality Assurance Plan

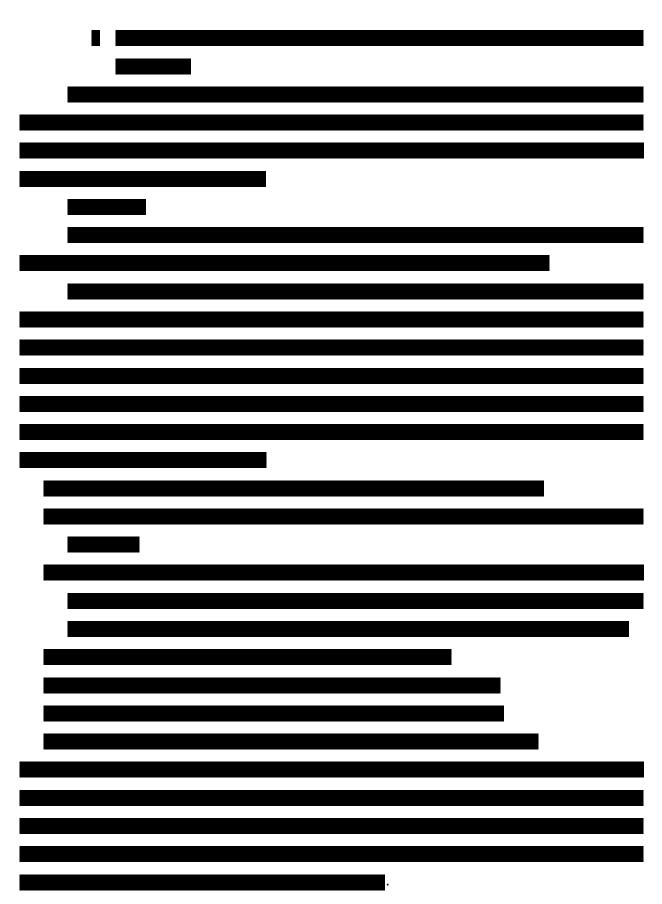


Exhibit 23 - Quality Control and Quality Assurance Plan

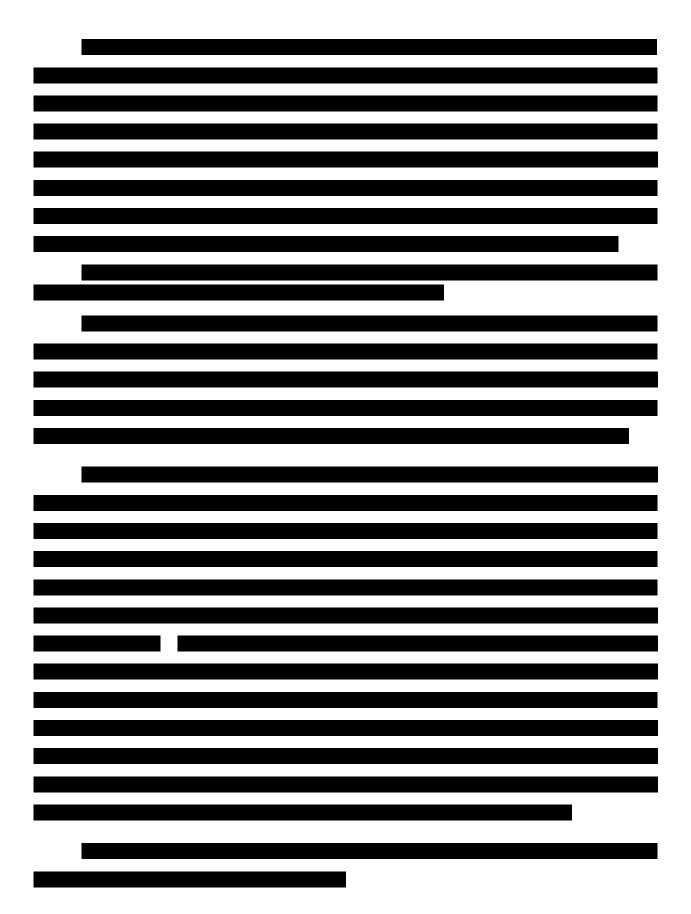


Exhibit 23 – Quality Control and Quality Assurance Plan

23.2 - A plan for performing, at its own expense after licensure, quality control and
testing of a qualified sampling of medical cannabis in its control, regardless of whether said medical cannabis has been packaged, labeled and sealed.
<u>Testing Plan</u>

Exhibit 23 – Quality Control and Quality Assurance Plan

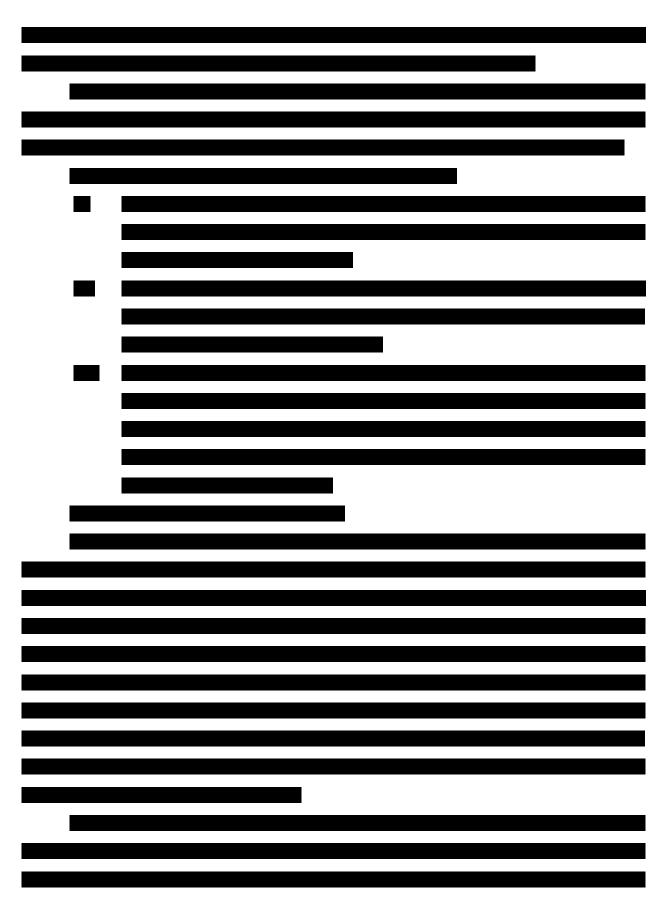


Exhibit 23 – Quality Control and Quality Assurance Plan

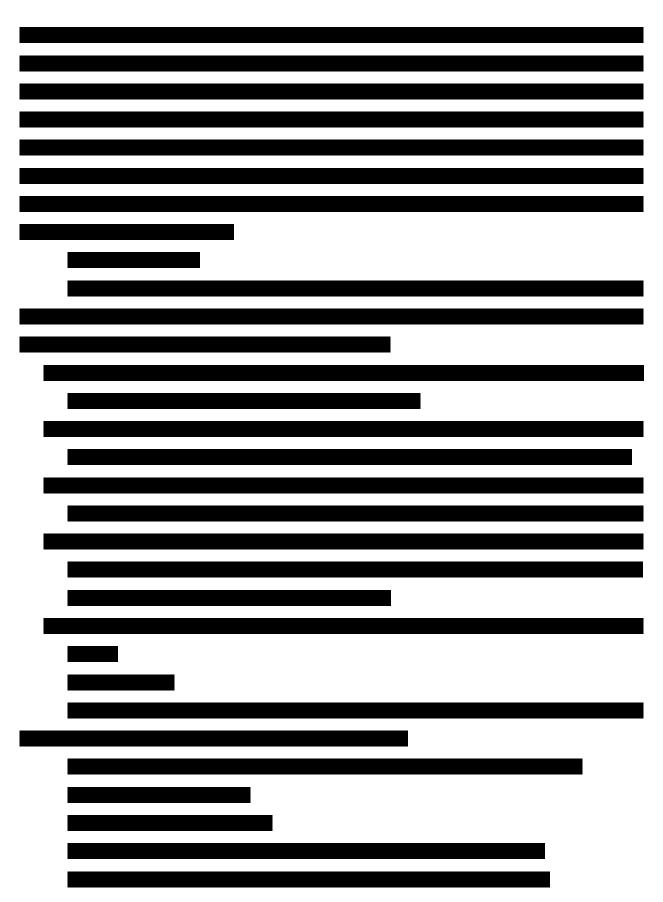


Exhibit 23 – Quality Control and Quality Assurance Plan

23.3 - A plan for return and remediation or destruction of any failed test samples, including entry of the event on the Statewide Seed-to-Sale Tracking System

Exhibit 23 – Quality Control and Quality Assurance Plan

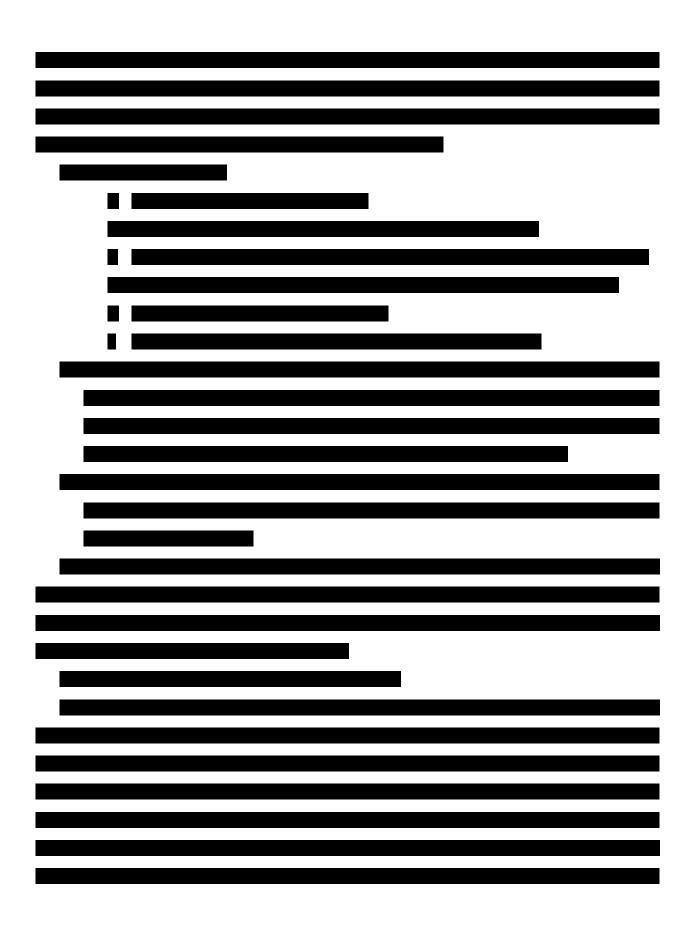


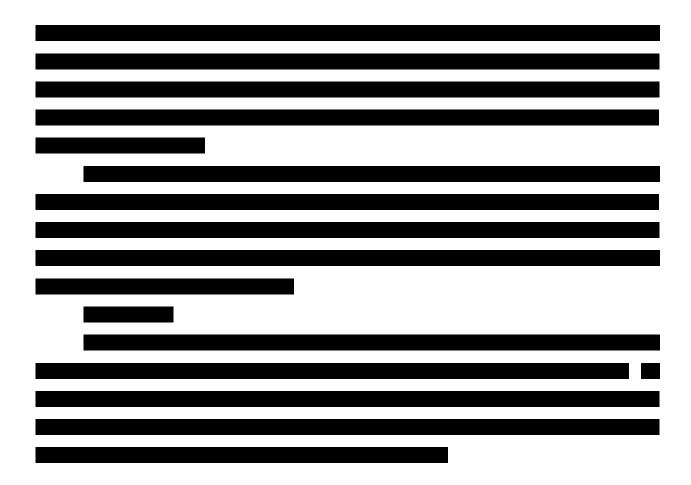
Exhibit 23 – Quality Control and Quality Assurance Plan

waste.	

Exhibit 23 – Quality Control and Quality Assurance Plan



Exhibit 23 – Quality Control and Quality Assurance Plan



Additional Notes to Exhibit 23:

The information contained in this exhibit is based on the best available knowledge to the applicant at the time of submission. The applicant will update or amend any information in this exhibit that may change. The applicant does not propose any additional facilities.

Exhibit 23 – Quality Control and Quality Assurance Plan

Exhibit 24

Ala. Code § 8-27. The Alabama Trade Secrets Act (ATSA) defines what information constitutes as a trade secret. The information contained within this exhibit is, at minimum, a compilation of information, but could be identified as a process, method, technique, or drawing, holding economic value for its intended use in the cannabis business, which is not publicly and generally known and is not readily ascertainable. The Applicant has and is taking reasonable measures through the redaction of the information contained in Exhibit 24 to maintain protections under the ATSA. The Applicant asserts this information be redacted for the safety and welfare of the Applicant, its employees, Alabama medical cannabis patients and caregivers, and all third parties involved pursuant to 36-12-40, et seq., Code of Alabama 1975 (as amended)).

The Applicants Contamination and Recall Plan is a trade secret, as defined by the ATSA. The proprietary nature of Exhibit 24 contains the individualized safety and security measures required to protect patients from defective products. The disclosure of this information creates an unnecessary risk by disclosing safety and security processes undertaken by the Applicant to ensure contaminated or recalled products are handled safely and securely. Therefore, the Applicant asserts that this exhibit remains redacted to protect itself from unnecessary risks to its Quality Control and Assurance procedures.

Exhibit 24 – Contamination and Recall Plan

Verification

The undersigned verifies that the information contained in this Exhibit, including any attachments thereto, is accurate and complete, based on the best available information at the date of verification.

Printed Name of Verifying Individual	Title of Verifying Individual
Signature of Verifying Individual	Verification Date







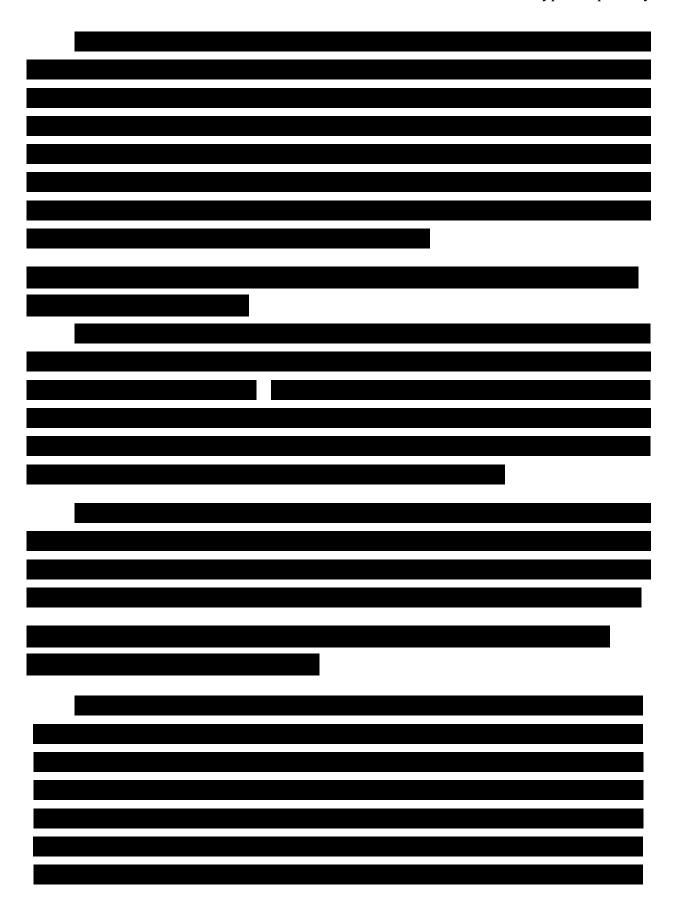
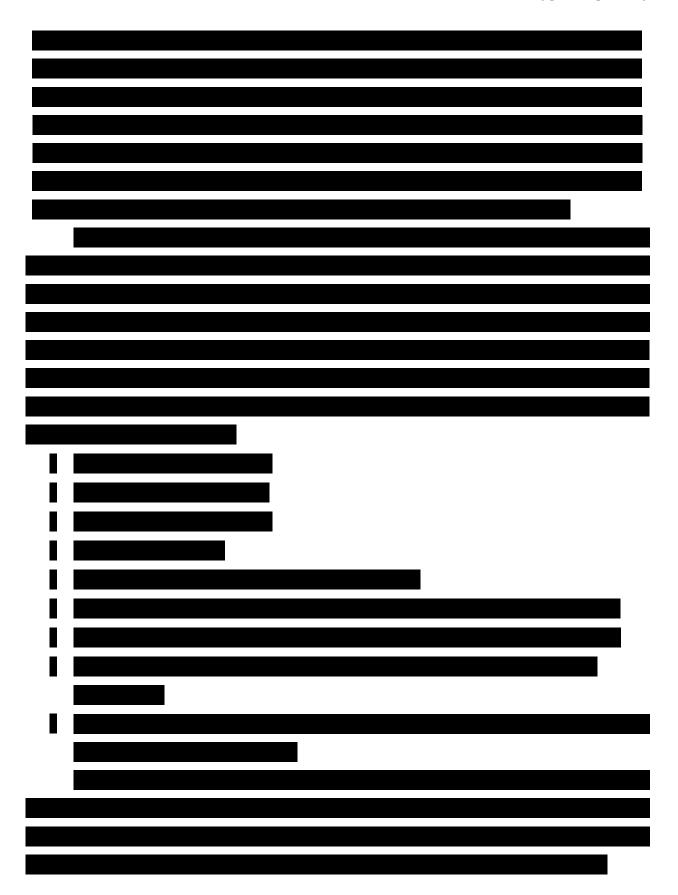


Exhibit 24 – Contamination and Recall Plan



approved as safe), or destroyed

40.5 - Processes to ensure that the recalled product is returned, remediated (and

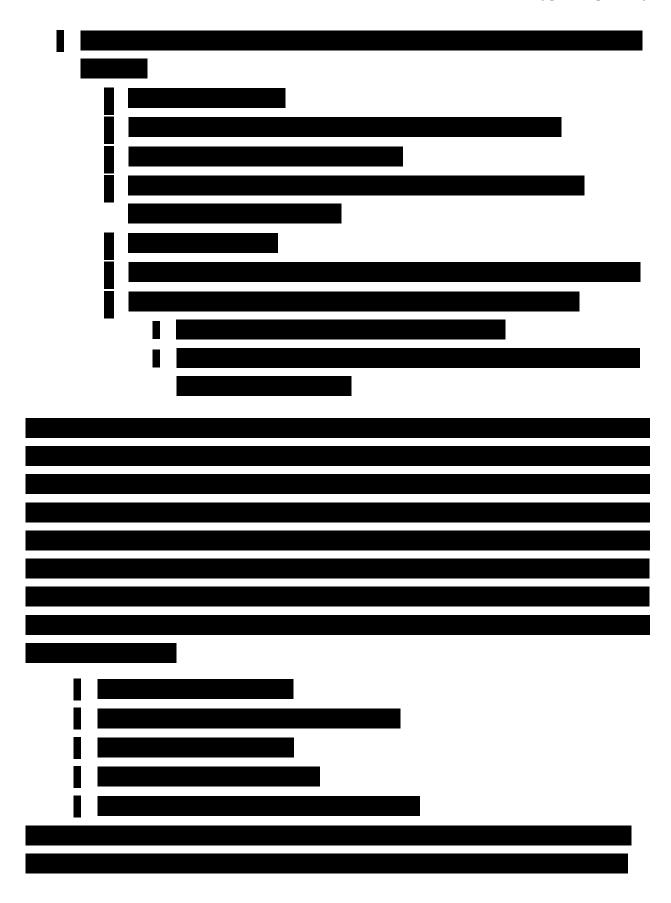


Exhibit 24 – Contamination and Recall Plan

40.6 Processes to report to the Commission and any other appropriate regulatory
40.6 - Processes to report to the Commission and any other appropriate regulatory body regarding crisis response and steps taken to mitigate or avoid danger to the
<u>public</u>

40.7 - Steps to be taken to avoid further contamination, to preserve and protect
uncontaminated cannabis or medical cannabis products, and to ensure access to said
products by those who depend on it

<u>recurrence</u>		

40.8 - Investigation and analysis of the factors that led to the unsafe condition

requiring the recall, and any adjustments to internal protocols and processes to avoid

Exhibit 25

Ala. Code § 8-27. The Alabama Trade Secrets Act (ATSA) defines what information constitutes as a trade secret. The information contained within this exhibit is, at minimum, a compilation of information, but could be identified as a process, method, technique, or drawing, holding economic value for its intended use in the cannabis business, which is not publicly and generally known and is not readily ascertainable. The Applicant has and is taking reasonable measures through the redaction of the information contained in Exhibit 25 to maintain protections under the ATSA. The Applicant asserts this information be redacted for the safety and welfare of the Applicant, its employees, Alabama medical cannabis patients and caregivers, and all third parties involved pursuant to 36-12-40, et seq., Code of Alabama 1975 (as amended)).

The Applicants Marketing and Advertising Plan is a trade secret, as defined by the ATSA. While the concepts of marketing and advertising are generally to disclose information to the public, the Applicants Marketing and Advertising Plan contain the methods and procedures of not only targeting the correct market, in accordance with AMCC regulations, but also methods to prevent information from being sent to unauthorized market segments. Public disclosure of these processes creates an unnecessary risk that unauthorized individuals may learn to bypass or glean ways to access unauthorized or confidential patient information. Therefore, the Applicant asserts that this exhibit remains redacted to protect itself, its patients, and the market from unnecessary risks it has taken to remain compliant with AMCC marketing and advertising regulations.

Exhibit 25 – Marketing and Advertising Plan

Verification

The undersigned verifies that the information contained in this Exhibit, including any attachments thereto, is accurate and complete, based on the best available information at the date of verification.

Printed Name of Verifying Individual	Title of Verifying Individual
 Individual	

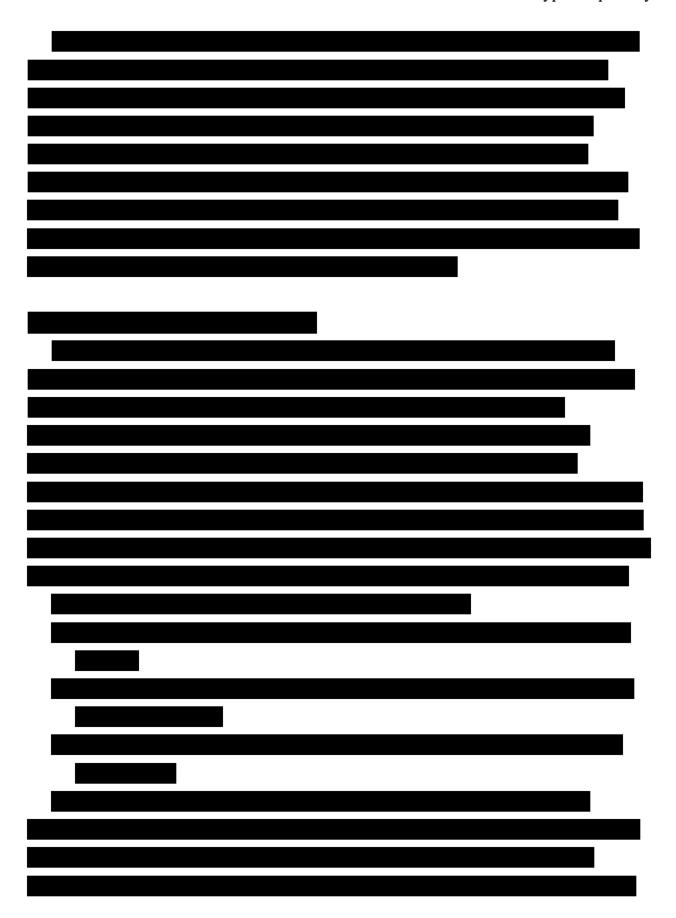
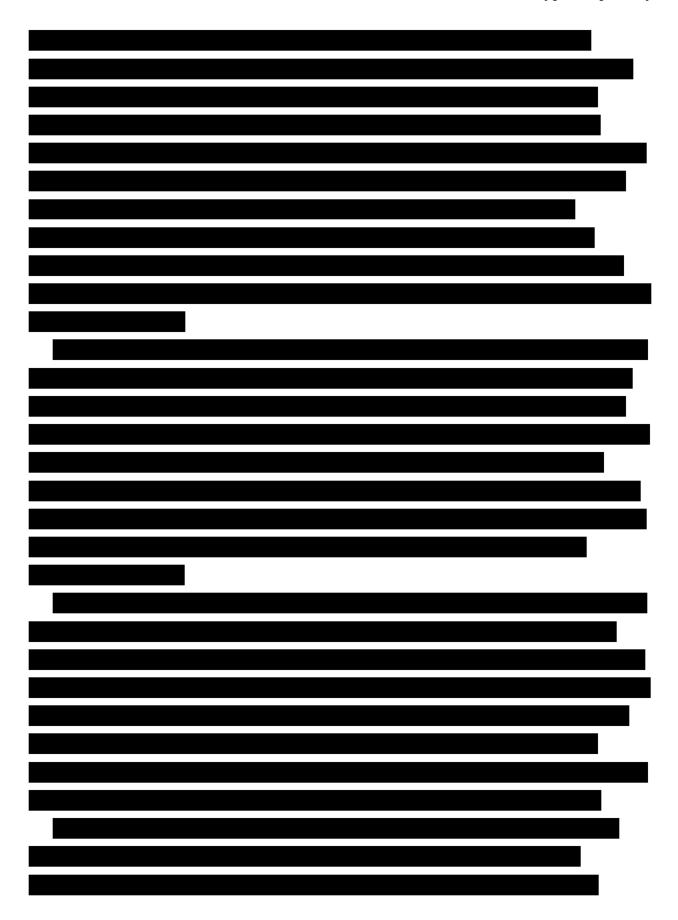
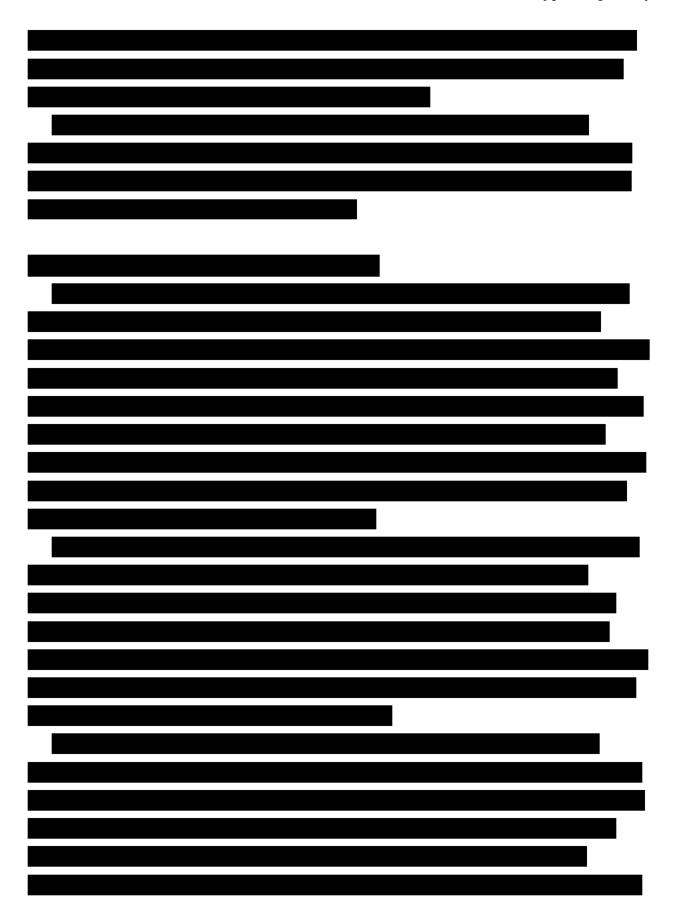


Exhibit 25 – Marketing and Advertising Plan

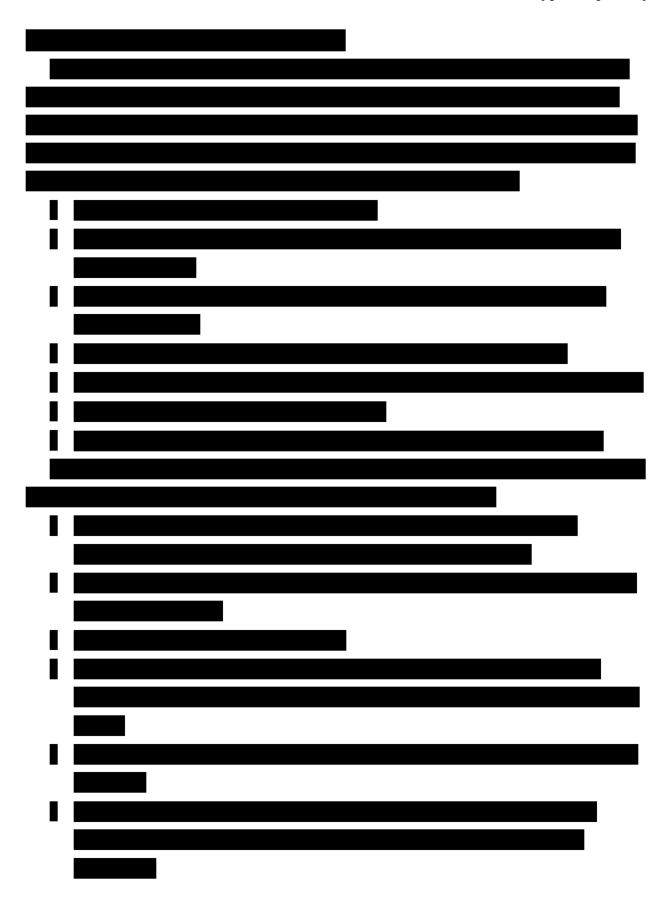




25.1 Proposed Marketing Communications	







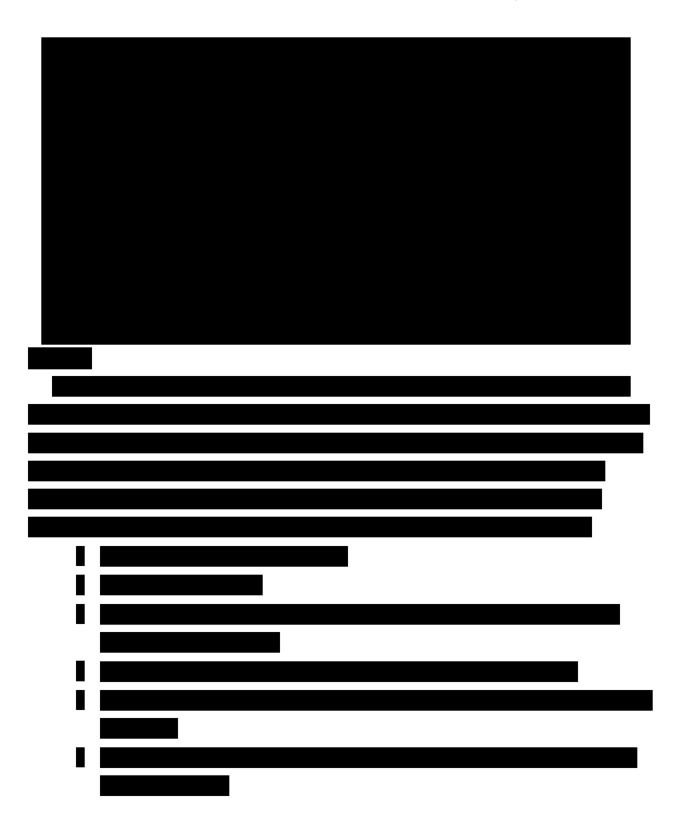


25.3 Third Parties



Exhibit 25 – Marketing and Advertising Plan

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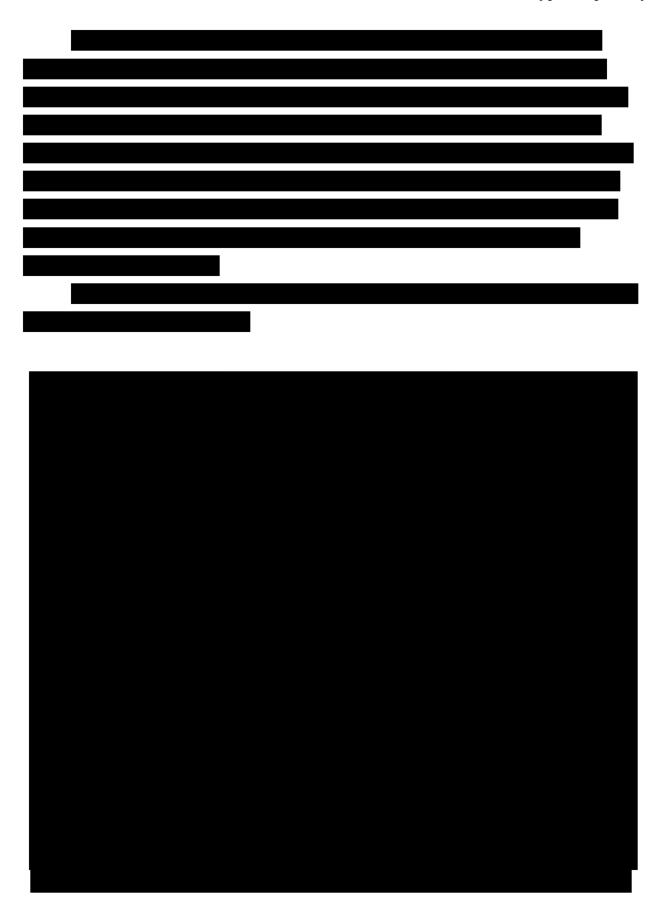
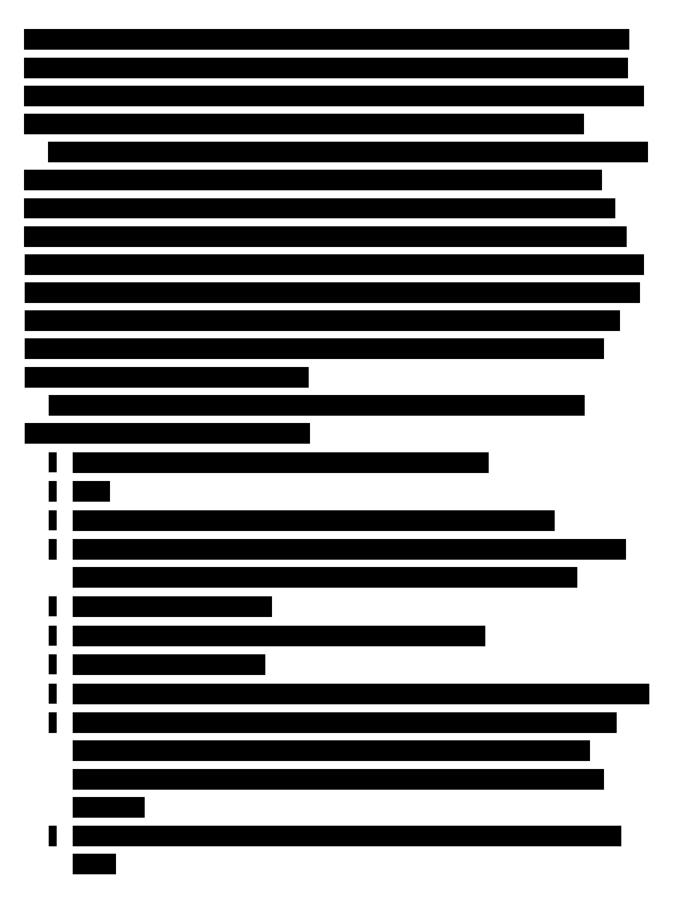
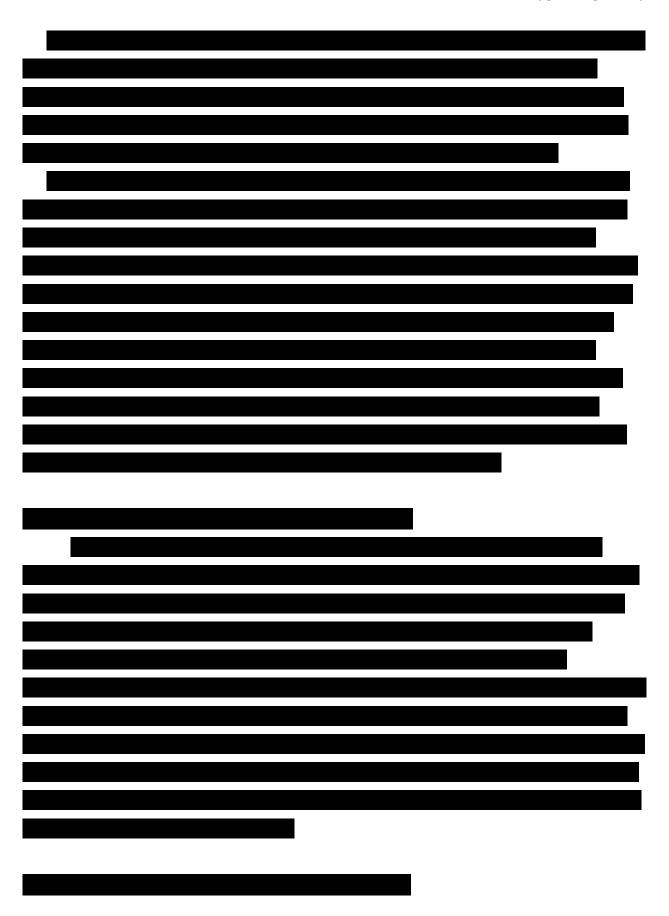


Exhibit 25 – Marketing and Advertising Plan



Exhibit 25 – Marketing and Advertising Plan





License Type: Dispensary

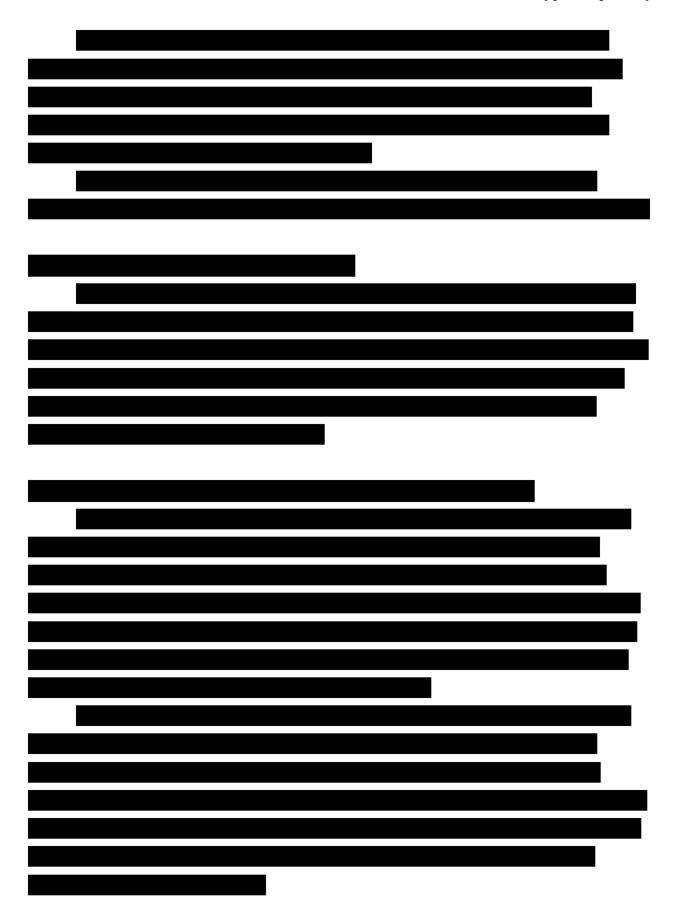


Exhibit 25 – Marketing and Advertising Plan

License Type: Dispensary



Exhibit 26

Ala. Code § 8-27. The Alabama Trade Secrets Act (ATSA) defines what information constitutes as a trade secret. The information contained within this exhibit is, at minimum, a compilation of information, but could be identified as a process, method, technique, or drawing, holding economic value for its intended use in the cannabis business, which is not publicly and generally known and is not readily ascertainable. The Applicant has and is taking reasonable measures through the redaction of the information contained in Exhibit 26 to maintain protections under the ATSA. The Applicant asserts this information be redacted for the safety and welfare of the Applicant, its employees, Alabama medical cannabis patients and caregivers, and all third parties involved pursuant to 36-12-40, et seq., Code of Alabama 1975 (as amended)).

The Applicants Website and Social Media Plan is a trade secret, as defined by the ATSA. While the concepts of marketing and advertising are generally to disclose information to the public, the Applicants Website and Social Media Plan contain the methods and procedures of not only targeting the correct market, in accordance with AMCC regulations, but also methods to prevent information from being sent to unauthorized market segments. Public disclosure of these processes creates an unnecessary risk that unauthorized individuals may learn to bypass or glean ways to access unauthorized or confidential patient information. Therefore, the Applicant asserts that this exhibit remains redacted to protect itself, its patients, and the market from unnecessary risks it has taken to remain compliant with AMCC marketing and advertising regulations.

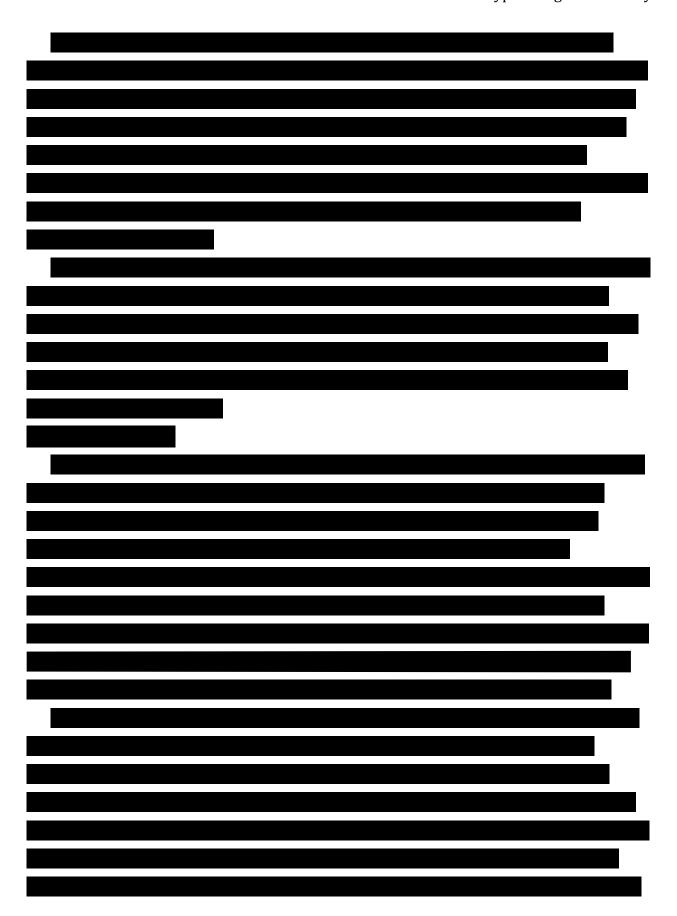
License Type: Dispensary

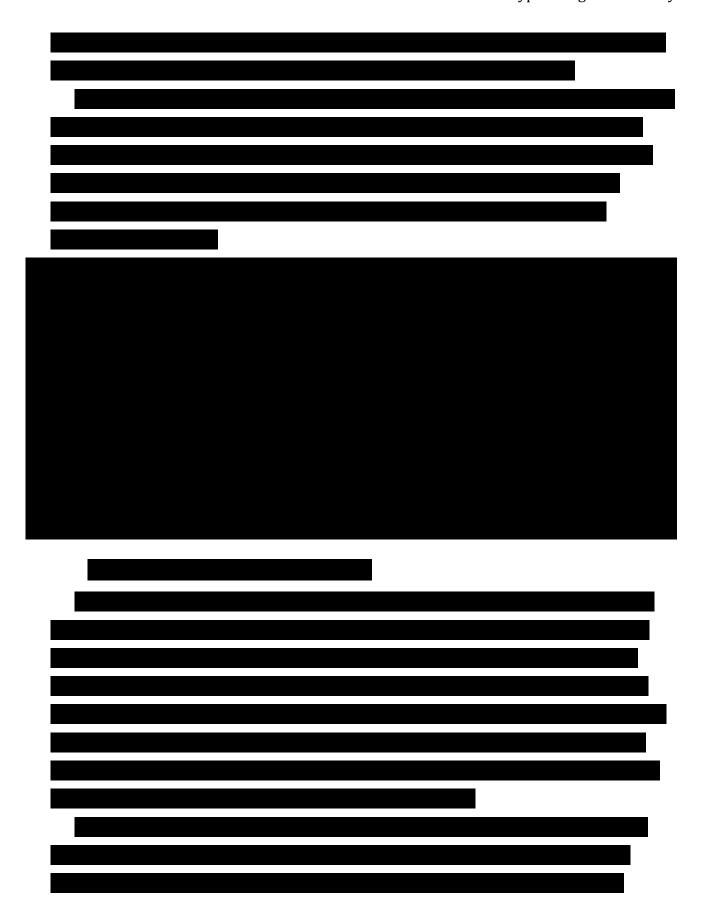
Exhibit 26 – Website and Social Media

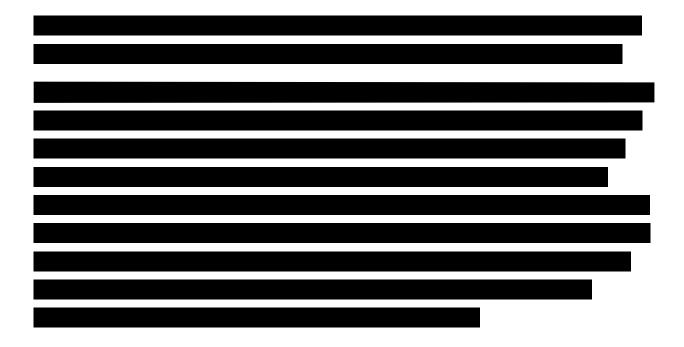
Verification

The undersigned verifies that the information contained in this Exhibit, including any attachments thereto, is accurate and complete, based on the best available information at the date of verification.

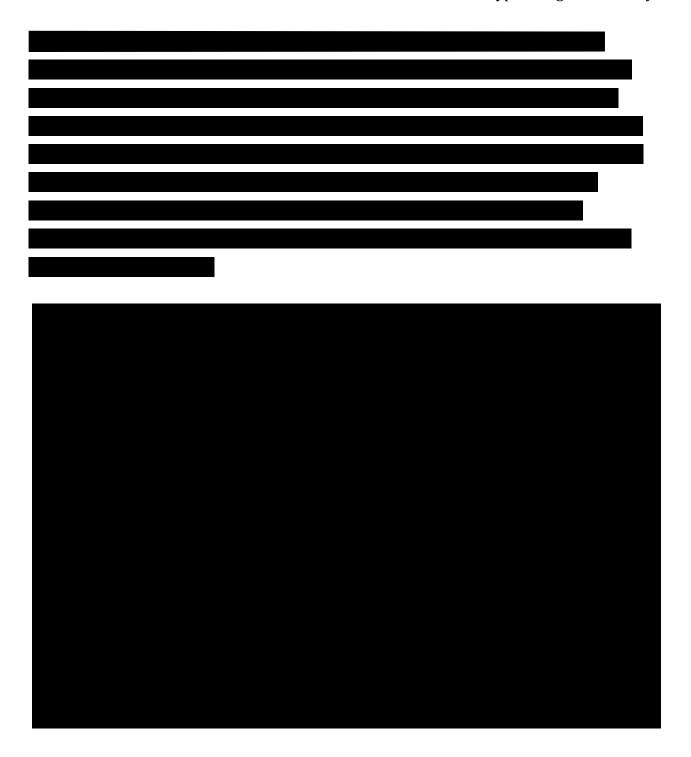
Printed Name of Verifying Individual	Title of Verifying Individual
Signature of Verifying Individual	





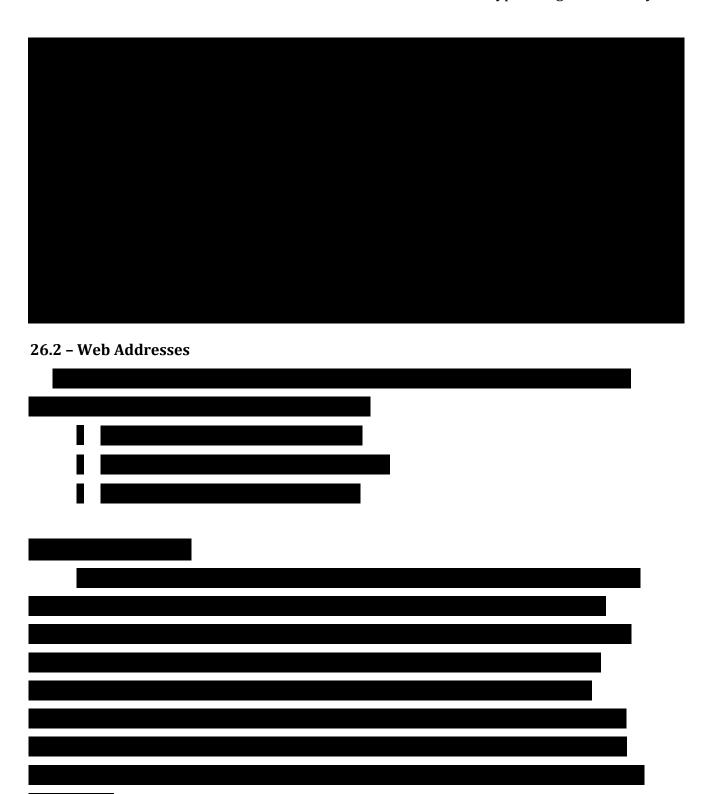








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FORM I: OWNERSHIP ENTITY INDIVIDUALS

"Ownership Entity" – An entity that has any ownership interest in the Applicant.

Complete a separate form for each ownership entity, providing information and verification as to each individual having an indirect or direct ownership interest in the ownership entity. Attach additional forms if necessary.

For purposes of this form, if the ownership entity is a trust, disclose the names and addresses of all trustees and beneficiaries; if a privately held corporation, the names and addresses of all shareholders, officers, and directors; if a publicly held corporation, the names and addresses of all shareholders holding a direct or indirect interest of greater than five percent, officers, and directors; if a partnership or limited liability partnership, the names and addresses of all partners; if a limited partnership or limited liability limited partnership, the names of all partners, both general and limited; or if a limited liability company, the names and addresses of all members and managers.

CS Alabama Investments	s, LLC D	License Type		
Business License Applicant Name	Li			
Ownership Entity Information N/A	N	I/A		
Ownership Entity Name	Ov	wnership Entity % Ownership in Applicant		
O _P	artnership OLimited Liab	poration O Publicly Held Corporation pility Partnership O Limited Partnership enership O Limited Liability Company		
Ownership Entity Owners N/A	N/A	N/A		
Owner Name N/A	Role	% Ownership in Entity		
Street Address N/A	N/A	N/A		
N/A	State N/A	N/A		
Owner Name N/A	Role	% Ownership in Entity		
Street Address N/A	N/A	N/A		
City	State	Zip		

N/A	N/A	N/A
Owner Name N/A	Role	% Ownership in Entity
Street Address N/A	N/A	N/A
City	State	Zip
N/A	N/A	N/A
Owner Name N/A	Role	% Ownership in Entity
Street Address N/A	N/A	N/A
City	State	Zip
N/A	N/A	N/A
Owner Name N/A	Role	% Ownership in Entity
Street Address N/A	N/A	N/A
City	State	Zip
N/A	N/A	N/A
Owner Name N/A	Role	% Ownership in Entity
Street Address N/A	N/A	N/A
City	State	Zip

<u>Applicant Verification</u>: The undersigned hereby verifies that the information provided hereinabove (and attached, as necessary) constitutes a complete and accurate list of all individuals with an applicable ownership interest in an ownership entity with an ownership interest in the Applicant.

Anthony Czuchra	Manager
Printed Name of Verifying Individual	Title of Verifying Individual
Docusigned by: Anthony Czulira GCD6814400CC444	2/21/2023
Signature of Verifying Individual	Verification Date



Nine Point Strategies, a Division of PCF Insurance Services 735 Sunrise Avenue, Ste 212 Roseville CA 95661

December 27, 2022

To: ALABAMA MEDICAL CANNABIS COMMISSION

Subject: Letter of Intent for Insurance

RE: CS ALABAMA INVESTMENTS LLC

Dear Director, John Mcmillan and Commission Members:

I am writing for Applicant Anthony Czuchra, who is applying for a Cannabis license under entity CS ALABAMA INVESTMENTS LLC.

The above entity will carry All-Risk General Liability, Products Liability, and Workers Compensation policies as required.

The General Liability policy will include coverage for Real and Business Personal Property as required, and Applicant will also carry a Commercial Auto policy as appropriate.

All policies will be issued by A rated carriers, with minimum Limits of \$1,000,000 per Occurrence.

Our brokerage, PCF Insurance Services of the West, LLC, is a national firm with more than ten years of experience in placing cannabis risks. Our Alabama license number is 1654425.

If you have any questions or concerns, I will be happy to address them.

Sincerely,

Joel Goldwau

Joel Goldman
Executive Producer
Nine Point Strategies

Anthony Czuchra
Principal
CS ALABAMA INVESTMENTS LLC

(650) 421-4300 - ninepointstrategies.com - cannabis@pcfoy.com

Document Ref: MDN8R-AMLTP-CFSN5-PHRL9

Signature Certificate

Reference number: MDN8R-AMLTP-CFSN5-PHRL9

Signer Timestamp Signature

Joel Goldman

Email: jgold@ffbinsurance.com

 Sent:
 28 Dec 2022 17:04:23 UTC

 Viewed:
 28 Dec 2022 17:10:18 UTC

 Signed:
 28 Dec 2022 17:10:44 UTC

Recipient Verification:

✓ Email verified 28 Dec 2022 17:10:18 UTC

Joel Goldwau

IP address: 96.232.130.39 Location: Brooklyn, United States

Document completed by all parties on:

28 Dec 2022 17:10:44 UTC

Page 1 of 1



Signed with PandaDoc

PandaDoc is a document workflow and certified eSignature solution trusted by 30,000+ companies worldwide.



FORM K: Affidavit of Entity Applicant for Alabama Medical Cannabis License STATE O) Before me, the undersigned notary, did appear the Affiant, who after being by me first duly sworn, did state under oath as follows (please type or print legibly): NAME OF ENTITY APPLYING FOR LICENSE: NAME OF AFFIANT: Tiffany Dill AFFIANT'S POSITION WITH APPLICANT: Manage AFFIANT IS THE APPLICANT'S (Check One): (•) Responsible Party () Contact Person (The affidavit of BOTH individuals is required) 5. TYPE OF LICENSE BEING SOUGHT BY APPLICANT (Check One): Cultivator Processor Secure Transporter Dispensary Integrated Facility State Testing Laboratory 6. On behalf of the Applicant, I do hereby affirm under oath as follows: a. I, the undersigned Affiant named in paragraph 2 above, am an adult, over the age of 19 years and competent to provide this Affidavit. INITIAL HERE b. In my position stated in paragraph 3 above, I have been duly authorized by the Applicant identified in paragraph 1 above (hereinafter, "Applicant") to provide this Affidavit. (Attach a copy of the entity applicant's written authorization to this Affidavit.) INITIAL HERE c. I understand and acknowledge that this Affidavit and the statements, information and documents or other exhibits accompanying it, are for the purpose of seeking one (1) license of the type specified in paragraph 5 above, on behalf of the Applicant. Neither nor the Applicant are seeking a different Alabama Medical Cannabis license on behalf of any individual or any other entity. INITIAL HERE d. That all statements, information, documents and other exhibits provided in the Application are true and correct, based on my own personal knowledge and a diligent investigation by me. To the extent any information provided therein was heretofore outside my personal knowledge or ability to affirm, I have personally communicated with

those within the Applicant's business who have such personal knowledge, whose duties

Form K: Affidavit of Entity Applicant for Alabama Medical Cannabis License Page 2

	include knowledge of the facts stated and/or the integrity of the documents or other exhibits, and I am able, based on such communications, to attest to their currentness and accuracy. This I and the Applicant affirm under penalty of perjury and other applicable sanctions under the AMCC Rules and Alabama law.
e.	Applicant understands and acknowledges that the license being applied for is a revocable privilege granted by this state and is not a property right, and that this Application likewise does not convey to, or otherwise entitle unto, the Applicant any rights to a license. INITIAL HERE
f.	Applicant understands, acknowledges, and will continue to respect and comply with AMCC Rules regarding limited communication during the Application process. INITIAL HERE
g.	Applicant consents to all background checks, examinations, inspections, and search and seizure by AMCC and law enforcement personnel during this Application process and afterward, to the extent a license is awarded.
h.	Applicant has no economic interest, as defined in the AMCC Rules, in any other license or Application for license under the Darren Wesley "Ato" Hall Compassion Act, § 20-2A-1, et seq., Code of Alabama 1975. INITIAL HERE
i.	I and the Applicant will at all times, to the best of our ability, comply with the AMCC Rules, and cooperate and maintain transparency with the AMCC, its staff and other agents. INITIAL HERE
j.	Any verification provided in the Application is hereby affirmed under oath to be true and correct as of the date of the Application's submission. INITIAL HERE Signature of Affiant Acting for and on behalf of: C.S. Alabara Mest ments
Sworn to	Applicant and subscribed before me on this Zwiday of Jarch 2025
	Notary Public John Machenich
SATE OF O	JOHN DAVID MACKEWICH Notary Public, State of Ohio My Commission Has No Expiration Section 147.03 O.R.C. My Commission Expires: [SEAL]

FORM K: Affidavit of Entity Applicant for Alabama Medical Cannabis License

STATE	E OF	Mino ,
1	MI	
-	10.00	() COUNTY)
Before	me the	Indercioned water to
did sta	te under	undersigned notary, did appear the Affiant, who after being by me first duly sworn, oath as follows (<i>please type or print legibly</i>):
1. NA	ME OF EI	VTITY APPLYING FOR LICENSE: CS ALABAMA Investments 14C
2. NAI	ME OF AI	FIANT: Anthony Crichia
3. AFF	'IANT'S F	OSITION WITH APPLICANT: Manager
4. AFF	IANT IS	THE APPLICANT'S (Check One): Responsible Party The affidavit of BOTH individuals is required.
5. TYP	E OF LIC	ENSE BEING SOUGHT BY APPLICANT (Check One):
	\bigcirc	ultivator Processor Secure Transporter
	D	ispensary Integrated Facility State Testing Laboratory
6. On b	ehalf of t	he Applicant, I do hereby affirm under oath as follows:
ä	l. I, the	undersigned Affiant named in paragraph 2 above, am an adult, over the age of 19
b	(Atta	position stated in paragraph 3 above, I have been duly authorized by the Applicant fied in paragraph 1 above (hereinafter, "Applicant") to provide this Affidavit. In a copy of the entity applicant's written authorization to this Affidavit.)
C.	licens nor th	rstand and acknowledge that this Affidavit and the statements, information and ents or other exhibits accompanying it, are for the purpose of seeking one (1) of the type specified in paragraph 5 above, on behalf of the Applicant. Neither I e Applicant are seeking a different Alabama Medical Cannabis license on behalf of dividual or any other entity. INITIAL HERE
d.	investi outsid	all statements, information, documents and other exhibits provided in the ation are true and correct, based on my own personal knowledge and a diligent gation by me. To the extent any information provided therein was heretofore my personal knowledge or ability to affirm, I have personally communicated with within the Applicant's business who have such personal knowledge, whose duties

include knowledge of the facts stated and/or the integrity of the documents or other exhibits, and I am able, based on such communications, to attest to their currentness and accuracy. This I and the Applicant affirm under penalty of perjury and other applicable sanctions under the AMCC Rules and Alabama law.

_ INITIAL HERE

Applicant understands and acknowledges that the license being applied for is a revocable privilege granted by this state and is not a property right, and that this Application likewise does not convey to, or otherwise entitle unto, the Applicant any rights to a

__ INITIAL HERE

- f. Applicant understands, acknowledges, and will continue to respect and comply with AMCC Rules regarding limited communication during the Application process. __ INITIAL HERE
- g. Applicant consents to all background checks, examinations, inspections, and search and seizure by AMCC and law enforcement personnel during this Application process and afterward, to the extent a license is awarded.

A INITIAL HERE

h. Applicant has no economic interest, as defined in the AMCC Rules, in any other license or Application for license under the Darren Wesley "Ato" Hall Compassion Act, § 20-2A-1, et

A INITIAL HERE

I and the Applicant will at all times, to the best of our ability, comply with the AMCC Rules, and dooperate and maintain transparency with the AMCC, its staff and other agents. INITIAL HERE

Any verification provided in the Application is hereby affirmed under oath to be true and correct as of the date of the Application's submission. AC. INITIAL HERE

> Signature of Affiant Acting for and on behalf of:

Sworn to and subscribed before me on this

Applicant

Notary Public

My Commission Expires:

[SEAL]



JOHN DAVID MACKEWICH Notary Public, State of Ohio My Commission Has No Expiration Section 147.03 O.R.C.