



Review

FdSWeWMS` VdMadVefZW[eUaegdW
aX Z|UZi ag^VafZW [eMIVWd_ WfS^
fa fZVIVf [fVWfexZWbgT[U
NMM[a` e*Z) S` V%(Z#SZ& Q

FdSWeWMS` VdMadVefZW[eUaegdW
aX Z|UZi ag^VafZW [eMIVWd_ WfS^
fa fZVIVf [fVWfexZWbgT[U
NMM[a` e*Z) S` V%(Z#SZ& Q

Request for

Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

FdSWeWMS` VdMadVefZW[eUaegdW
aX Z|UZi ag^VafZW [eMIVWd_ WfS^
fa fZVIVf [fVWfexZWbgT[U
NMM[a` e*Z) S` V%(Z#SZ& Q

FdSWeWMS` VdMadVefZW[eUaegdW
aX Z|UZi ag^VafZW [eMIVWd_ WfS^
fa fZVIVf [fVWfexZWbgT[U
NMM[a` e*Z) S` V%(Z#SZ& Q

FdSWeWMS` VdMadVefZW[eUaegdW
aXi Z[Uzi ag^VafZWI [eWVWWD_ WIS^
fa fZWVaf [fWVfeaxZVbgT^U
NMM[a` e*Z) S` V%(Z#SZ&G

FdSWeWMS` VdMadVefZW[eUaegdW
aXi Z[Uzi ag^VafZWI [eWVWWD_ WIS^
fa fZWVaf [fWVfeaxZVbgT^U
NMM[a` e*Z) S` V%(Z#SZ&G

✓ License Type: Processor

Facility Information

Facility Information

✓ Facility Type : Processing Facility

FdSWeWMS` VdMadVefZW[eUaegdW
aXi Z|UZi ag^VafZWI [eMIVWMI_ WIS^
fa fZMIVf [fMIVfeaXfZWbgT[U
NMM[a` e*Z) S V%Z#SZ& Q

FdSWeWMS` VdMadVefZW[eUaegdW
aXi Z|UZi ag^VafZWI [eMIVWMI_ WIS^
fa fZMIVf [fMIVfeaXfZWbgT[U
NMM[a` e*Z) S V%Z#SZ& Q

FdSWeWMS` VdMadVefZW[eUaegdW
aXi Z|UZi ag^VafZWI [eMIVWMI_ WIS^
fa fZMIVf [fMIVfeaXfZWbgT[U
NMM[a` e*Z) S V%Z#SZ& Q

FdSWeWMS` VdMadVefZW[eUaegdW
aXi Z|UZi ag^VafZWI [eMIVWMI_ WIS^
fa fZMIVf [fMIVfeaXfZWbgT[U
NMM[a` e*Z) S V%Z#SZ& Q

FdSWeMMMS` VdMadVefZWW[eUaegdW
aXi Z[Uzi ag^VafZWI [eMIVWMI_ WfS^
fa fZMIVf [fMMfeaXZWBgT^U
NMM[a` e*Z) S` V%Z#SZ& Q

FdSWeMMMS` VdMadVefZWW[eUaegdW
aXi Z[Uzi ag^VafZWI [eMIVWMI_ WfS^
fa fZMIVf [fMMfeaXZWBgT^U
NMM[a` e*Z) S` V%Z#SZ& Q

FdSWeMMMS` VdMadVefZWW[eUaegdW
aXi Z[Uzi ag^VafZWI [eMIVWMI_ WfS^
fa fZMIVf [fMMfeaXZWBgT^U
NMM[a` e*Z) S` V%Z#SZ& Q

Individual

REDACTED COPY

REDACTED COPY

FdSW@MM'S VdM@dVefZW[eUaegdW
aX Z[Uzi ag^VafZW [eVWWMd_ WfS^
fa fZVWf [fWf@aXZWbgT^U
NMM[a` e*Z) S` V%(Z#SŽ& Q

FdSW@MM'S VdM@dVefZW[eUaegdW
aX Z[Uzi ag^VafZW [eVWWMd_ WfS^
fa fZVWf [fWf@aXZWbgT^U
NMM[a` e*Z) S` V%(Z#SŽ& Q

FdSW@MM'S VdM@dVefZW[eUaegdW
aX Z[Uzi ag^VafZW [eVWWMd_ WfS^
fa fZVWf [fWf@aXZWbgT^U
NMM[a` e*Z) S` V%(Z#SŽ& Q

FdSW@MM'S VdM@dVefZW[eUaegdW
aX Z[Uzi ag^VafZW [eVWWMd_ WfS^
fa fZVWf [fWf@aXZWbgT^U
NMM[a` e*Z) S` V%(Z#SŽ& Q

FdSWeMMMS` VdMadVefZW[eUaegdW
aX Z|UZi ag^VafZW [eMIVWMM_ WfS^
fa fZMIVf [fMMfeaXZVbgT^U
NMM[a` e*Z) S` V%Z#SŽ& Q

FdSWeMMMS` VdMadVefZW[eUaegdW
aX Z|UZi ag^VafZW [eMIVWMM_ WfS^
fa fZMIVf [fMMfeaXZVbgT^U
NMM[a` e*Z) S` V%Z#SŽ& Q

FdSWeMMMS` VdMadVefZW[eUaegdW
aX Z|UZi ag^VafZW [eMIVWMM_ WfS^
fa fZMIVf [fMMfeaXZVbgT^U
NMM[a` e*Z) S` V%Z#SŽ& Q

FdSWeMMMS` VdMadVefZW[eUaegdW
aX Z|UZi ag^VafZW [eMIVWMM_ WfS^
fa fZMIVf [fMMfeaXZVbgT^U
NMM[a` e*Z) S` V%Z#SŽ& Q

FdSWeMMMS` VdMAdVefZW[eUaegdW
aXl ZlUZi ag`VafZMl [eMlVWMMd_ WfS^
fa fZMlVf [fMMfeaXfZWbgT^U
NMM[a` e*Z) S` V%Z#SZ& Q

FdSWeMMMS` VdMAdVefZW[eUaegdW
aXl ZlUZi ag`VafZMl [eMlVWMMd_ WfS^
fa fZMlVf [fMMfeaXfZWbgT^U
NMM[a` e*Z) S` V%Z#SZ& Q

FdSWeMMMS` VdMAdVefZW[eUaegdW
aXl ZlUZi ag`VafZMl [eMlVWMMd_ WfS^
fa fZMlVf [fMMfeaXfZWbgT^U
NMM[a` e*Z) S` V%Z#SZ& Q

FdSWeMMMS` VdMAdVefZW[eUaegdW
aXl ZlUZi ag`VafZMl [eMlVWMMd_ WfS^
fa fZMlVf [fMMfeaXfZWbgT^U
NMM[a` e*Z) S` V%Z#SZ& Q

FdSWMMMS` VdMadVefZWW[eUaegdW
aX Z[Uzi ag^VafZWI [eVVWMI_ WfS^
fa fZVVf [fMMfeaXZWBgT^U
NMM[a` e*ZS) S` V%Z#SZ& Q

FdSWeWMS` VdMadVefZVW[eUaegdW
aXi Z[Uzi ag`VafZVd [eWVWVd_ WfS^
fa fZVWf [fWVfaXZVbgT[U
WV[a` e*Z) S V%Z#SZ& Q

FdSWeMMMS` VdMadvfZWW|eUaegdW
aXi Z|Uzi ag^VafZWM [eMVMWd_ WfS^
fa fZMf [fMfeaxZWbgT^U
NMf[a` e*Z) S` V% Z#SZ& Q

FdSWeMMMS` VdMadvfZWW|eUaegdW
aXi Z|Uzi ag^VafZWM [eMVMWd_ WfS^
fa fZMf [fMfeaxZWbgT^U
NMf[a` e*Z) S` V% Z#SZ& Q

FdSWeMMMS` VdMdcVefZW[eUaegdW
aXi Z[Uzi ag`VafZWI [eMWWWd_ WfS^
fa fZWVaf [fMMfeaXZVbgT^U
NMM[a` e*ZS) S` V%Z#SZ& Q

FdSWeWMS` VdMadVefZW[eUaegdW
aXi Z[Uzi ag^VafZW [eWVWWD_ WIS^
fa fZVIVaf [fWVfeaxZWbgT^U
NMM[a` e*Z) S` V%Z#S&Q

REDACTED COPY

Exhibit 1 – Resume or Curriculum Vitae for Individuals with Ownership Interest

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.

Sensitive Personal Information and records the disclosure of which would otherwise be detrimental to the best interests of the public [Section 36-12-40]

Owner _____

Title of Verifying Individual _____

12/25/2022 _____

Verification Date

FORM A - OWNERSHIP RESUME CURRICULUM VITAE

REDACTED COPY

Enchanted Green LLC

Business License Applicant Name

Sensitive Personal Information and records the disclosure of which would otherwise be detrimental to the best interests of the public [Section 36-12-40]

Processor

License Type

49%

Individual's Ownership Percentage in Applicant

Residential History

Provide all residential addresses, in reverse chronological order, for 15 years prior to date of application; attach additional form(s) if necessary.

Sensitive Personal Information and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 36-12-40]

04/2006

Date Resided From (MM/YYYY)

Present

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)

REDACTED COPY

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)

REDACTED COPY

Education

Provide all institutions of higher education attended; attach additional form(s) if necessary.

US Marine Corp	Quantico	VA
Institution	City	State
11/1975	02/1979	Logistics
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	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

Employment History

Provide all employers, in reverse chronological order, for 15 years prior to date of application; attach additional form(s) if necessary.

Sensitive Personal Information and records the disclosure of which would otherwise be detrimental to the best interests of the public [Section 36-12-40]

02/1986	Present
Date Employed From (MM/YYYY)	Date Employed To (MM/YYYY)

REDACTED COPY

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)

Employer

Contact Person

Telephone

Business Address

City

State

Zip

Date Employed From (MM/YYYY)

Date Employed To (MM/YYYY)

REDACTED COPY

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)

Employer

Contact Person

Telephone

Business Address

City

State

Zip

Date Employed From (MM/YYYY)

Date Employed To (MM/YYYY)

REDACTED COPY

Enchanted Green LLC

Business License Applicant Name

Sensitive Personal Information and records the disclosure of which would otherwise be detrimental to the best interests of the public [Section 36-12-40]

Processor

License Type

51%

Individual's Ownership Percentage in Applicant

Residential History

Provide all residential addresses, in reverse chronological order, for 15 years prior to date of application; attach additional form(s) if necessary.

Sensitive Personal Information and records the disclosure of which would otherwise be detrimental to the best interests of the public [Section 36-12-40]

06/2022

Date Resided From (MM/YYYY)

Present

Date Resided To (MM/YYYY)

Sensitive Personal Information and records the disclosure of which would otherwise be detrimental to the best interests of the public [Section 36-12-40]

07/2017

Date Resided From (MM/YYYY)

06/2022

Date Resided To (MM/YYYY).

Sensitive Personal Information and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

07/2013

Date Resided From (MM/YYYY)

07/2017

Date Resided To (MM/YYYY)

Sensitive Personal Information and records the disclosure of which would otherwise be detrimental to the best interests of the public [Section 36-12-40]

07/2008

Date Resided From (MM/YYYY)

07/2013

Date Resided To (MM/YYYY)

REDACTED COPY

Sensitive Personal Information and records the disclosure of which would otherwise be detrimental to the best interests of the public [Section 36-12-40]

Date Resided From (MM/YYYY)

Date Resided To (MM/YYYY)

Sensitive Personal Information and records the disclosure of which would otherwise be detrimental to the best interests of the public [Section 36-12-40]

xx/2003

Date Resided From (MM/YYYY)

xx/2006

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)

REDACTED COPY

Education

Provide all institutions of higher education attended; attach additional form(s) if necessary.

Sensitive Personal Information and records the disclosure of which would otherwise be detrimental to the best interests of the public [Section 36-12-40]

Institution 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 State

Date Attended From (MM/YYYY) Date Attended To (MM/YYYY) Degree Received

Employment History

Provide all employers, in reverse chronological order, for 15 years prior to date of application; attach additional form(s) if necessary.

Sensitive Personal Information and records the disclosure of which would otherwise be detrimental to the best interests of the public [Section 36-12-40]

Date Employed From (MM/YYYY) Date Employed To (MM/YYYY)

REDACTED COPY

Sensitive Personal Information and records the disclosure of which would otherwise be detrimental to the best interests of the public [Section 36-12-40]

07/2018

Date Employed From (MM/YYYY)

10/2021

Date Employed To (MM/YYYY)

Sensitive Personal Information and records the disclosure of which would otherwise be detrimental to the best interests of the public [Section 36-12-40]

03/2012

Date Employed From (MM/YYYY)

07/2018

Date Employed To (MM/YYYY)

Sensitive Personal Information and records the disclosure of which would otherwise be detrimental to the best interests of the public [Section 36-12-40]

02/2011

Date Employed From (MM/YYYY)

03/2012

Date Employed To (MM/YYYY)

Sensitive Personal Information and records the disclosure of which would otherwise be detrimental to the best interests of the public [Section 36-12-40]

03/2007

Date Employed From (MM/YYYY)

03/2010

Date Employed To (MM/YYYY)

REDACTED COPY

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)

Employer

Contact Person

Telephone

Business Address

City

State

Zip

Date Employed From (MM/YYYY)

Date Employed To (MM/YYYY)

REDACTED COPY

Enchanted Green, LLC

Processor

Sensitive Personal Information and records the disclosure of which would otherwise be detrimental to the best interests of the public [Section 36-12-40]

License Type

0%

Individual's Ownership Percentage in Applicant

Residential History

Provide all residential addresses, in reverse chronological order, for 15 years prior to date of application; attach additional form(s) if necessary.

Sensitive Personal Information and records the disclosure of which would otherwise be detrimental to the best interests of the public [Section 36-12-40]

02/2019

present

Date Resided From (MM/YYYY)

Date Resided To (MM/YYYY)

Sensitive Personal Information and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 36-12-40]

10/2001

2/2019

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)

REDACTED COPY

Residential Street Address

City

State

Zip

Date Resided From (MM/YYYY)

Date Resided To (MM/YYYY)

Residential Street Address

City

State

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Date Resided From (MM/YYYY)

Date Resided To (MM/YYYY)

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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)

REDACTED COPY

Education

Provide all institutions of higher education attended; attach additional form(s) if necessary.

Sensitive Personal Information and records the disclosure of which would otherwise be detrimental to the best interests of the public [Section 36-12-40]

Date Attended From (MM/YYYY) Date Attended To (MM/YYYY) Degree Received

Sensitive Personal Information and records the disclosure of which would otherwise be detrimental to the best interests of the public [Section 36-12-40]

Sensitive Personal Information and records the disclosure of which would otherwise be detrimental to the best interests of the public [Section 36-12-40]

Date Attended From (MM/YYYY) Date Attended To (MM/YYYY) Degree Received

Sensitive Personal Information and records the disclosure of which would otherwise be detrimental to the best interests of the public [Section 36-12-40]

Date Attended From (MM/YYYY) Date Attended To (MM/YYYY) Degree Received

Employment History

Provide all employers, in reverse chronological order, for 15 years prior to date of application; attach additional form(s) if necessary.

Sensitive Personal Information and records the disclosure of which would otherwise be detrimental to the best interests of the public [Section 36-12-40]

City
12/22

State
now

Zip

Date Employed From (MM/YYYY)

Date Employed To (MM/YYYY)

REDACTED COPY

Sensitive personal information and records the disclosure of which would otherwise be detrimental to the best interests of the public [Section 36-12-40]

City
5/20

State
10/20

Zip

Date Employed From (MM/YYYY)

Date Employed To (MM/YYYY)

Sensitive Personal Information and records the disclosure of which would otherwise be detrimental to the best interests of the public [Section 36-12-40]

City
9/12

State
5/20

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)

REDACTED COPY

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)

Employer

Contact Person

Telephone

Business Address

City

State

Zip

Date Employed From (MM/YYYY)

Date Employed To (MM/YYYY)

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.

Trade secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40].

Printed Name of Verifying Individual

Manager _____
Title of Verifying Individual

Trade secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40].

Signature of Verifying Individual

03.02.2023 _____
Verification Date

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2.1 – Summary

Trade secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40].



2.1.1 Residential Addresses Over the Last 15 Years

Trade secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40].



2.2 – Residency Documents

Included below are copies of:

Trade secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40].



2.2.1 Driver's Licenses

2.2.1.1 Issued 7-22-2022 and Expires 1-14-2025

Trade secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40].



2.2.1.2 Issued 7-22-2017 and Expired 1-14-2021

Trade secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40].



2.2.1.3 Issued 7-22-2014 and Expired 1-14-2017

Trade secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

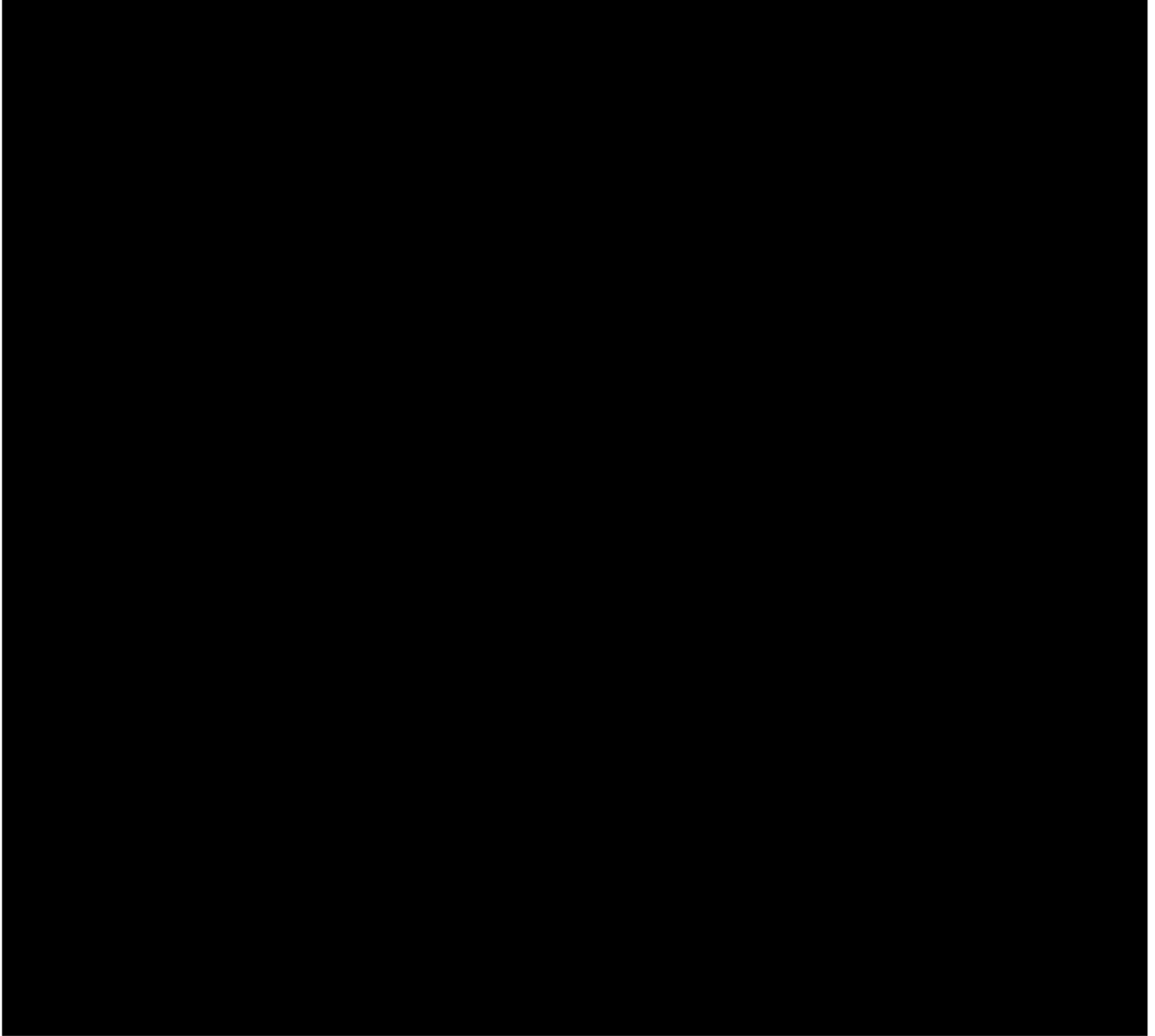


2.2.2 Alabama Law Enforcement Agency Driver's License Division Lifetime Vehicle Record

The following record shows that Mr. Oden has been a resident since January 1993.



Trade secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40].





KAY IVEY
GOVERNOR

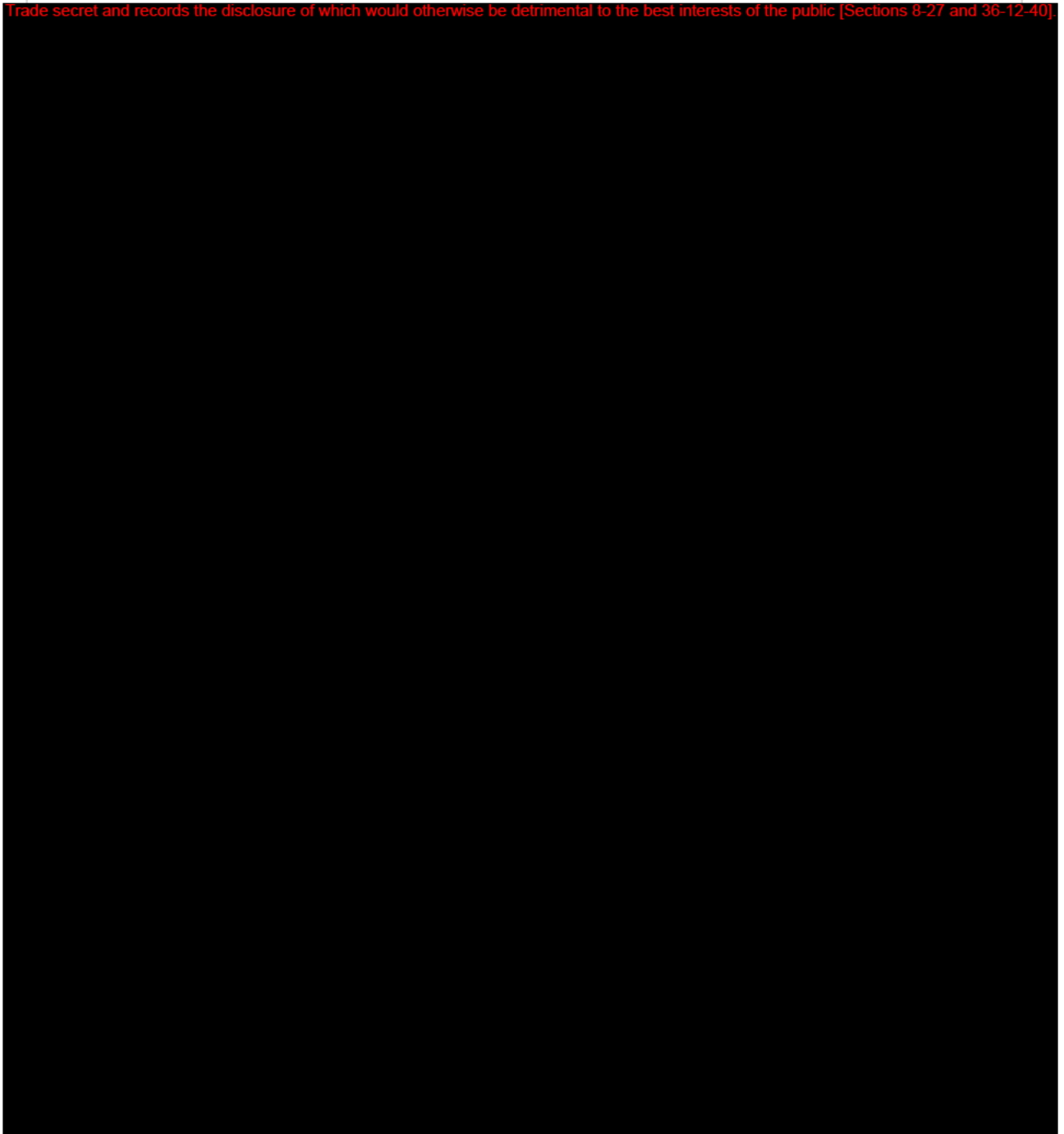
ALABAMA LAW ENFORCEMENT AGENCY
DRIVER LICENSE DIVISION

301 SOUTH RIPLEY STREET | P.O. BOX 1471 | MONTGOMERY, AL 36102-1471
PHONE 334.676.6002 | WWW.ALEA.GOV



HAL TAYLOR
SECRETARY

Trade secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]



2.2.3 Mortgage Statements

The following are Mr. Oden's most recent mortgage statements.

Trade secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40].



Trade secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40].



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.

Make secret and records the disclosure of

Printed Name of Verifying Individual

Make secret and records the disclosure of which would otherwise be detrimental to the best interests of the public (Sections 5-27)

Signature of Verifying Individual

Owner _____
Title of Verifying Individual

12/25/2022 _____
Verification Date

FORM B: BACKGROUND CHECK APPLICANT VERIFICATION

Enchanted Green LLC

Processor

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	ROLE (select all that apply)
<small>Trade secret and records the disclosure of which would otherwise be</small> [REDACTED]	<input checked="" type="checkbox"/> Owner <input type="checkbox"/> Shareholder <input type="checkbox"/> Director <input type="checkbox"/> Board Member <input type="checkbox"/> Individual with Economic Interest in Applicant
<small>Trade secret and records the disclosure of which would otherwise be</small> [REDACTED]	<input checked="" type="checkbox"/> Owner <input type="checkbox"/> Shareholder <input type="checkbox"/> Director <input type="checkbox"/> Board Member <input type="checkbox"/> Individual with Economic Interest in Applicant
<small>Trade secret and records the disclosure of which would otherwise be</small> [REDACTED]	<input type="checkbox"/> Owner <input type="checkbox"/> Shareholder <input type="checkbox"/> Director <input checked="" type="checkbox"/> Board Member <input type="checkbox"/> Individual with Economic Interest in Applicant
[REDACTED]	<input type="checkbox"/> Owner <input type="checkbox"/> Shareholder <input type="checkbox"/> Director <input type="checkbox"/> Board Member <input type="checkbox"/> Individual with Economic Interest in Applicant
[REDACTED]	<input type="checkbox"/> Owner <input type="checkbox"/> Shareholder <input type="checkbox"/> Director <input type="checkbox"/> Board Member <input type="checkbox"/> Individual with Economic Interest in Applicant
[REDACTED]	<input type="checkbox"/> Owner <input type="checkbox"/> Shareholder <input type="checkbox"/> Director <input type="checkbox"/> Board Member <input type="checkbox"/> Individual with Economic Interest in Applicant
[REDACTED]	<input type="checkbox"/> Owner <input type="checkbox"/> Shareholder <input type="checkbox"/> Director <input type="checkbox"/> Board Member <input type="checkbox"/> Individual with Economic Interest in Applicant
[REDACTED]	<input type="checkbox"/> Owner <input type="checkbox"/> Shareholder <input type="checkbox"/> Director <input type="checkbox"/> Board Member <input type="checkbox"/> Individual with Economic Interest in Applicant
[REDACTED]	<input type="checkbox"/> Owner <input type="checkbox"/> Shareholder <input type="checkbox"/> Director <input type="checkbox"/> Board Member <input type="checkbox"/> Individual with Economic Interest in Applicant
[REDACTED]	<input type="checkbox"/> Owner <input type="checkbox"/> Shareholder <input type="checkbox"/> Director <input type="checkbox"/> Board Member <input type="checkbox"/> Individual with Economic Interest in Applicant
[REDACTED]	<input type="checkbox"/> Owner <input type="checkbox"/> Shareholder <input type="checkbox"/> Director <input type="checkbox"/> Board Member <input type="checkbox"/> Individual with Economic Interest in Applicant

Applicant Verification: The undersigned hereby verifies that the individuals listed hereinabove (and attached, as necessary) are all of the individuals identified by § 20-2A-55(b), Code of Alabama 1975 (as amended) with respect to the Applicant. The undersigned further verifies that each individual listed hereinabove (and attached, as necessary) has requested a state criminal background check from the Alabama Law Enforcement Agency (ALEA) and a national criminal background check from the FBI.

Trade secret and records the disclosure of which would otherwise be
[REDACTED]
Printed Name of Verifying Individual
Trade secret and records the disclosure of which would otherwise be detrimental to the best interests of the public (sections 8-27
[REDACTED]
Signature of Verifying Individual

Owner
Title of Verifying Individual
12.22.2022
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.

Enchanted Green LLC

Business License Applicant Name

Trade secret and records the disclosure of which would otherwise be
[Redacted]

Processor

License Type

Individual's Name

Individual's Role (select all that apply): Owner Shareholder Director Board Member
 Individual with Economic Interest in Applicant

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.

Trade secret and records the disclosure of which would otherwise be detrimental to the best interests of the public (Sections 8-27 and 30-12-46)
[Redacted Signature]

Signature of Verifying Individual

12.22.2022

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.

Enchanted Green, LLC
Business License Applicant Name

Processor
License Type

Trade secret and records the disclosure of which would otherwise be detrimental to the best interest
[Redacted]
Individual's Name

Individual's Role (select all that apply): Owner Shareholder Director Board Member
 Individual with Economic Interest in Applicant

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.

Trade secret and records the disclosure of which would otherwise be detrimental to the best interest of the public pursuant to sections 6-27 and 36-12
[Redacted]

Signature of Verifying Individual

12.7.2022
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.

Enchanted Green LLC

processor

Business License Applicant Name

License Type



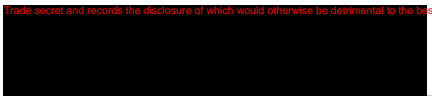
Individual's Name

Individual's Role (select all that apply): Owner Shareholder Director Board Member
 Individual with Economic Interest in Applicant

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.



Signature of Verifying Individual

12/20/2022

Verification Date

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.

Printed Name of Verifying Individual

Sensitive Personal Information and records the disclosure of which would otherwise be detrimental to the best interests of the public [Section 36-12-40]

Signature of Verifying Individual

Owner

Title of Verifying Individual

12/25/2022

Verification Date

The Demonstration of Sufficient Capital requirement is completed as of the date of application filing.

The Company has sufficient capital to meet all our financial obligations based on our projected budgets for the first three full years following our initial licensure.

We have developed a 3-year pro forma for the Company that includes detailed projections of anticipated revenues and expenses. These projections are based on our own experiences in standing up medical cannabis businesses.

As shown on the Income Statement below, our model projects that three-years of budgeted expenses will be [REDACTED]. The Company has capital commitments of [REDACTED] well in excess of our budgeted needs.

We estimate the total capital budget for build-out costs, and other start-up expenses, including purchase of our processing equipment and security systems, to be approximately [REDACTED]; this will leave the Company with [REDACTED] of working capital as we commence operations and move towards positive cashflow.

The Company is financed by a capital commitment from one of its owners, [REDACTED]. As shown on the bank statement below, [REDACTED] of liquid assets.

The undersigned, based on the best available information at the date of verification, verify that the [REDACTED] has committed Sufficient Capital to the Company to meet its operational needs. Sufficient Capital being the total of the Company's projected annual budgets during the first three full years after a licensure.

Sensitive Personal Information and records the disclosure of which would otherwise be detrimental to the best interests of the public [Section 36-12-40]

Owner _____ 12/25/2022
Title **Date**

Contact Person _____ 12/25/2022
Title **Date**

Certified Public Accountant _____ 12/25/2022
Title **Date**

4.1 - Income Statement

**TRADE
SECRET**

Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

**TRADE
SECRET**

Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

4.2 - Capital Commitment

Financial Source Agreement

**Sensitive
Personal
Information**

Sensitive Personal Information and records the disclosure of which would otherwise be detrimental to the best interests of the public
[Section 36-12-40]

4.3 – Bank Statement

**Sensitive
Personal
Information**

Sensitive Personal Information and records the disclosure of which would otherwise be detrimental to the best interests of the public
[Section 36-12-40]

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.

Trade secret and records the disclosure of which would otherwise be detrimental to the best interests of the public (Sections 9-27 and 36-12)

Printed Name of Verifying Individual

Trade secret and records the disclosure of which would otherwise be detrimental to the best interests of the public (Sections 9-27 and 36-12)

Signature of Verifying Individual

Manager
Title of Verifying Individual

03.02.2023
Verification Date

These pro forma financial statements are completed as of the date of application filing.

The Company's mission is to provide Alabama patients and caregivers with safe, effective medical cannabis products, professionally and compliantly manufactured in secure, sanitary, and well-managed facilities. To achieve our mission, we have developed this comprehensive three-year financial plan that will ensure our ability to meet our obligations and operate compliantly and successfully.

5.1 – Balance Sheet

	Startup	Year 1	Year 2	Year 3
ASSETS	<small>Trade secret and records the disclosure of which would advance no claimant in the best interests of the public [Sections 8-27 and 36-12.4(f)] Trade secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-4(f)]</small>			
Current Assets				
Cash				
Accounts Receivable				
Inventory				
<i>Total Current Assets</i>				
Long-Term Assets				
All Equipment <i>(Depreciation Expense)</i>				
License				
<i>Total Long-Term Assets</i>				
Total Assets				
LIABILITIES				
Current Liabilities				
Accounts Payable				
Accrued Expenses				
<i>Total Current Liabilities</i>				
Long Term Liabilities				
Long-Term Loan				
<i>Total Long-Term Liabilities</i>				
Total Liabilities				
EQUITY				
Contributed Capital				
Retained Earnings				
Owners' Equity				
Total Liabilities and Equity				

5.2 – Profit and Loss Statement

	Startup	Year 1	Year 2	Year 3
Annual Revenues <i>(Pro Rata Share)</i>	Trade secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40].			
Cost of Goods Sold				
Inventory				
Direct Production Labor				
Overhead				
Total Cost of Goods Sold				
<i>as percentage of revenue</i>				
Gross Operating Profit				
<i>as percentage of revenue</i>				
Operating Expenses				
Non-Production Payroll Expense				
Administrative and Office Expenses				
Professional Expenses				
Insurance Expenses				
Other Operating Expenses				
Total Operating Expenses				
Net Operating Profit				
Total Other Income				
Other Expenses				
Community Contribution				
License Fee				
Total Other Expenses				

Trade secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

Other Startup Expenses

- Application Fee
- Construction
- Processing Equipment
- Security Equipment

Total Other Startup Expenses

EBITDA

as percentage of revenue

Interest and Taxes

- Interest Expense (9%)
- State Tax (6.5%)
- Business Privilege Tax Cap
- Federal Tax (35%)

Total Interest and Taxes

Net Profit Before Depreciation

Total Depreciation and Amortization

Net Income

5.2.1 Revenue Detail

Key Revenue Assumptions

- State Population
- Percentage Adoption
- Number of Patients
- Annual Spend per Patient
- Retail Market Size
- Wholesale Market Size
- Pro-Rata Percentage

Annual Revenues

(Pro Rata Share)

5.2.2 Cost of Goods Sold Detail

Inventory

- Cannabis Plant Material
- CO2
- Ingredients

Subtotal Raw Materials

- Utilities
- Rental Extraction and Formulatio
- Equipment Costs
- Other Materials
- Miscellaneous

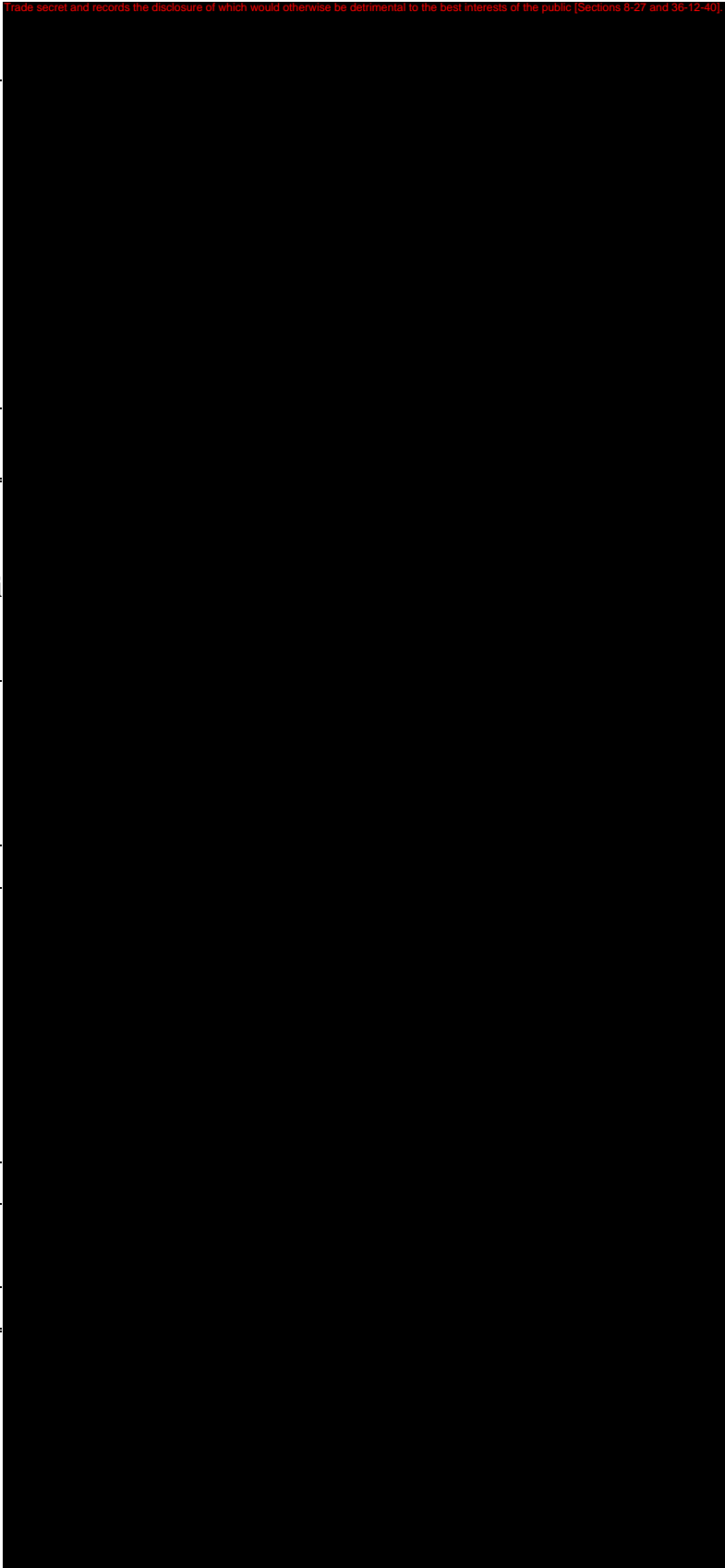
Subtotal Other

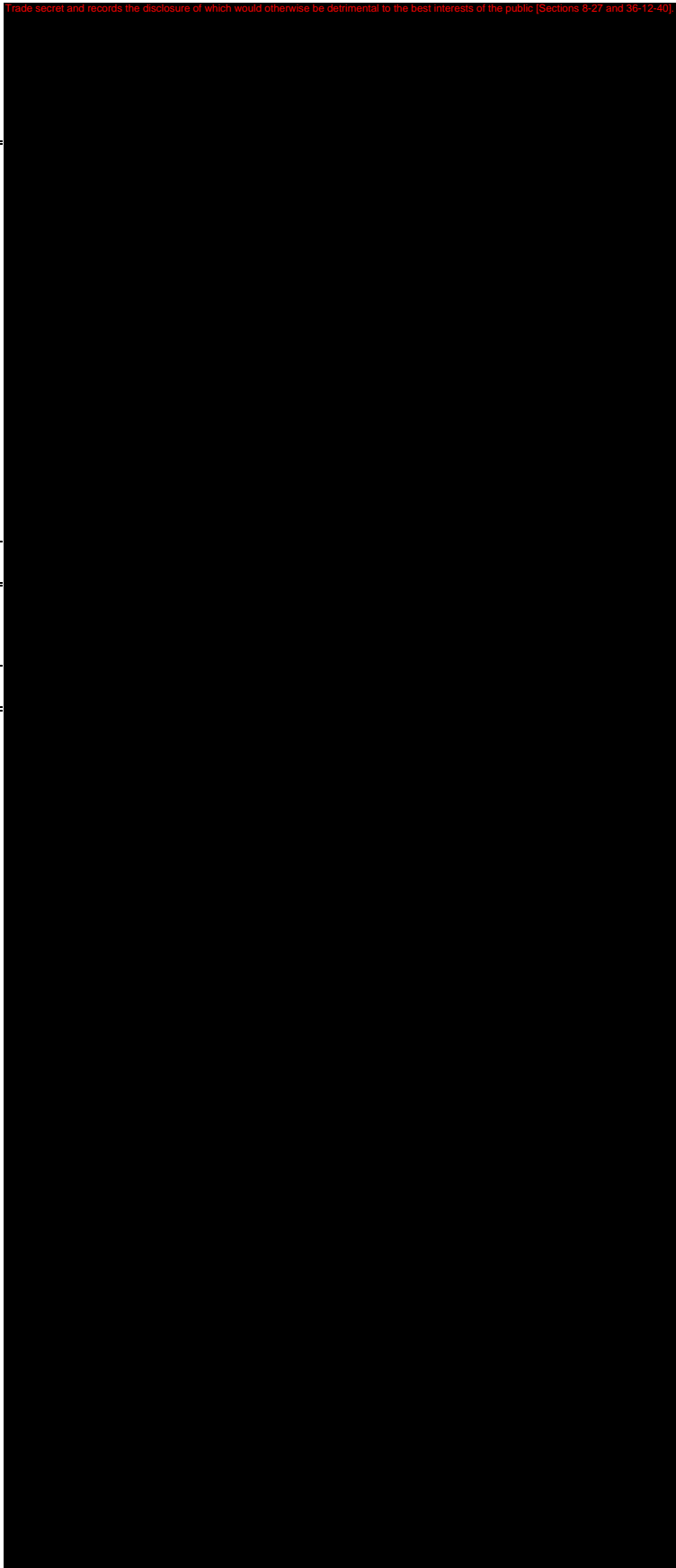
Subtotal Inventory

as percentage of revenue

Direct Production Labor

- Hourly Labor





Employer Taxes

Employer Benefits

Subtotal Direct Production Labor

as percentage of revenue

Overhead

Processing Facility Lease

Fees

Maintenance

Miscellaneous

Supplies

Testing

Travel, Meals, Entertainment

Subtotal Overhead

as percentage of revenue

Total Cost of Goods Sold

as percentage of revenue

5.2.3 Expense Detail

5.2.3.1 Construction Expense

Construction Expenses

Architectural Fees

Engineering Fees

Demolition

Rough Carpentry

Finish Carpentry

Masonry

Acoustical Ceilings

FRP

Insulation

Windows

Exterior Doors

Interior Doors

Overhead Doors

Plumbing
 Electrical
 HVAC (includes Argus system components)
 Drywall
 Epoxy Flooring
 Tile / Stone / Carpet
 Painting
 Millwork
 Appliances
 Fire Suppression
 Life Safety
 Cleanroom Air Shower
 Cleaning / Dumpsters / Miscellaneous

Total Construction Expense

5.2.3.2 Security Equipment Expense

Security Expenses

Access Control System
 Video Surveillance System
 Alarm and Perimeter System
 Miscellaneous Security Equipment

Total Security Equipment Expense

5.2.3.3 Equipment Expense

Manufacturing Equipment

Supercritical CO₂ Extractor (Qty: 1)
 Post Process Equipment (Buchi Rotovap) (Qty: 1)
 Roto Filtration - Centrifuge & -80C Freezer (Qty: 1)
 Wiped Film Evaporator (Qty: 1)
 Rotary Evaporator (Qty: 1)
 Web Coater (Qty: 1)
 Groen 10 Gallon Steam Jacketed Kettle (Qty: 1)
 AVANTI IH1800L1B-IS 1800W Portable Cooktop (Qty: 1)
 Universal 12L Depositor (Qty: 1)
 Silicone Molds (Qty 36)
 Scale, 6.2kg x 0.1g (Qty: 1)

Ohaus Scale 50kg x 2g (Qty: 1)
 Scilogex Overhead Stirrer (Qty: 1)
 Large Overhead Mixer Stand (Qty: 1)
 Jet-Mill (Micronizer) (Qty: 1)
 3L V-Mixer (Qty: 1)
 Benchtop Powder Dispenser (Qty: 1)
 High Shear Homogenizer (Qty: 1)
 Tach-it Label Applicator Machine (Qty: 1)
 Capsule Press 3600 System (Qty: 1)
 Capsule Counter (Qty: 1)
 Suppository Filling Machine (Qty: 1)
 MDI Filler (Qty: 1)
 MDI Crimper (Qty: 1)
 V-Mixer (Qty: 1)
 Planetary mixer (Qty: 1)
 Vacuum Oven (Qty: 1)
 -40°C Cold Trap (Qty: 1)
 DAMN Dust Extractor (Qty: 1)
 Rx-4 Tablet Counter (Qty: 1)
 Tablet Hardness Tester (Qty: 1)
 Tablet Press (Qty: 1)
 Overhead Mixer with RPM Range of 30-450RPM (Qty: 1)

Subtotal Manufacturing Equipment

Pressed Tabs Manufacturing Equipment

Overhead Stirrer (Qty: 1)
 2000 mL Heavy Duty Beaker (Qty: 2)
 2 Cu. Ft. V-Mixer (Qty: 1)
 50 kg Floor Scale (Qty: 1)
 30 Qt. Planetary Mixer (Qty: 1)
 16 Cu. Ft. 100C Vacuum Oven (Qty: 1)
 Vacuum Pump (Qty: 1)
 Aluminum Pan for Vacuum Oven (Qty: 12)
 -105°C Cold Trap (Qty: 1)
 15 kg Bench Scale (Qty: 1)
 Stainless Steel Scoop, 128 oz. (Qty: 2)
 Stainless Steel Scoop, 64 oz. (Qty: 2)
 Stainless Steel Scoop, 32 oz. (Qty: 2)
 Stainless Steel Scoop, 16 oz. (Qty: 5)
 Stainless Steel Scoop, 8 oz. (Qty: 2)

Powder Sieves, #30-Mesh (Qty: 2)
 Dust Extractor, 7' arm (Qty: 1)
 Tablet Counter (Qty: 1)
 Tablet Hardness Tester (Qty: 1)
 CurTec Storage Bins - 40L (Qty: 6)
 Bin Liners - 200 ct (Qty: 1)
 Drum Liners, 30 x 35" 4mil - 150 ct (Qty: 1)
 Re-usable Zip Ties - 100 ct (Qty: 1)
 Dust Vacuum (Qty: 1)
 Dust Vacuum Y-Adapter (Qty: 1)
 Dust Vacuum Antistatic Hose (Qty: 1)
 Dust Vacuum Attachments (Qty: 1)
 De-Duster (Qty: 1)
 Punch Holding Tray (Qty: 2)
 220 g x 1 mg Balance (Qty: 1)
 Tablet Tooling Set (Qty: 1)
 Digital Vacuum Controller (Qty: 1)

Total Pressed Tablets Manufacturing Equipment

Gelatinous Cubes Manufacturing Equipment

10 gal. Steam Jacketed Kettle (Qty: 1)
 1800W Induction Plate (Qty: 1)
 3 gal. Induction-Ready Kettle (Qty: 1)
 Depositor - TrufflyMade (Qty: 1)
 Gummy Molds, TrufflyMade (Qty: 36)
 Slip Plaques (Qty: 36)
 Sheet Pan Rack (Qty: 36)
 Perforated Curing Tray, pack of 10 (Qty: 12)
 Scale, 6.2 kg x 0.1 g (Qty: 1)
 Scale, 50 kg x 2 g (Qty: 1)
 Electric Water Kettle (Qty: 2)
 Heat Gloves (Qty: 4)
 Wax Sprayer (Qty: 1)
 Spray Box Enclosure (Qty: 1)
 1000 uL Pos. Displacement Pipettor (Qty: 1)
 Food Safe 1000 uL Disposable Tips for Pipettor, 1000 pk (Qty: 1)
 Temperature Probe (Qty: 2)
 Handheld Analog Refractometer (Qty: 3)
 Spear-Type pH Probe (Qty: 1)
 Water Activity Meter (Qty: 1)

0.64 Aw Water Activity Standard (Qty: 12)
 0.84 Aw Water Activity Standard (Qty: 12)
 32 oz SS Scooper (Qty: 2)
 16 oz SS Scooper (Qty: 2)
 Assorted Metal Utensils (Qty: 1)
 16" Silicone Spatula, Set of 2 (Qty: 2)
 8 Qt. Food Safe Bowl (Qty: 4)
 Food Safe 5 Gal. Bucket (Qty: 2)
 100 mL Weigh Boat, Pack of 100 (Qty: 2)
 Slotted Scooper (Qty: 2)
 40" White Nylon Paddle with Polypropylene Handle (Qty: 1)
 Tumbler (Qty: 1)
 PolyCarbonate Food Storage Bin (Qty: 20)
 Lid for Polycarbonate Bin (Qty: 20)
 25 Gal. Mobile Dry Ingredient Bin (Qty: 2)
 Temperature/Humidity Logger (Qty: 2)
 Strainer (Qty: 1)
 Scissor Lift Table (Qty: 1)
 Parchment Paper (Qty: 1)
 Temperature IR Gun (Qty: 1)
 7mL Plastic Weigh Boats (Qty: 2)
 Overhead Stirrer (Qty: 1)
 Overhead Stirrer Impeller Blade (Qty: 1)
 Overhead Stirrer Stand (Qty: 1)
 Pantone Formula Guide (Qty: 1)

Total Gelatinous Cubes Manufacturing Equipment

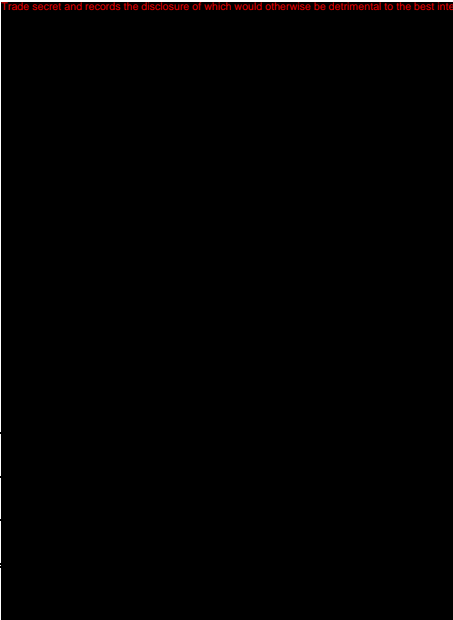
HA-Gel Manufacturing Equipment

VWR 400D Benchtop Homogenizer (Qty: 1)
 VWR® Open-Slotted Generator Probe, 37×200 mm (Qty: 1)
 Groen 10 gallon Steam jacketed kettle (Qty: 1)
 15' Extension Cord for Mixer (Qty: 1)
 Scale, 6.2 kg x 0.1 g (Qty: 1)
 Scale, 30 kg x 2 g (Qty: 1)
 Shaft Coupler, 5/8" x 5/8" (Qty: 1)
 Mixer Shaft, 5/8" x 26" (Qty: 1)
 Digital Timer (Qty: 1)
 16" Silicone Spatula, Set of 2 (Qty: 1)
 Overhead Mixer (Qty: 1)
 Laboratory Jack Stand (Qty: 1)

5 gal. Stainless Steel Pot (Qty: 1)
 Chain Clamp - Large (36") (Qty: 2)
 Mixer Stand (Qty: 2)
 Propeller Shaft (Qty: 1)
 Beaker Clamp Holder (Qty: 1)
 Manual Filling Machine (Qty: 1)
 Chemical Resistant Elbow Length Gloves (Qty: 2)
 FaskRack Benchtop Capper (Qty: 1)
 4"x4" Laboratory Jack Stand (Qty: 1)

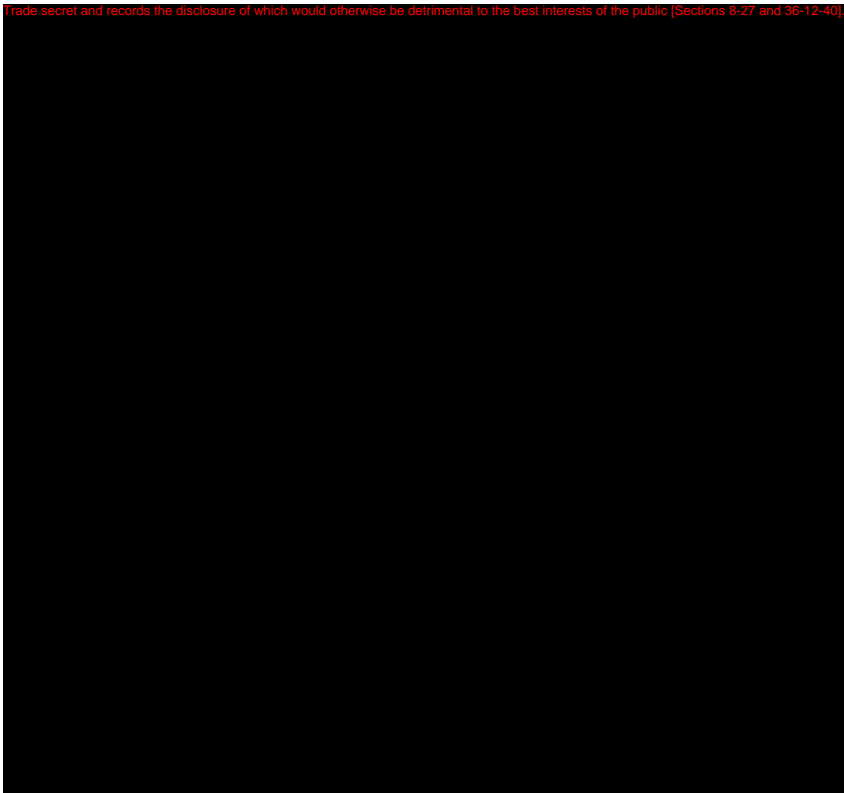
Total HA-Gel Manufacturing Equipment

Total Processing Equipment



5.2.3.4 Staffing Expense

Employee	Year 1		Year 2		Year 3	
	#	Total	#	Total	#	Total
Chief Executive Officer						
Chief Operating Officer						
Chief Compliance Officer/General Counsel						
Chief Financial Officer						
Director of Security						
Operations Manager						
Information Technology Specialist						
Master Processor						
Processing Manager						
Processing Technicians						
Infusion Manager						
Infusion Technicians						
Packaging & Labeling Manager						
Packaging & Labeling Technicians						
Security Officers						
Maintenance Engineers						

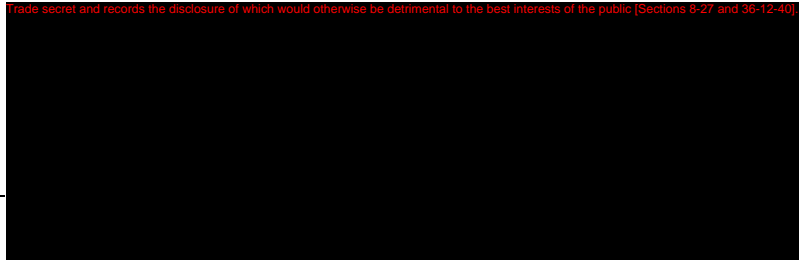


Staffing Costs

Direct Production Labor Expense

Direct Production Labor
Employer Taxes
Employer Benefits

Subtotal Direct Production Labor Expense

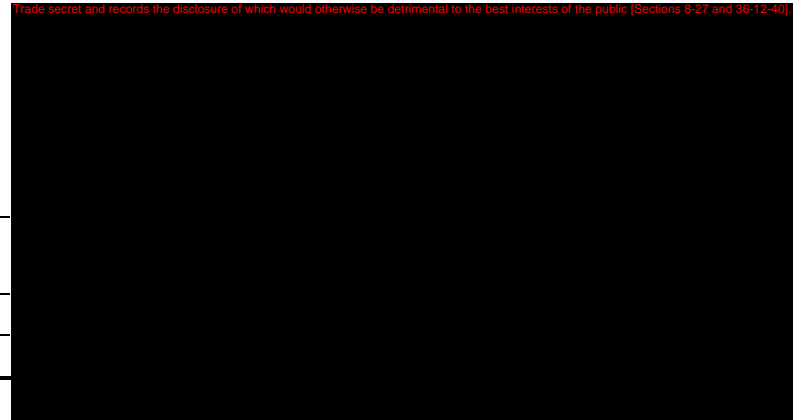


Non-Labor Payroll Expense

Executives
Non-Production Employees
Employer Taxes
Employer Benefits

Subtotal Non-Labor Payroll Expense

Total Staffing Costs



5.3 – Statement of Cash Flow

	Startup	Year 1	Year 2	Year 3
Net Income	Trade secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]			
Adjustment due Depreciation and Amortization Expense				
Change in Net Working Capital				
Operating Cash Flow				
(Capital Expenditures)				
Investing Cash Flow				
Proceeds from Short-Term Cash Commitment				
Proceeds from Long-Term Preferred Loan				
Additional required financing (Repayments) of Long-Term Loan Principal				
Financing Cash Flow				
Net Cash Flow				
Cash				

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.

Sensitive Personal Information and records the disclosure of which would otherwise be detrimental to the best interests of the public [Section 36-12-40]

Owner
Title of Verifying Individual

12/25/2022
Verification Date

REDACTED COPY

The undersigned, based on the best available information at the date of verification, verifies that this Tax Plan demonstrate the Company's understanding of, and plans for compliance with, all applicable tax laws, including but not limited to providing all information required for purposes of the taxes levied by Chapter 2A of Title 20, Code of Alabama 1975 (as amended), and payment of the same.

Sensitive Personal Information and records the disclosure of which would otherwise be detrimental to the best interests of the public [Section 36-12-40]

<u>Manager</u>	<u>12/25/2022</u>
Title	Date

This Tax Plan is completed as of the date of application filing. All pre-licensure obligations have been met and we will continue to execute this plan in a timely fashion after licensure.

6.1 - Tax Collection and Remittance

Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

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Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

6.2 - Business History of Tax Compliance

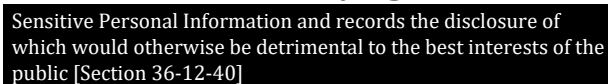
Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

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.

 _____
Printed Name of Verifying Individual


Sensitive Personal Information and records the disclosure of
which would otherwise be detrimental to the best interests of the
public [Section 36-12-40]

Signature of Verifying Individual

Owner _____

Title of Verifying Individual

12/25/2022



Verification Date

REDACTED COPY

These Business Formation Documents are completed as of the date of application filing.

7.1 – Formation Documents

7.1.1 Certificate of Formation

John H. Merrill Secretary of State	P.O. Box 5616 Montgomery, AL 36103-5616
<h1 style="margin: 0;">STATE OF ALABAMA</h1>	
<p>I, John H. Merrill, Secretary of State of Alabama, having custody of the Great and Principal Seal of said State, do hereby certify that</p>	
<p>pursuant to the provisions of Title 10A, Chapter 1, Article 5, Code of Alabama 1975, and upon an examination of the entity records on file in this office, the following entity name is reserved as available:</p>	
<p>Enchanted Green LLC</p>	
<p>This name reservation is for the exclusive use of PCG Law Group, 601 South California Ave, Chicago, IL 60612 for a period of one year beginning October 13, 2022 and expiring October 13, 2023</p>	
	<p>In Testimony Whereof, I have hereunto set my hand and affixed the Great Seal of the State, at the Capitol, in the city of Montgomery, on this day.</p>
RES051397	<p>October 13, 2022</p> <hr style="border: 0.5px solid black;"/> <p>Date</p> <div style="text-align: center; margin-top: 10px;">  </div> <hr style="border: 0.5px solid black;"/> <p>John H. Merrill Secretary of State</p>

REDACTED COPY

STATE OF ALABAMA

DOMESTIC LIMITED LIABILITY COMPANY (LLC)
CERTIFICATE OF FORMATION

PURPOSE: In order to form a Limited Liability Company (LLC) under Section 10A-5A-2.01 of the *Code of Alabama 1975*, this Certificate of Formation and the appropriate filing fees must be filed with the Office of the Secretary of State. The information required in this form is required by Title 10A.

1. The name of the limited liability company (must contain the words "Limited Liability Company" or the abbreviation "L.L.C." or "LLC," and comply with *Code of Alabama*, Section 10A-1-5.06. You may use Professional or Series before Limited Liability Company or LLC (or PLLC or SLLC) if they apply:

Enchanted Green LLC

2. A copy of the Name Reservation Certificate from the Office of the Secretary of State must be attached.

3. The name of the registered agent (only one agent):

Street (no PO Boxes) address of registered office (must be located in Alabama):

*COUNTY of above address:

Mailing address in Alabama of registered office (if different from street address):

4. The undersigned certify that there is at least one member of the limited liability company.

(For SOS Office Use Only)

Alabama	
Sec. Of State	
001-044-520	DLL
Date	10/13/2022
Time	19:10:00
File	\$100.00
County	\$100.00

Total	\$200.00

REDACTED COPY

DOMESTIC LIMITED LIABILITY COMPANY (LLC) CERTIFICATE OF FORMATION

5. Check only if the type applies to the Limited Liability Company being formed:

Series LLC complying with Title 10A, Chapter 5A, Article 11

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 / 13 / 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 7 : 10 AM or PM. (cannot be noon or midnight - 12:00)

Attached are any other matters the members determine to include herein (if this item is checked there must be attachments with the filing).

10 / 13 / 2022
Date (MM/DD/YYYY)

[REDACTED]
Signature as required by 10A-5A-2.04
organizer
Typed title (organizer or attorney-in-fact)

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

Additional Details

Organizers

Organizer

Street Address

Mailing Address

Sensitive Personal Information and records the disclosure of which would otherwise be detrimental to the best interests of the public [Section 36-12-40]

REDACTED COPY

7.1.2 Certificate of Amendment

STATE OF ALABAMA

DOMESTIC LIMITED LIABILITY COMPANY (LLC)
CERTIFICATE OF AMENDMENT

PURPOSE: In order to amend a Limited Liability Company's (LLC) Certificate of Formation under Section 10A-5A-2.02 of the *Code of Alabama 1975*, this Certificate of Amendment and the appropriate filing fees must be filed with the Office of the Secretary of State.

1. The current recorded name of the Limited Liability Company:

Enchanted Green LLC

2. The date the Certificate of Formation was filed: 10 / 13 / 2022 (MM/DD/YYYY)

3. Alabama Entity ID Number (Format: 000-000-000): 001 - 044 - 520 **TO OBTAIN ID NUMBER,** website at www.sos.alabama.gov click on Business Services (below picture), click on Business Entity and Name Search, click on Entity Name, enter the name of the entity in the appropriate box, and enter. Click on the number and verify that this is the correct entity. **This step is strongly recommended.**

(For SOS Use Only)

Alabama	
Sec. Of State	
001-044-520	DLL
Date	12/15/2022
Time	12:50:11
File	\$100.00
County	-----
Total	\$100.00

REDACTED COPY

DOMESTIC LIMITED LIABILITY COMPANY AMENDMENT

4. The following amendment was adopted on 12 / 15 / 2022 (MM/DD/YYYY):


See attached.

Additional Amendments and the dates on which they were adopted are attached.

- *Be very specific about what must be changed if you are amending existing information.
- *If the amendment includes a name change, a copy of the **Name Reservation Certificate** issued by the Office of Secretary of State **must be attached**.
- *Registered agents and registered agent addresses are changed by filing a Change Of Registered Agent Or Registered Office By Entity form directly with the Office of the Secretary of State (the new agent's signature is required agreeing to accept responsibility). **Agent information will NOT be changed with an amendment.**

5. The undersigned authorized signature certifies that the amendment or amendments have been approved in the manner required by Title 10A of the *Code of Alabama of 1975* and the governing documents of this entity.

12 / 15 / 2022
Date (MM/DD/YYYY)



Signature as required by 10A-5A-2.04

Organizer

Title/capacity to sign under 10A-5A-2.04

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Amendment Details

Entity Info

Current Entity Name Enchanted Green LLC	Entity ID 001-044-520
Type Limited Liability Company (LLC)	Formation Date 2022-10-13

Members and Addresses

Original

Member	Street Address	Mailing Address
--------	----------------	-----------------

Amended

Member	Street Address	Mailing Address
Sensitive Personal Information and records the disclosure of which would otherwise be detrimental to the best interests of the public [Section 36-12-40]		(Added)
		(Added)

**SENSITIVE
INFORMATION**

Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

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SENSITIVE INFORMATION

Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

**SENSITIVE
INFORMATION**

Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

REDACTED COPY

SENSITIVE INFORMATION

Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

REDACTED COPY

SENSITIVE INFORMATION

Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

REDACTED COPY

SENSITIVE INFORMATION

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SENSITIVE INFORMATION

Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

SENSITIVE INFORMATION

Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

REDACTED COPY

SENSITIVE INFORMATION

Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

REDACTED COPY

SENSITIVE INFORMATION

Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

Exhibit 8 – Business License and Authorization of Local Jurisdictions

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.

Trade secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-21]

Printed Name of Verifying Individual

Trade secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-21]

Signature of Verifying Individual

Manager _____
Title of Verifying Individual

03.02.2023 _____
Verification Date

TABLE OF CONTENTS

8.1 - Business Licenses (In progress)..... 2

8.2 - Municipal Approval (Completed)..... 2

 8.2.1 Zoning Ordinance..... 3

8.1 – Business Licenses

(In progress)

It should be noted that a state license to operate a cannabis business and certificate of occupancy for the business premises are required before any municipal business license can be issued. The Company will seek a certificate of occupancy for our facility as soon as we complete necessary remodeling, and we will submit our business license application immediately upon receipt of a certificate of occupancy.

The Company has fulfilled all other requirements for a business license; this application is in progress and will be completed no more than 90 days after Commission licensure.

8.2 – Municipal Approval

(Completed)

Trade secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40].



8.2.1 Zoning Ordinance

Trade secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40].



Trade secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]



Trade secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]



Trade secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40].



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.

Sensitive Personal Information and records the disclosure of which would otherwise be detrimental to the best interests of the public [Section 36-12-40]

Owner _____

Title of Verifying Individual

12/25/2022

Verification Date

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The undersigned, based on the best available information at the date of verification, verifies that the Company's Business Plan includes at a minimum the following:

- *A clearly defined business structure and plan for adherence to applicable corporate conventions.*
- *Clearly defined business goals, including a 3-year and a 5-year plan.*
- *An Organizational Chart – a diagram that visually conveys the Applicant's internal structure by detailing the roles, responsibilities, and relationships between individuals within an entity.*
- *Job descriptions of all managerial positions, showing clear delineation of authority, qualifications, and duties.*
- *Job descriptions of all non-managerial employee positions, showing clear delineation of qualifications and duties.*
- *An executive summary, including mission statement, leadership background and qualifications, business style and philosophy, key personnel, identification of facility location(s) and function(s).*
- *A description of services and/or products to be cultivated, processed, transported, dispensed, or tested at each facility, as applicable, including: Actual (or projected) pricing data, if applicable; Actual (or projected) product lifespan, if applicable; Projected benefits to consumers; Patents, if any; and Proprietary technology, if any.*
- *An advertising/marketing analysis and strategy, if any.*
- *A Community Engagement Plan describing all efforts that have been or will be made to foster the Applicant's relationship with, involvement in, and commitment to any community (including municipality or county) in which the Applicant intends to locate a facility within the next three years.*
- *An Environmental Impact Statement outlining the anticipated impact of each of the Applicant's proposed operations, per facility, on the local environment; the Applicant's efforts or plans, if any, to build a relationship to foster cooperation and compliance with federal, state and local agencies providing environmental oversight; and any steps the Applicant has taken or will take to reduce or eliminate its carbon footprint and/or to achieve and maintain a positive environmental profile in each community where the*

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Applicant intends to locate and operate a facility within the next three years.

- *An insurance plan, including declarations pages and letters of intent, if any, from an A-rated insurer as to, at a minimum, casualty, workers' compensation, liability, and (as applicable) auto or fleet policy.*

Sensitive Personal Information and records
 the disclosure of which would otherwise be
 detrimental to the best interests of the public
 [Section 36-12-40]

Owner _____	12/25/2022 _____
Title	Date

This Business Plan is completed as of the date of application filing.

9.1 – Business Structure and Adherence to Corporate Conventions (Completed)

Trade Secret and records the disclosure of which would otherwise be detrimental to the
 best interests of the public [Sections 8-27 and 36-12-40]

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Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

9.2 – Business Goals

(Completed)

Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

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9.3 – Organizational Chart

(Completed)

Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

9.4 – Job Descriptions of Managerial Positions

(Completed)

Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

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Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

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Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

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Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

9.5 - Job Descriptions of Non-Managerial Positions

(Completed)

Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

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Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

9.6 – Executive Summary

Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

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Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

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Trade Secret, Sensitive Personal Information, and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-4v0]

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Trade Secret,, Sensitive Personal Information, and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

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Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

9.7 - Products and Services

(Completed)

Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

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Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

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Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

9.8 – Advertising/Marketing Analysis and Strategy

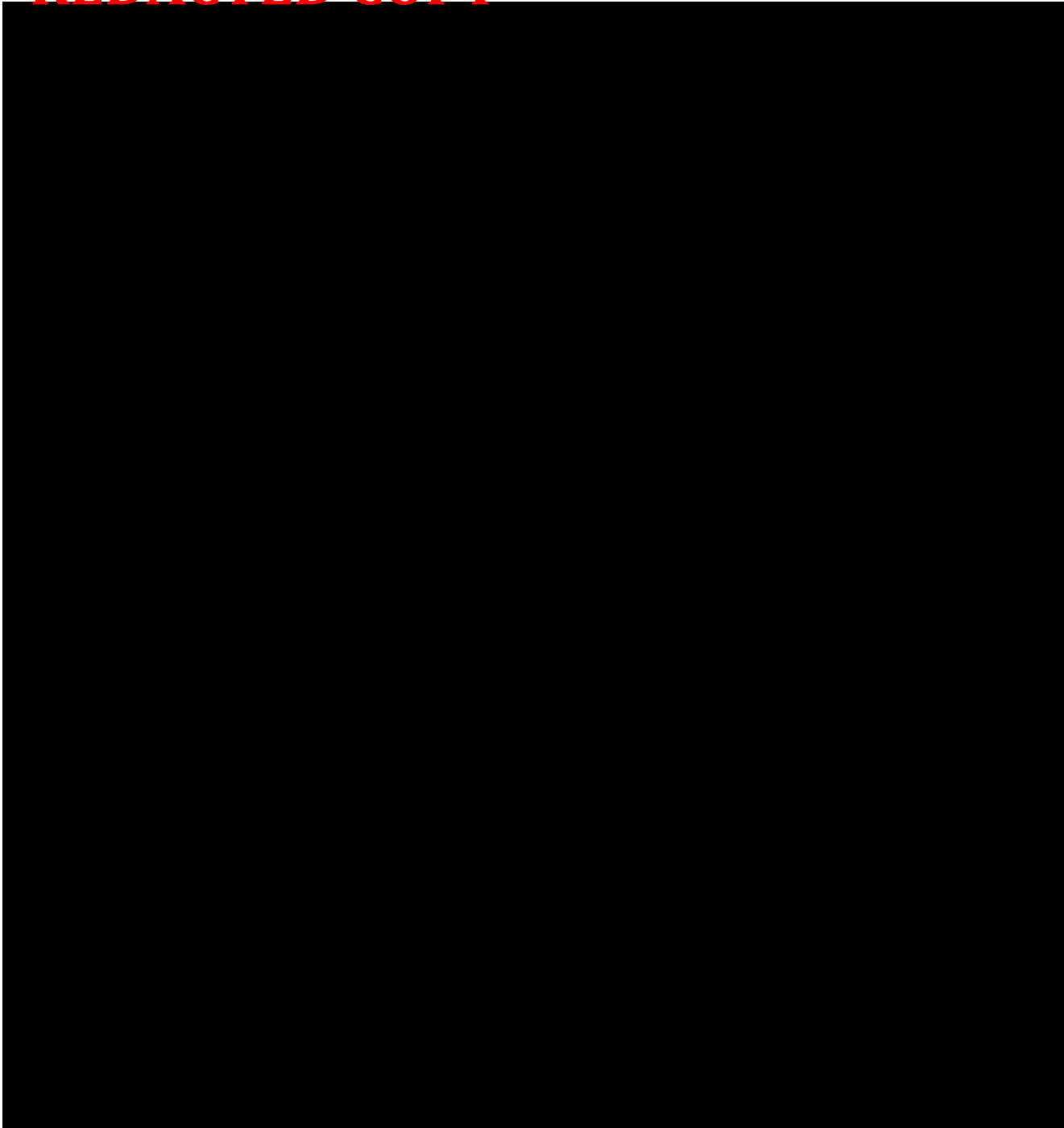
(Plan completed)

Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

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Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

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9.9 - Community Engagement Plan

(Plan completed)

Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

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Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

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Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

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Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

9.10 - Environmental Impact Statement

(Plan completed)

Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

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Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

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Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

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Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

9.11 - Insurance Plan

(Plan completed)

Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

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Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

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Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

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Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

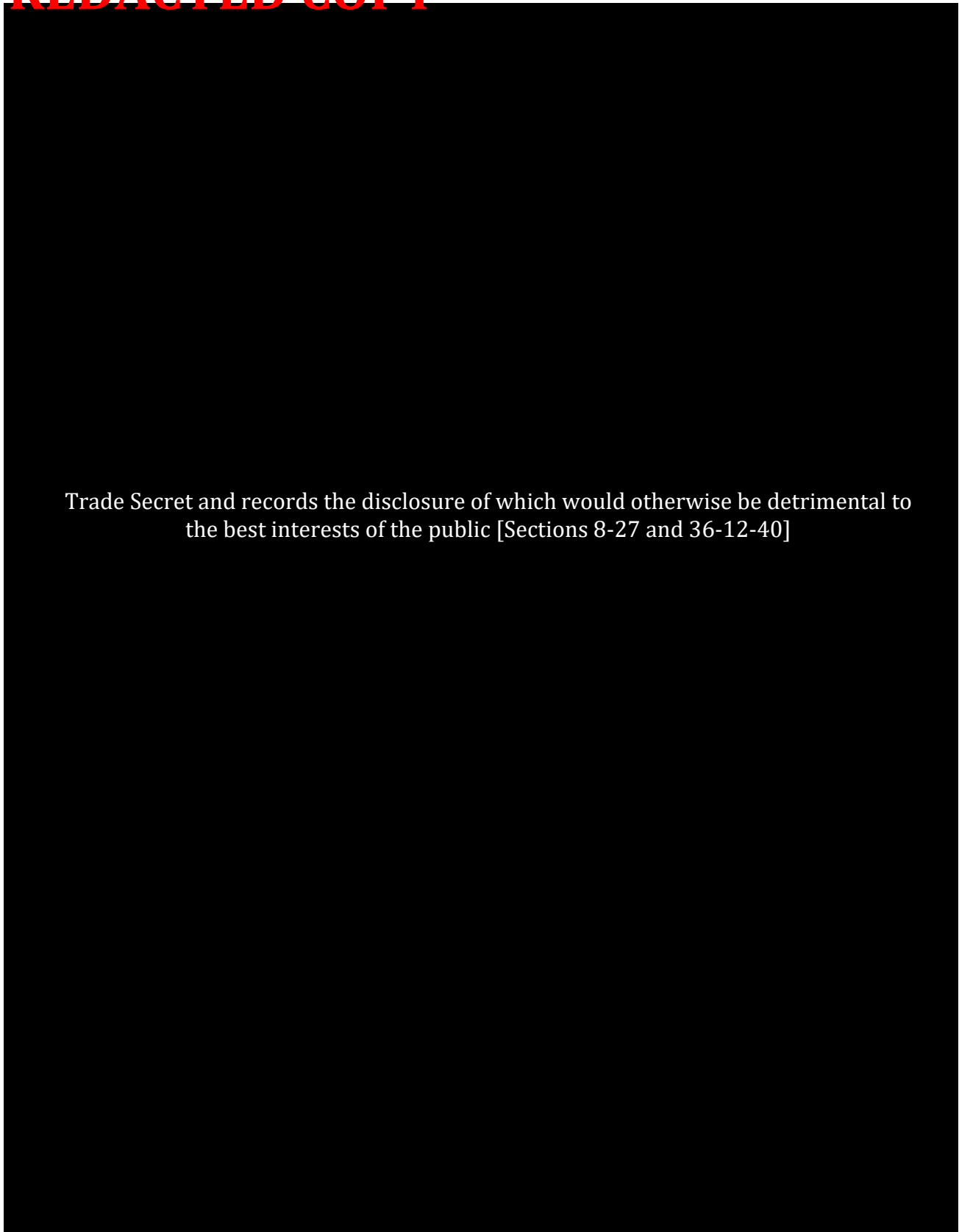
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Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

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Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

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Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

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Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

REDACTED COPY

Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

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.

Trade secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40].

Owner
Title of Verifying Individual

12/25/2022
Verification Date

REDACTED COPY

This new joint venture brings together a long-established entrepreneur who founded one of the Midwest's first medical cannabis businesses in 2015 and a biopharmaceutical executive with deep roots in Alabama. Our Business Plan reflects our extensive experience in building and operating cannabis facilities in highly regulated medical cannabis markets.

The Company's principals have strong and well-established business relationships with medical cannabis companies across the country. We are proud of our national reputation as a reliable business partner, both as a vendor and as a customer.

We have already signed memoranda of understanding with four potential licensees, and we are confident in our ability to quickly forge lasting business relationships with our peer companies in Alabama.

REDACTED COPY

10.1 - Memorandums of Understanding with Cultivators

(In process)

The Company will establish relationships with Cultivators within 30 days of licensure. Given our experience in other states, we do not anticipate any issues with building supplier partnerships.

10.2 - Memorandums of Understanding with Secure Transporters

(In process)

The Company will contract with a Secure Transporter within 30 days of licensure.

REDACTED COPY

License Type: Processing

10.3 - Memorandums of Understanding with Dispensaries

(Completed)

Trade secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40].

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Trade secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40].

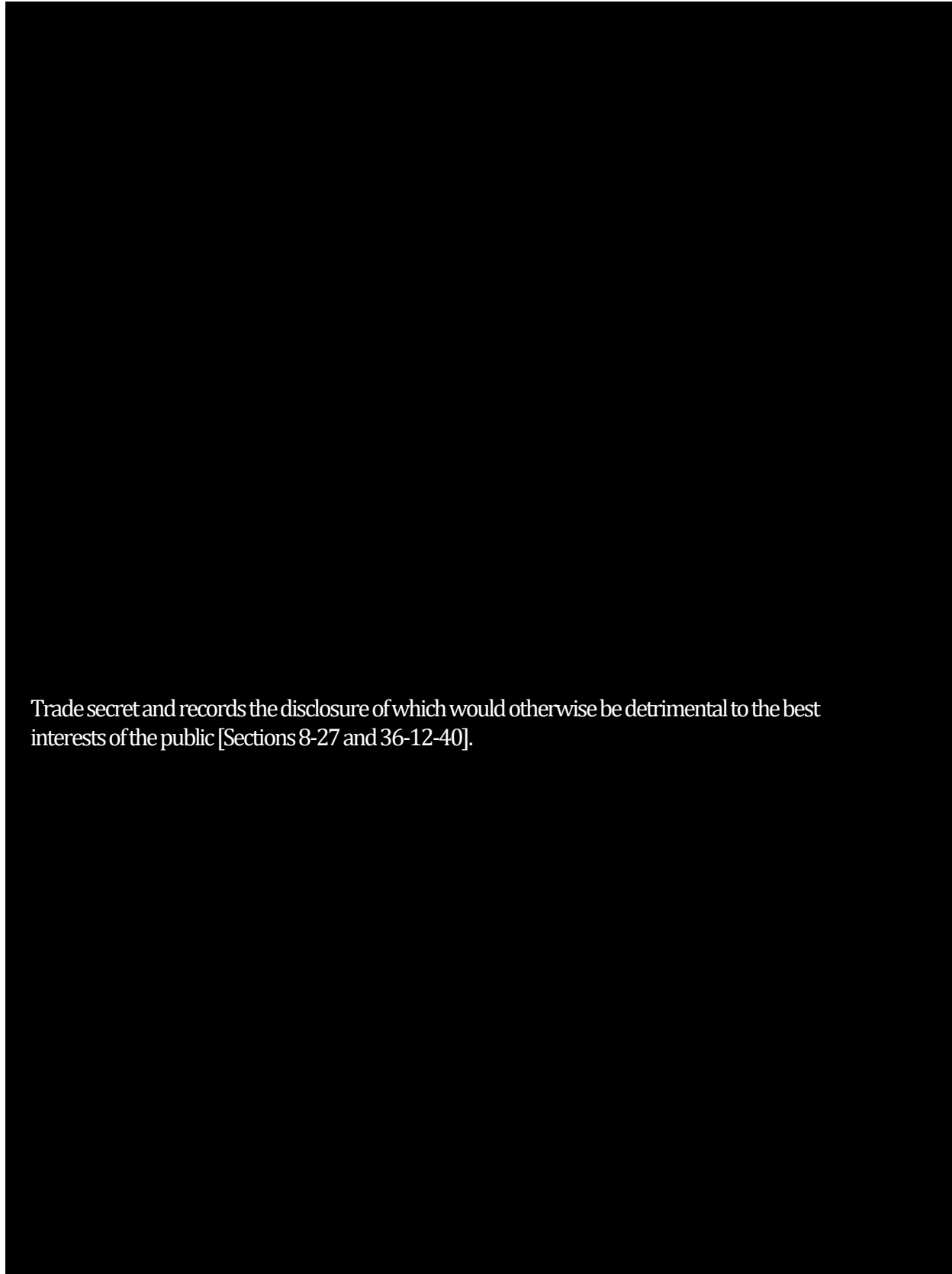
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Trade secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40].

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10.4 - Memorandums of Understanding with Integrated Facilities

(Completed)



Trade secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40].

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Trade secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40].

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Trade secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40].

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Trade secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40].

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Trade secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40].

REDACTED COPY

Trade secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40].

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10.5 - Memorandums of Understanding with State Testing Laboratories *(In process)*

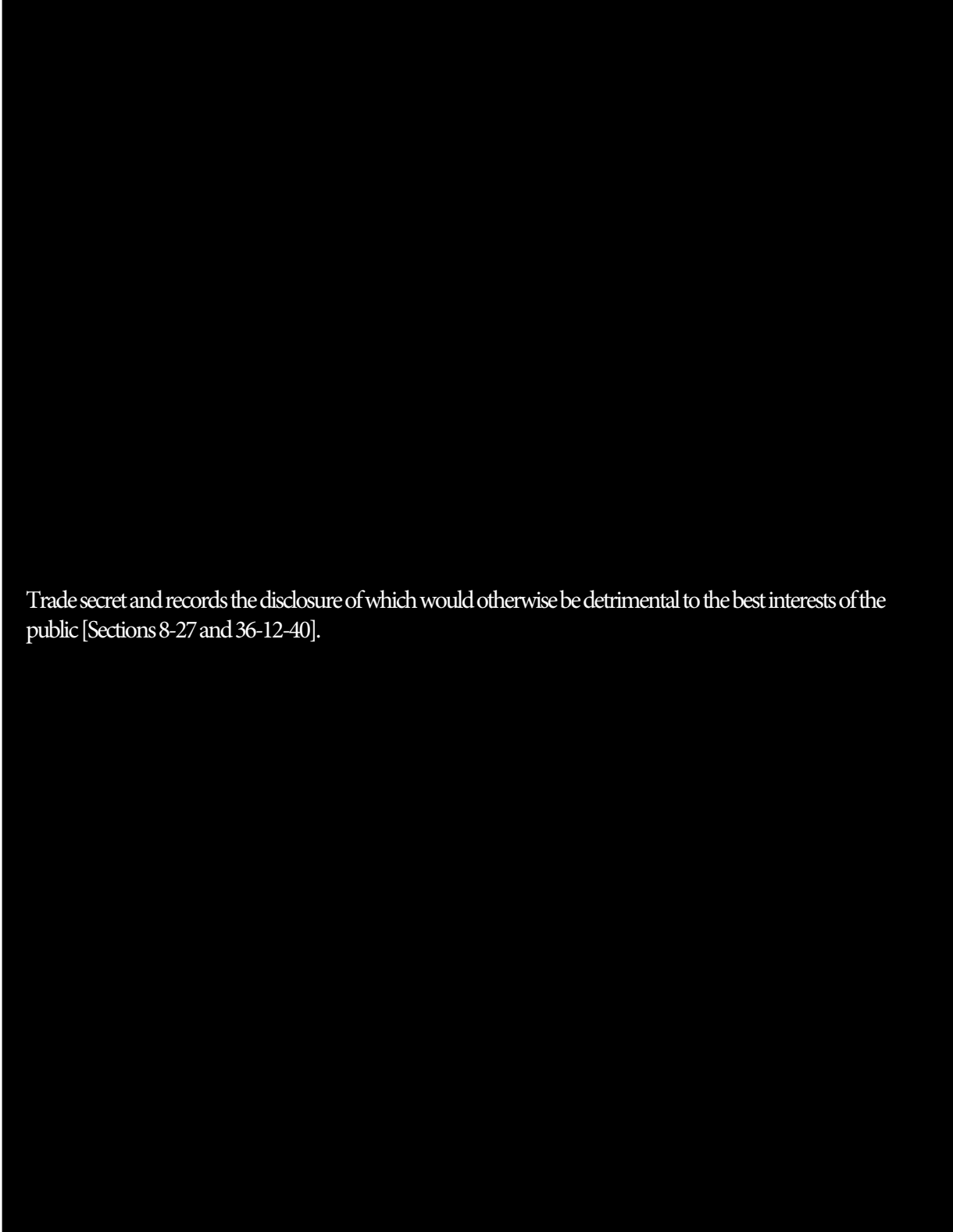
The Company will contract with a State Testing Laboratory within 30 days of licensure.

REDACTED COPY

License Type: Processing

10.6 – Memorandums of Understanding with Processors

(Completed)



Trade secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40].

REDACTED COPY



Trade secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40].

REDACTED COPY

Trade secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40].

Exhibit 11 – 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.

Sensitive Personal Information and records the disclosure of which would otherwise be detrimental to the best interests of the public
[Section 36-12-40]

Owner _____
Title of Verifying Individual

12/25/2022 _____
Verification Date

REDACTED COPY

License Type Processing

The undersigned, based on the best available information at the date of verification, verifies that the following is a true copy of the Company's Standard Operating Plan and Procedures.

Sensitive Personal Information and records the disclosure of which would otherwise be detrimental to the best interests of the public [Section 36-12-40]

Manager _____ *12/25/2022*
Title _____ *Date*

This Standard Operating Plan and Procedures is completed as of date of application. All pre-licensure obligations have been met. We will continue to execute this plan in a timely fashion after licensure.

The Company's Standard Operating Plan and Procedures demonstrate our deep knowledge and experience in building and operating processing facilities in highly regulated medical cannabis markets throughout the United States.

Our Standard Operating Plan and Procedures will be maintained in readily accessible locations at our facilities and will be available on for download on our website by our employees, inspectors, the Commission, and Commission staff.

11.1 - Information Technology Plan

Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

SECURITY INFRASTRUCTURE

Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

SECURITY INFRASTRUCTURE

Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

11.1.2 IT Recordkeeping Systems

Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

11.1.2.1 Software

Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

11.1.3 Coordination and Communication with Stakeholders

Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

11.2 - Maintenance and Storage Plan

Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

Security Infrastructure, Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

11.3 - Quality Control/Quality Assurance Plan

(Plan completed)

Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

11.4 - Contamination and Recall Plan

(Plan completed)

Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

11.5 - Criminal Activity Plan

(Plan completed)

SECURITY INFRASTRUCTURE

Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

SECURITY INFRASTRUCTURE

Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

SECURITY INFRASTRUCTURE

Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

SECURITY INFRASTRUCTURE

Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

Security Infrastructure, Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

11.7 – Alcohol, Smoke, and Drug Free Workplace Policy

(Completed)

Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

11.8 – Employee Safety Plan

(Plan completed)

Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

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Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

11.10 – Waste Disposal Plan

(Plan completed)

Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

11.11 - Security Plan

(Plan completed)

Per the instructions given in Section 3.2, Part IV, Exhibit 11, Subsection 11 of the AMCC Application Guidelines, the details of our Security Plan are provided in Exhibit 17.

Exhibit 12 – 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.

Sensitive Personal Information and records the disclosure of which would otherwise be detrimental to the best interests of the public [Section 36-12-40]

Owner

Title of Verifying Individual

12/25/2022

Verification Date

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The undersigned, based on the best available information at the date of verification, verifies that the following is a true

Sensitive Personal Information and records
the disclosure of which would otherwise be
detrimental to the best interests of the
public [Section 36-12-40]

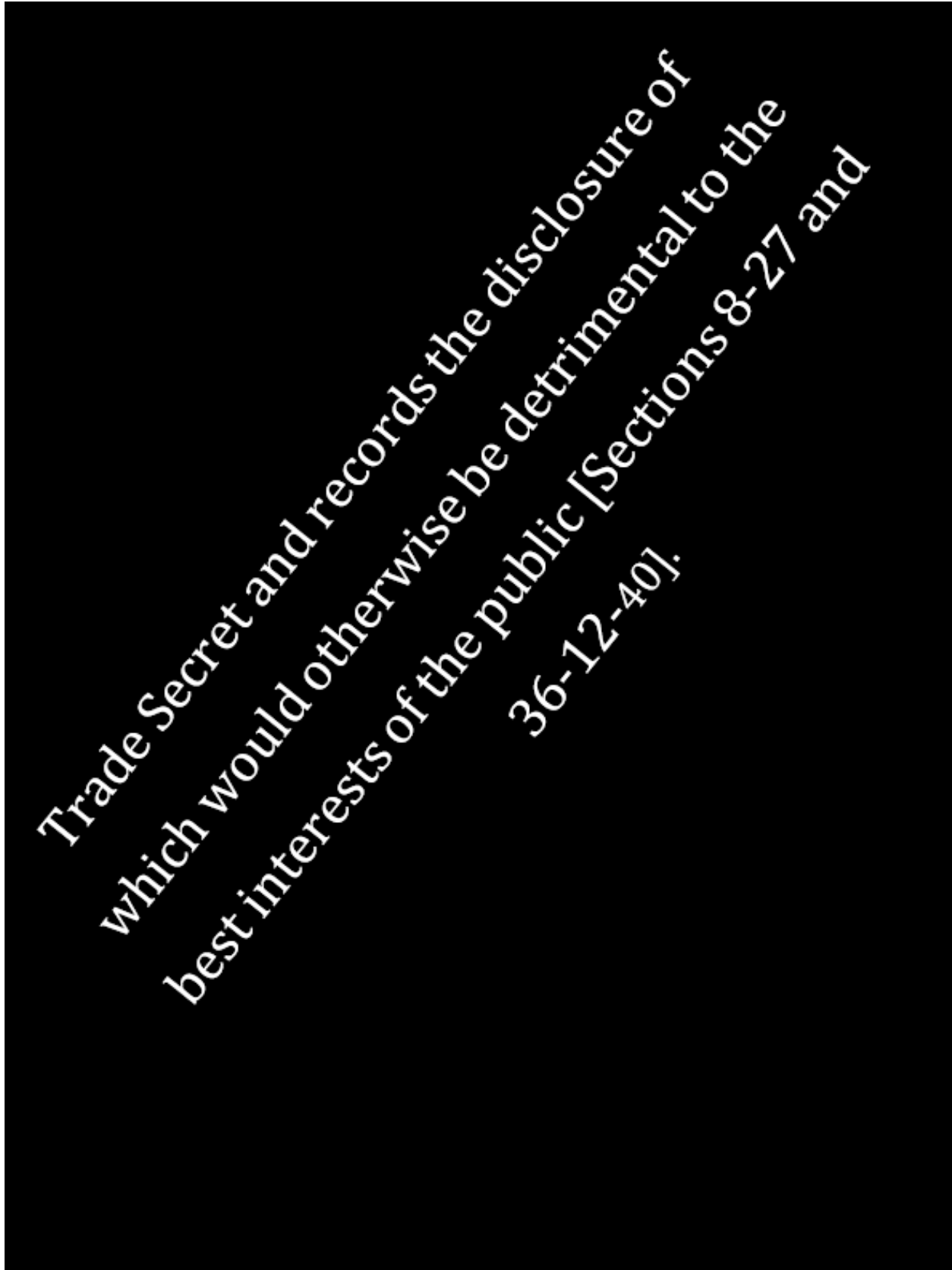
This Policies and Procedures Manual is completed as of the date of application filing.

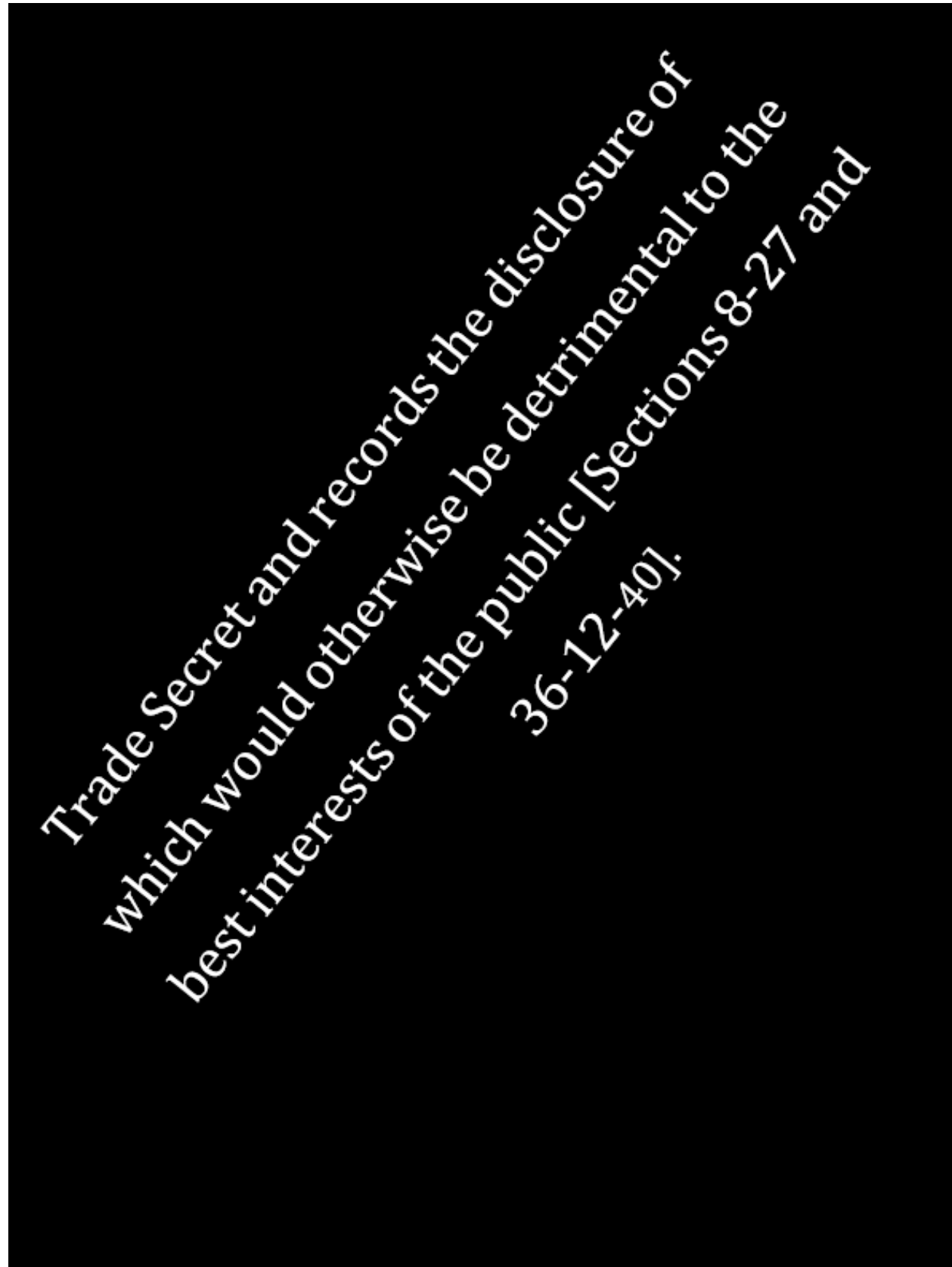
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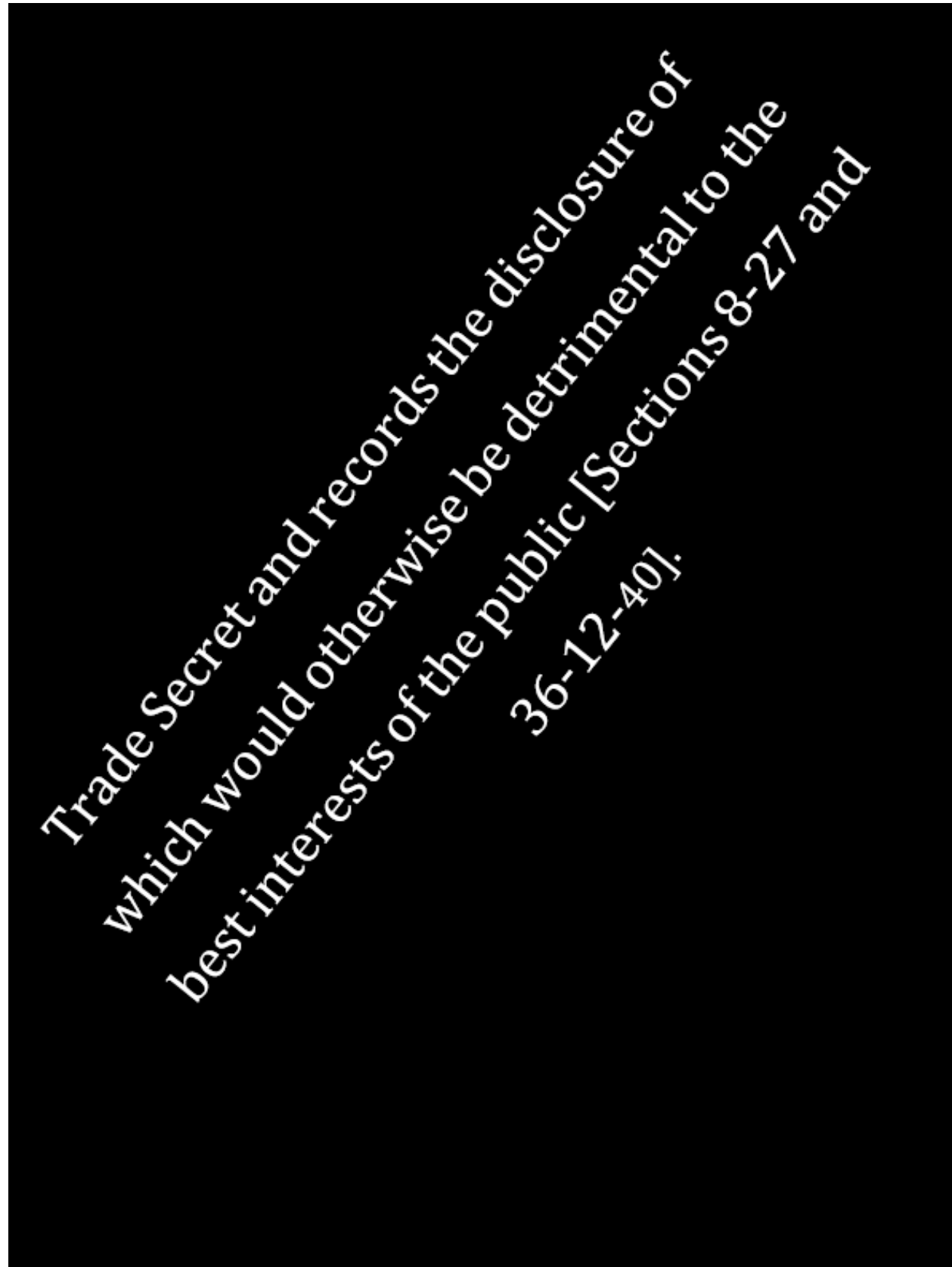
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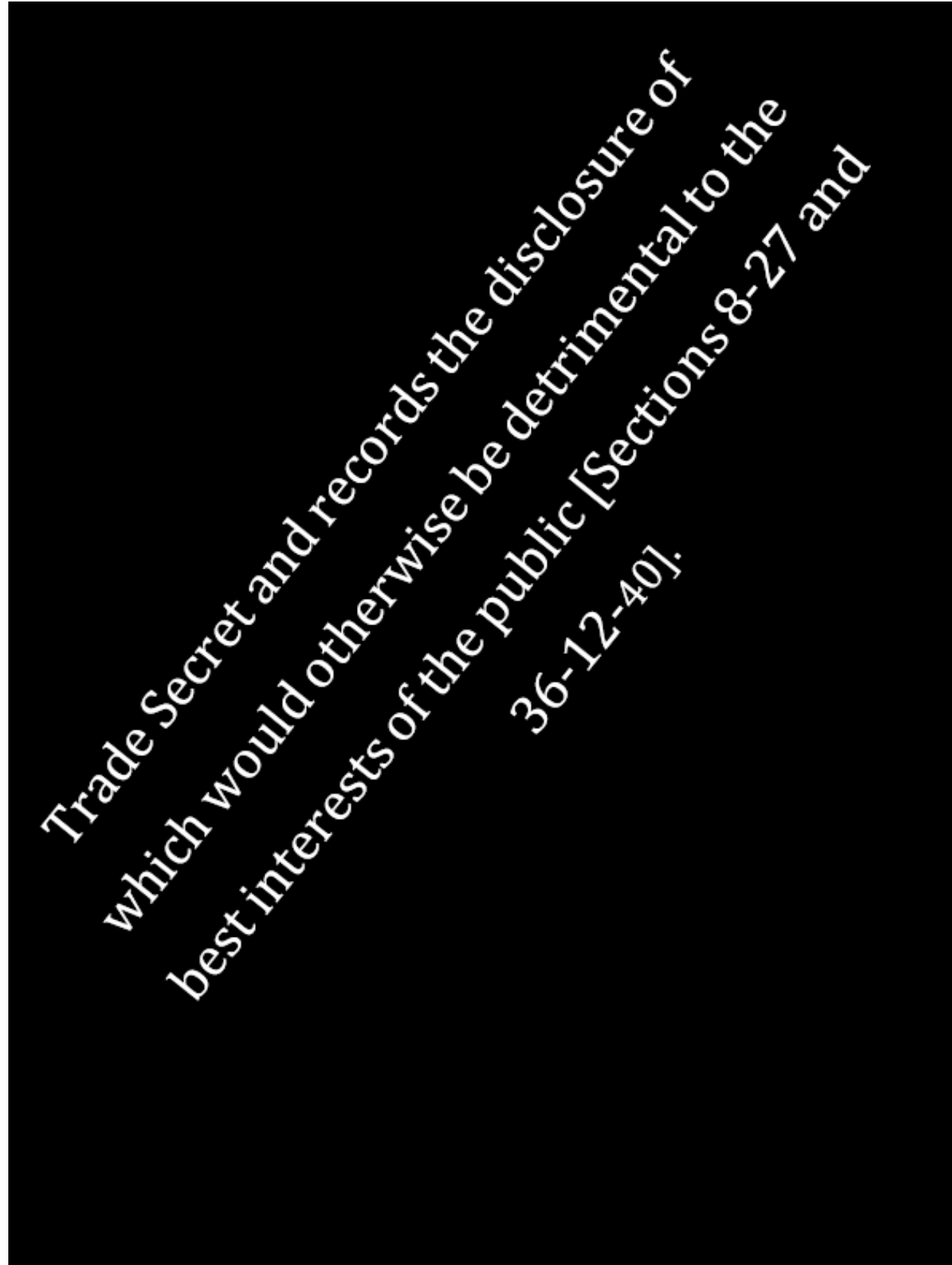
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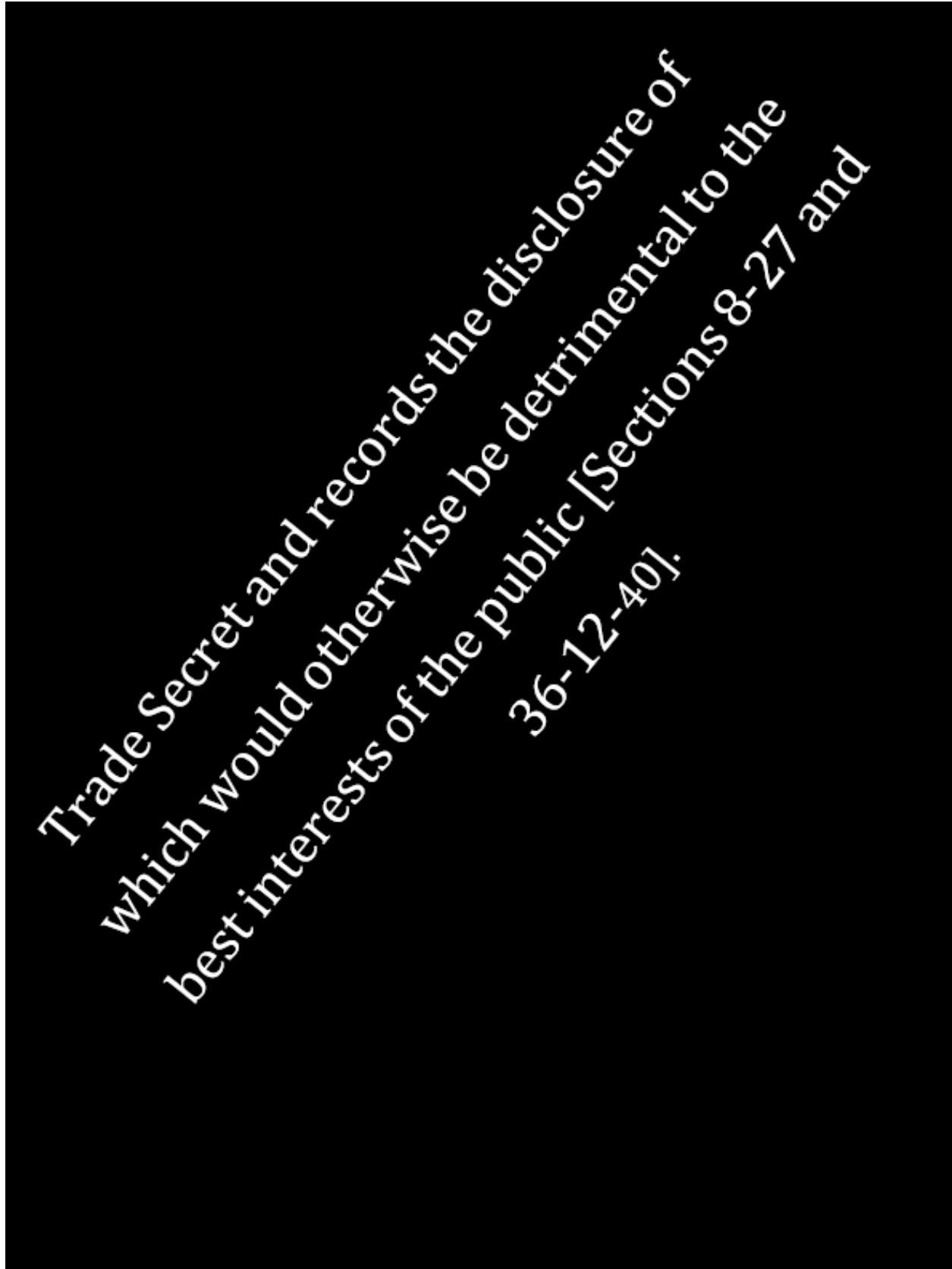
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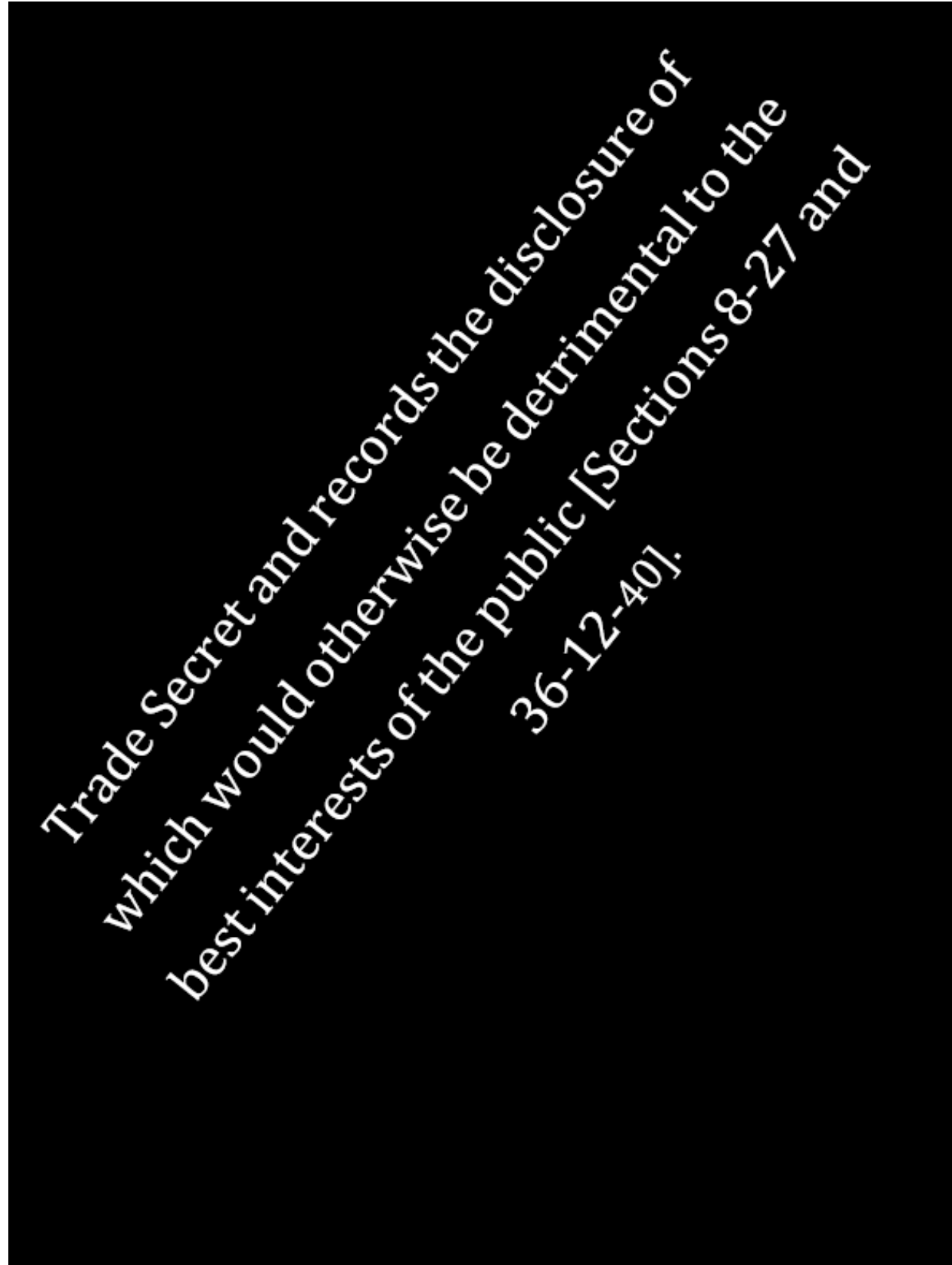


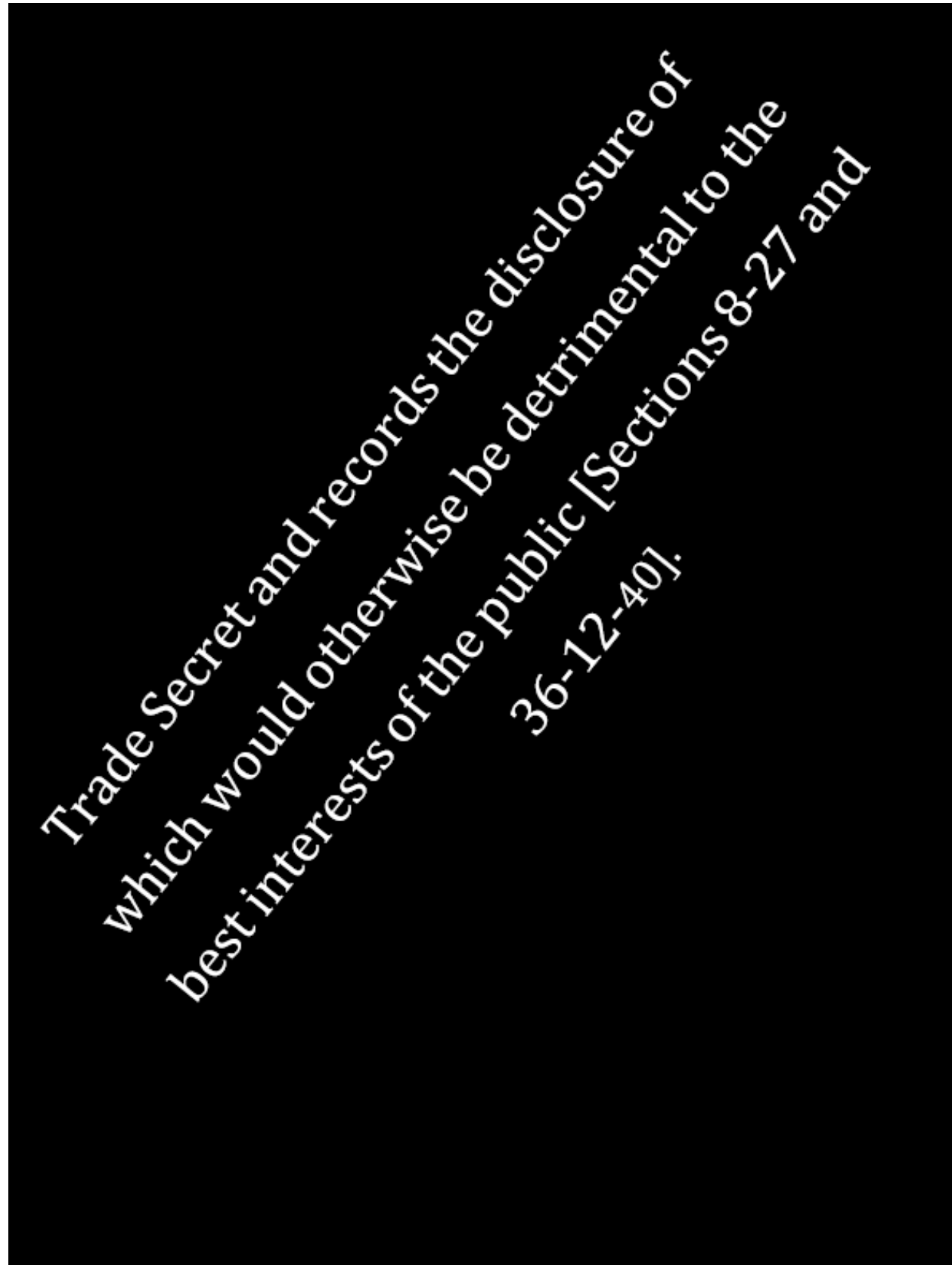




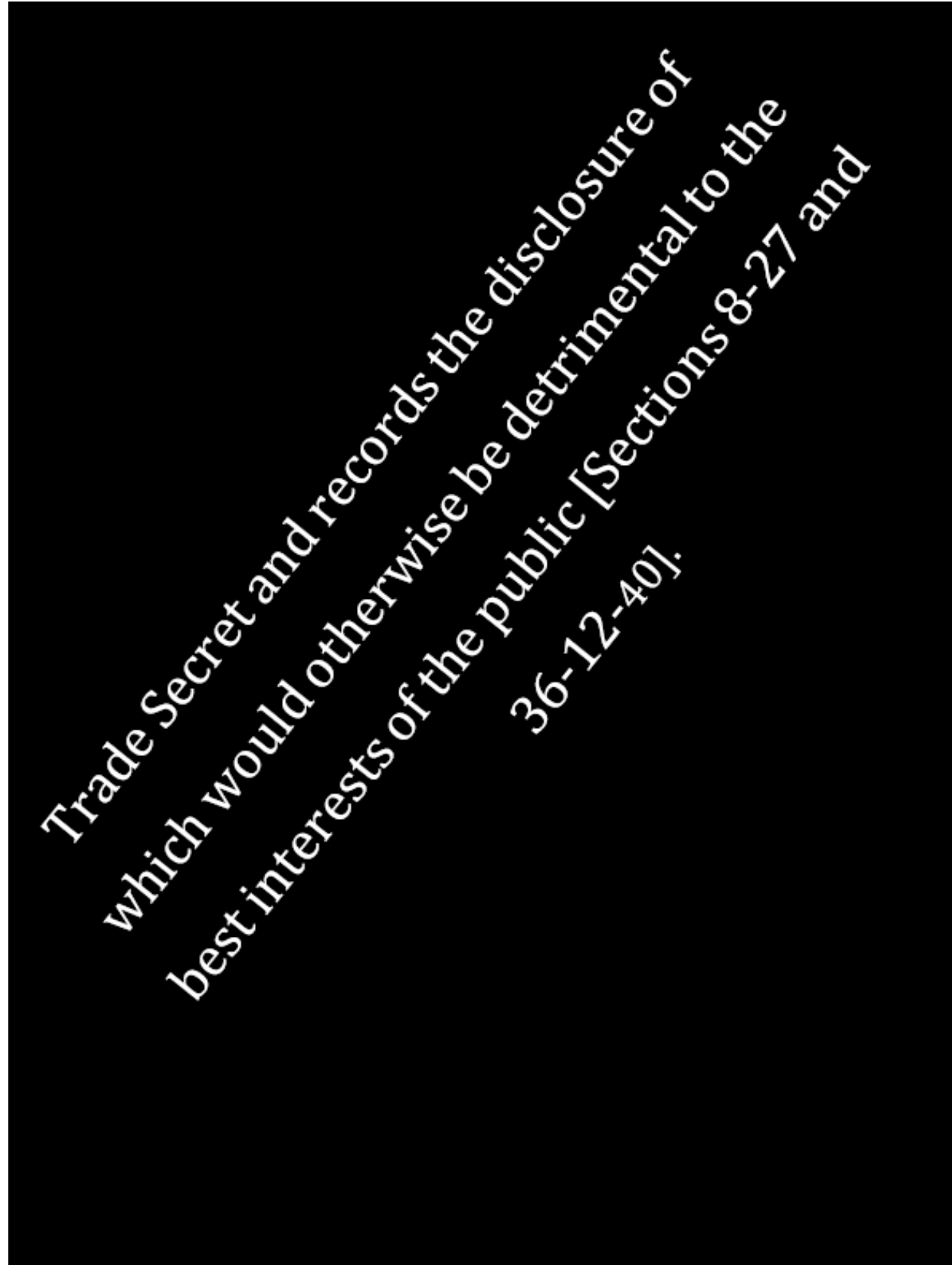


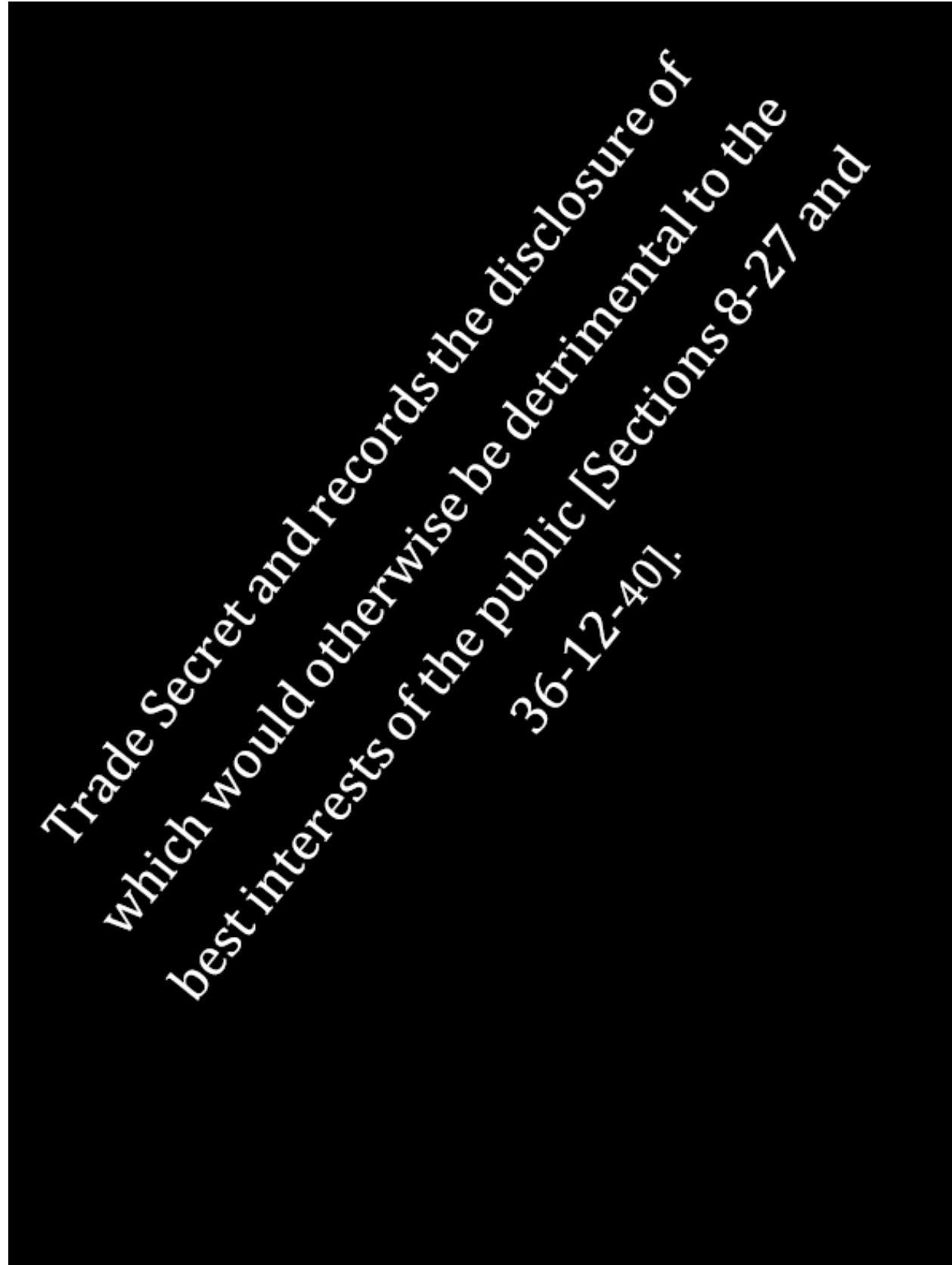




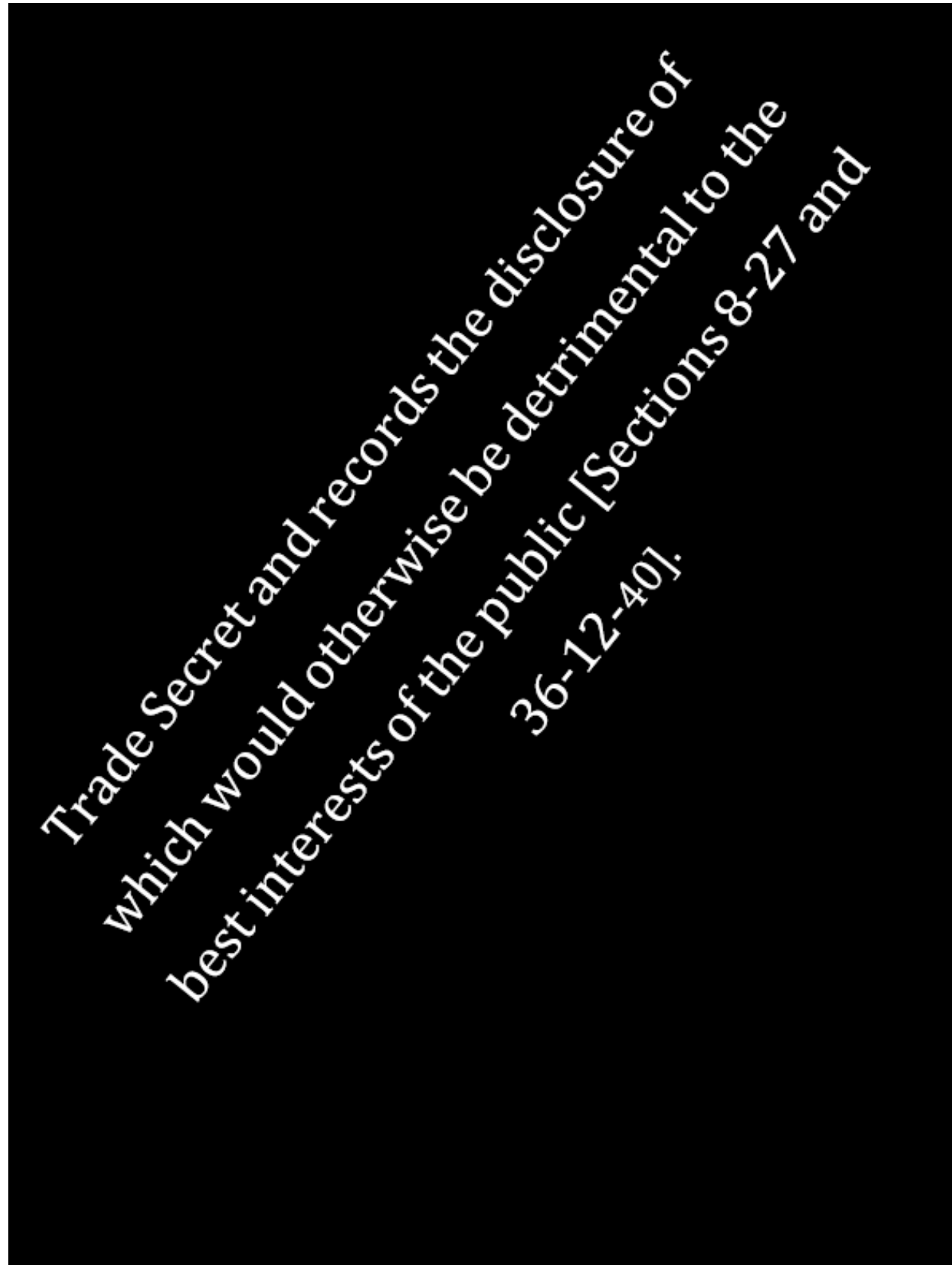


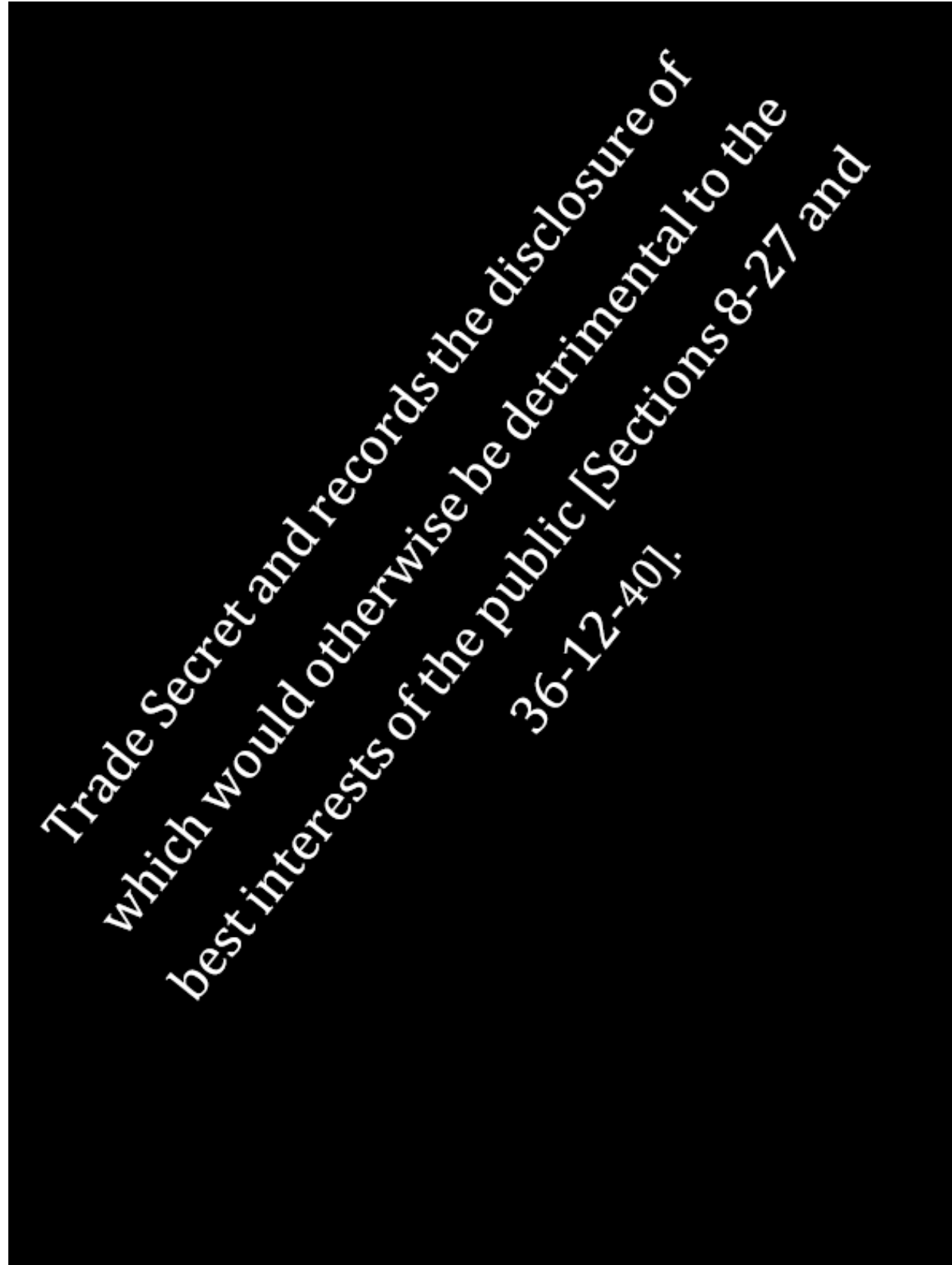


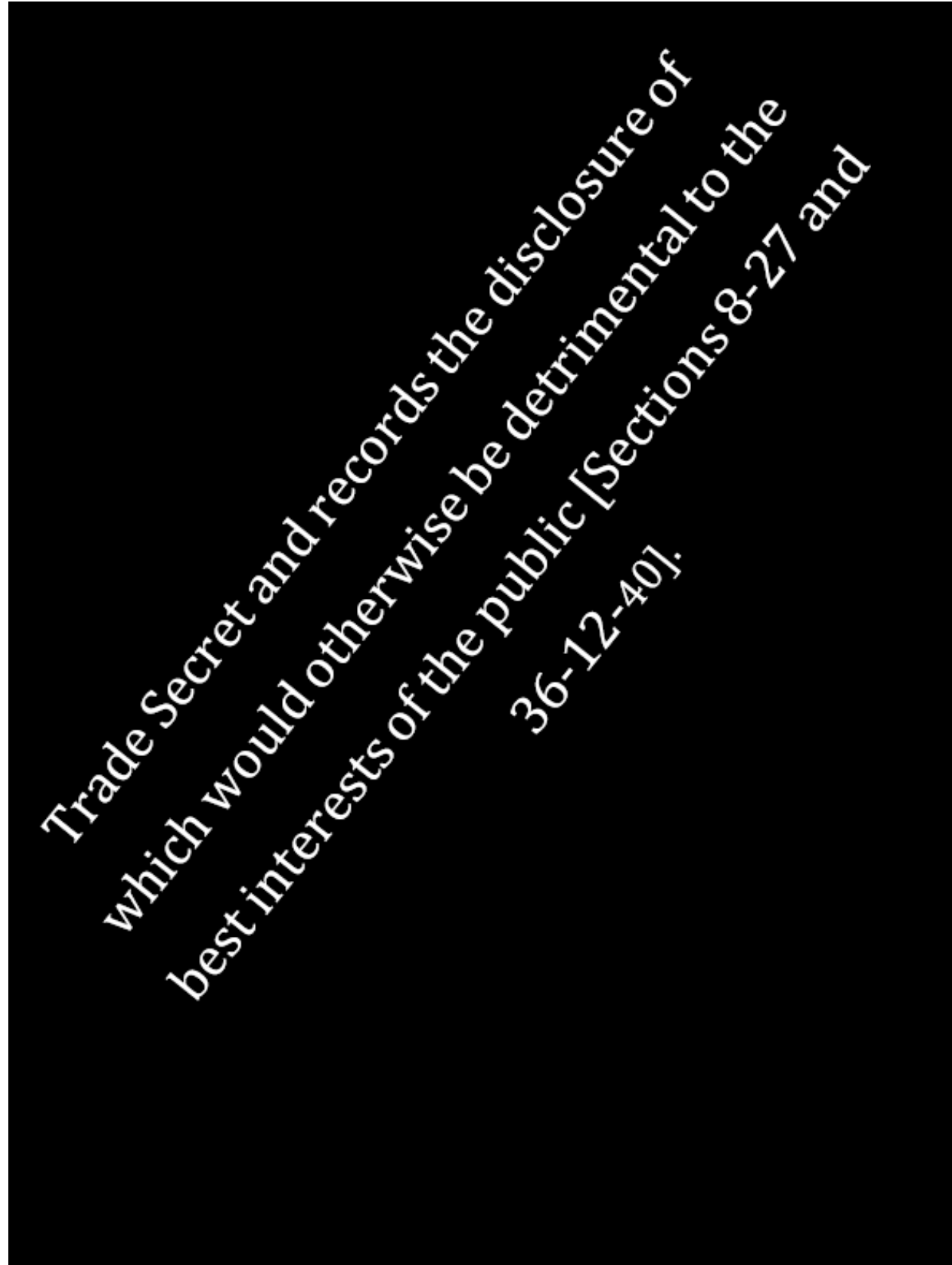


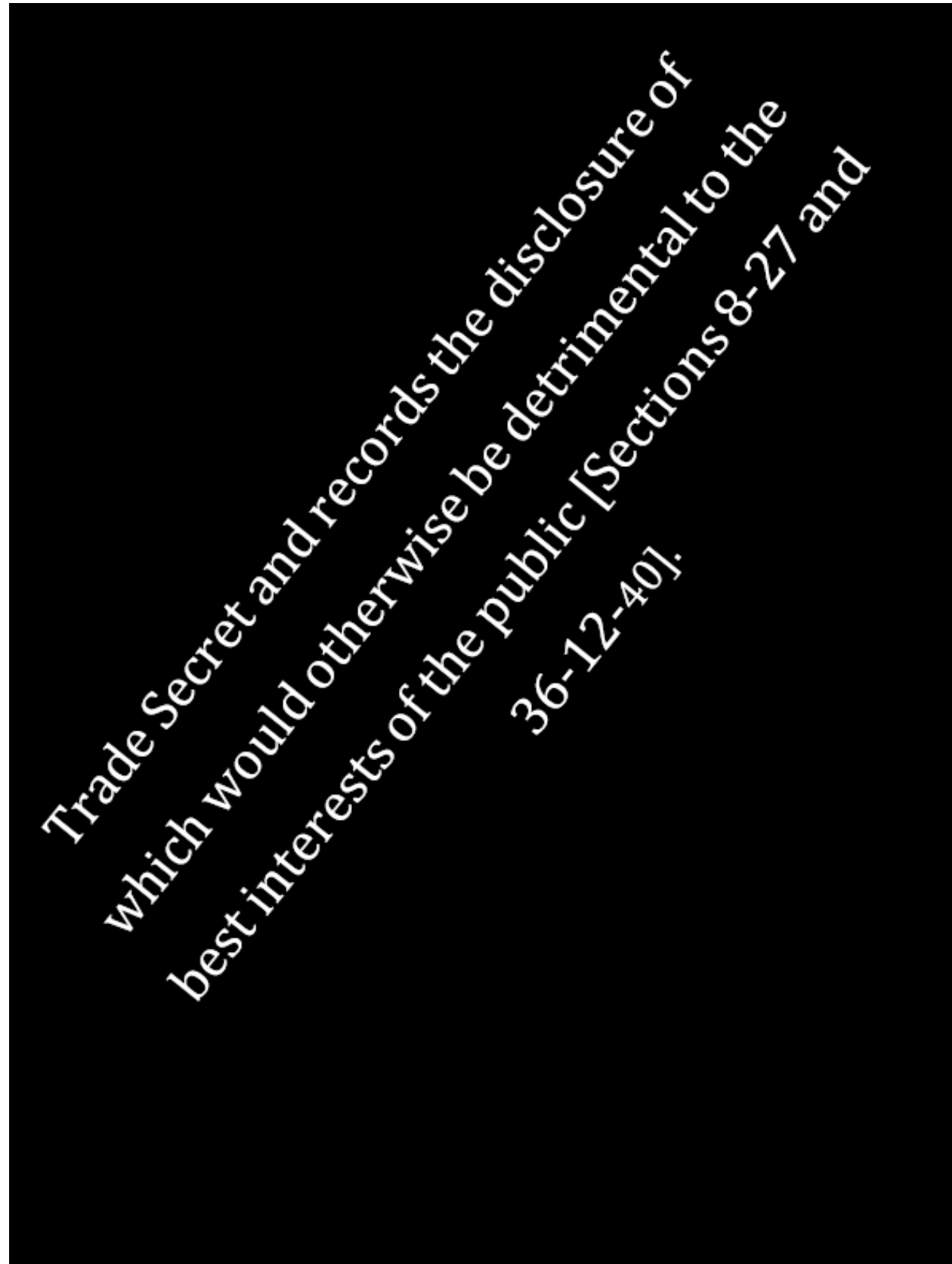




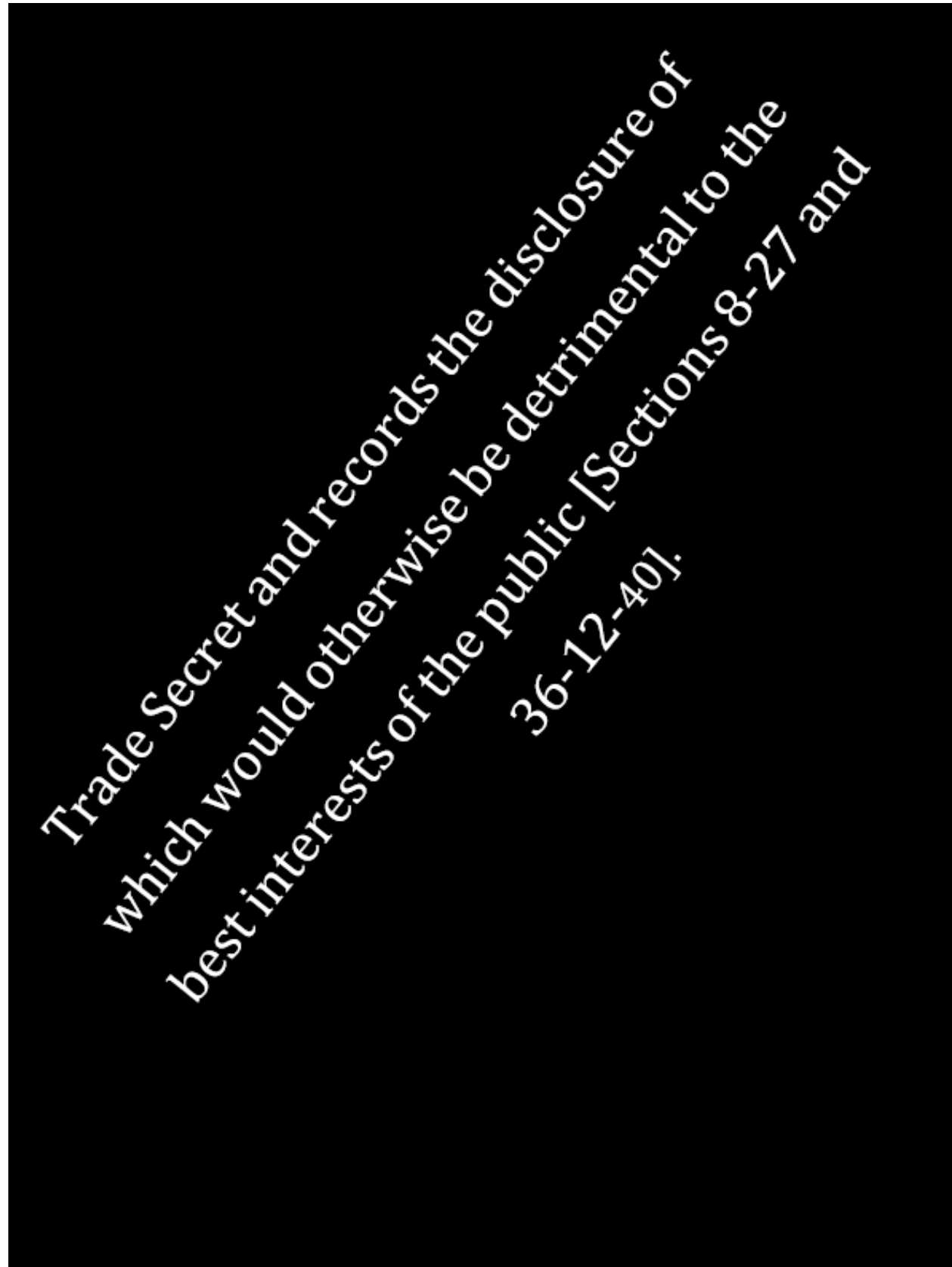


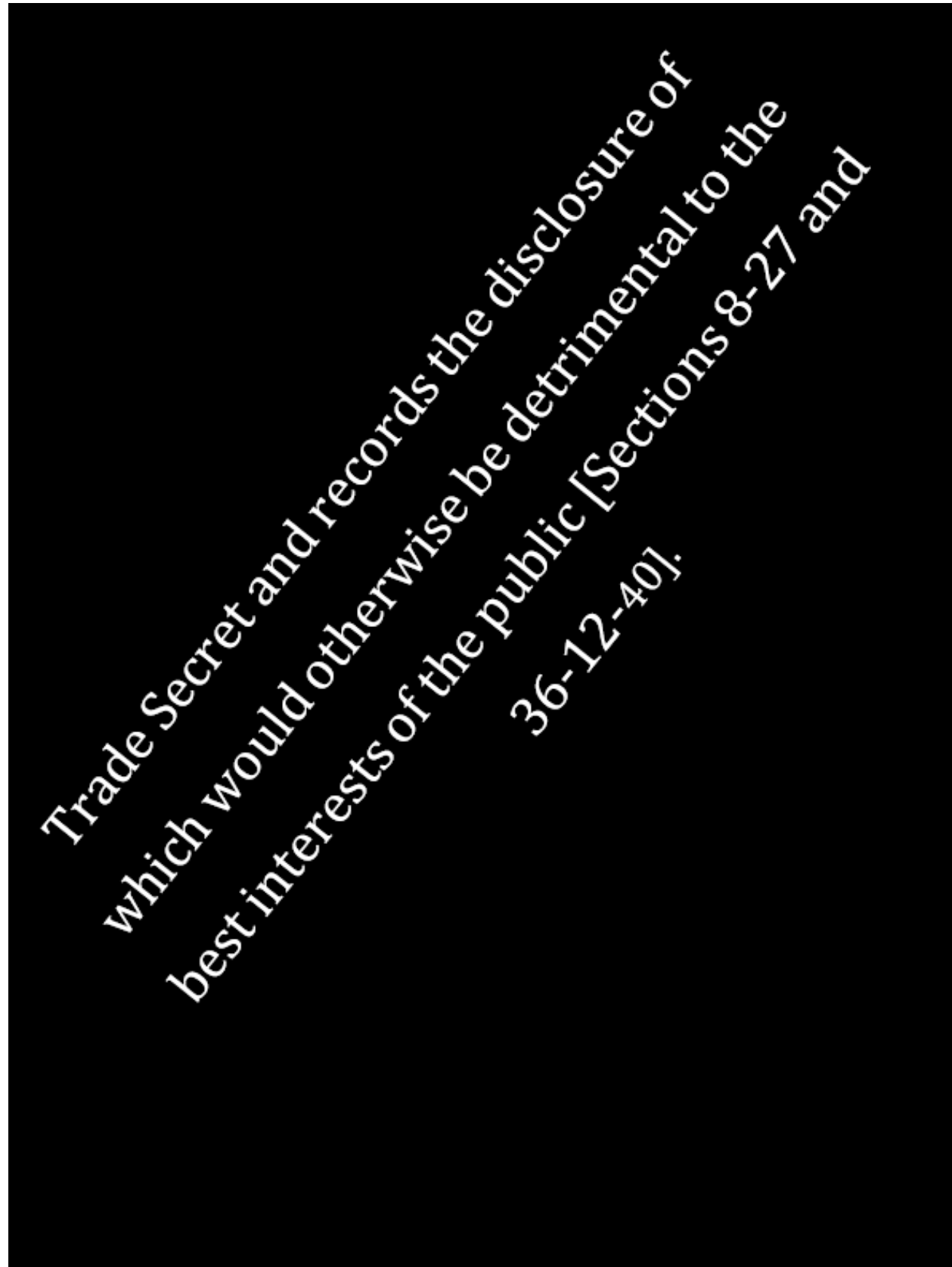




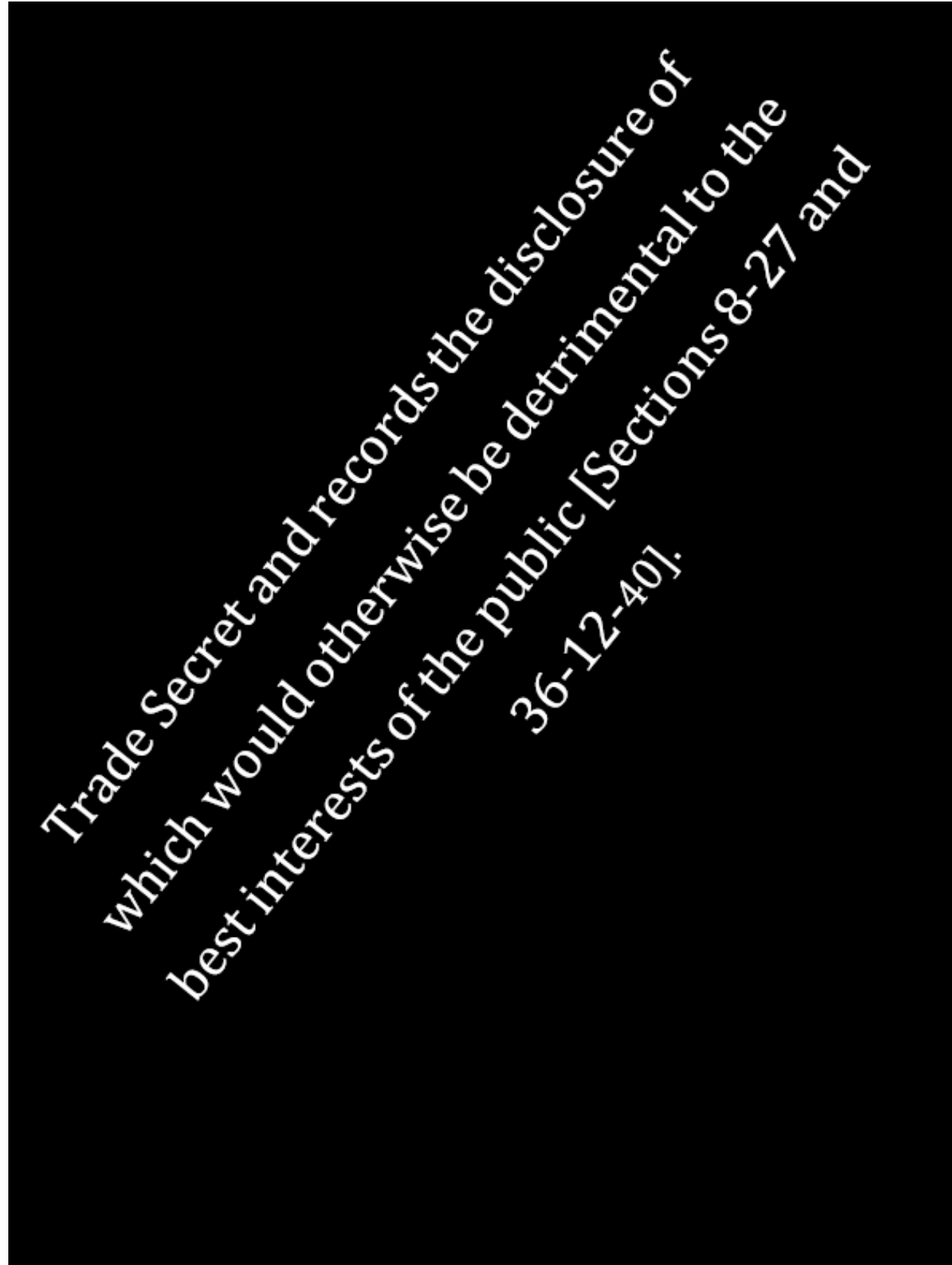


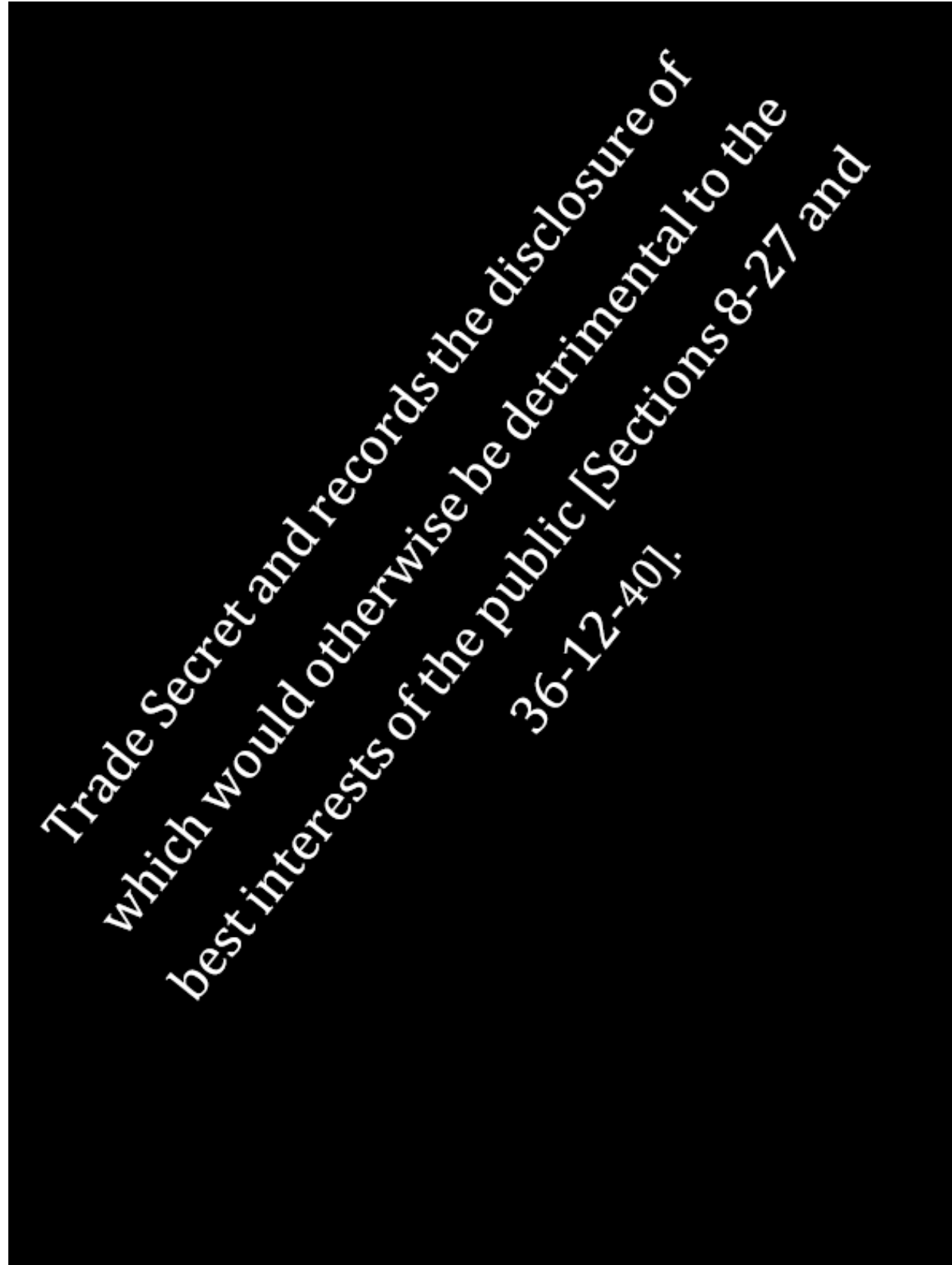


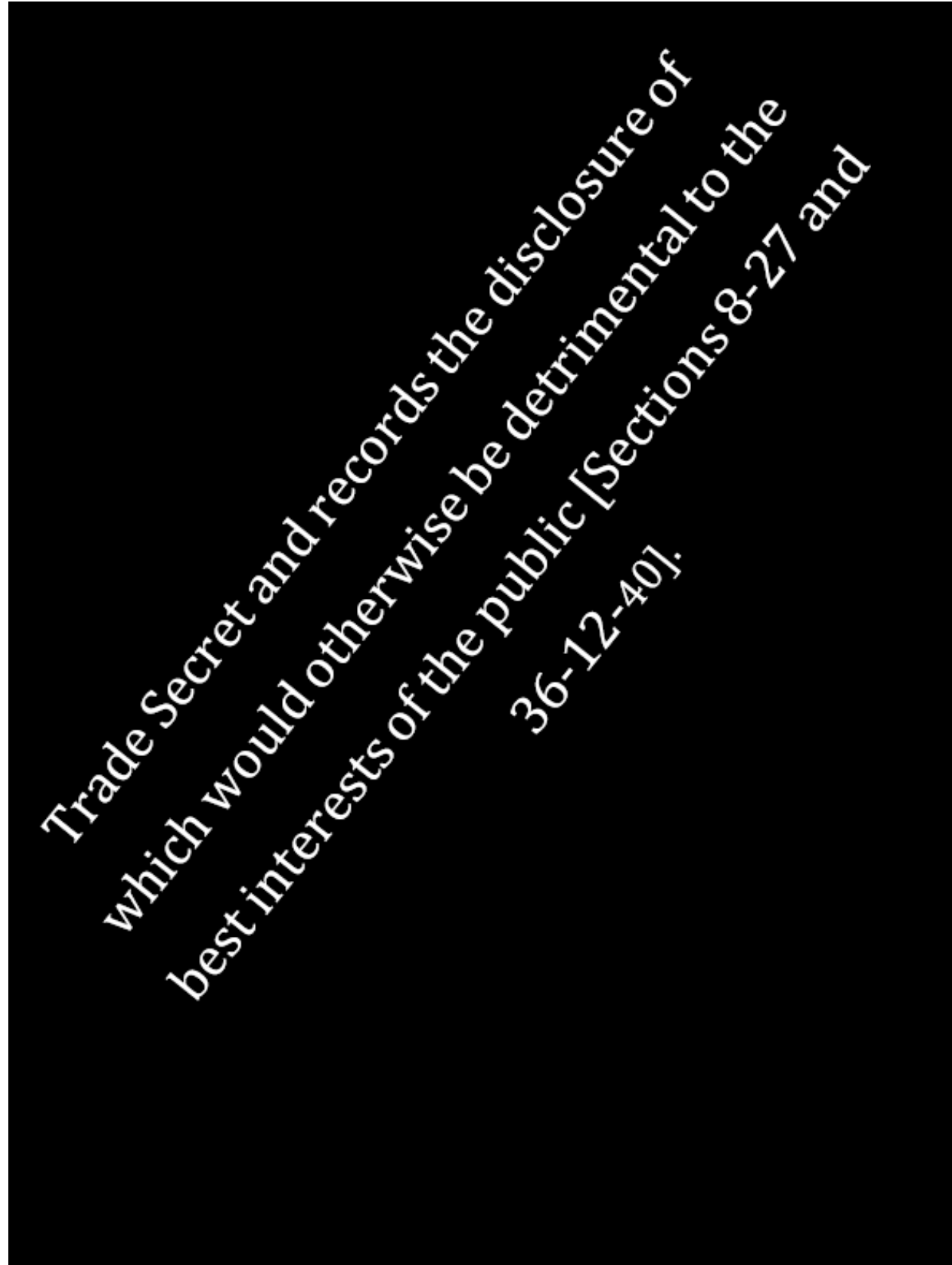


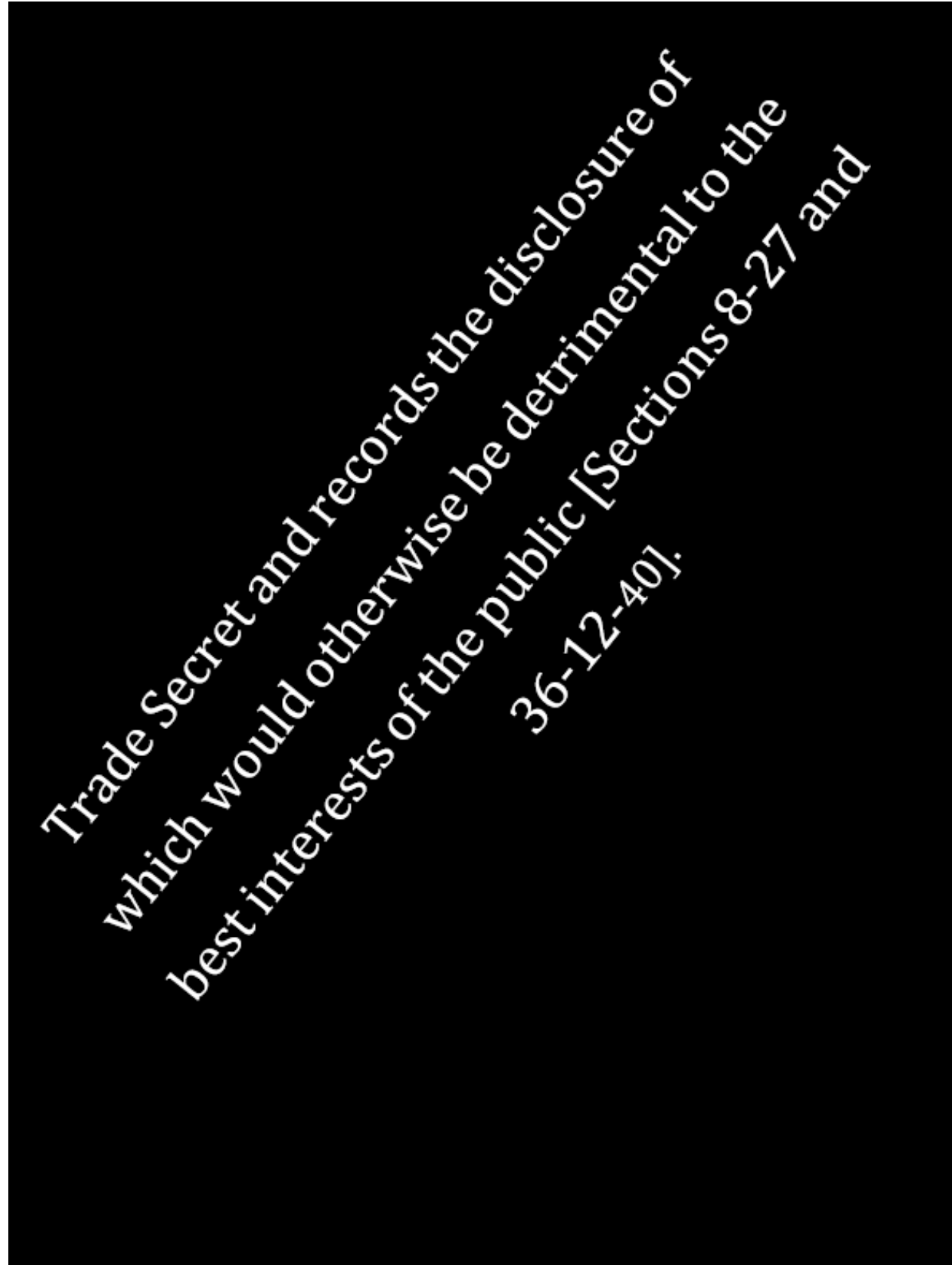




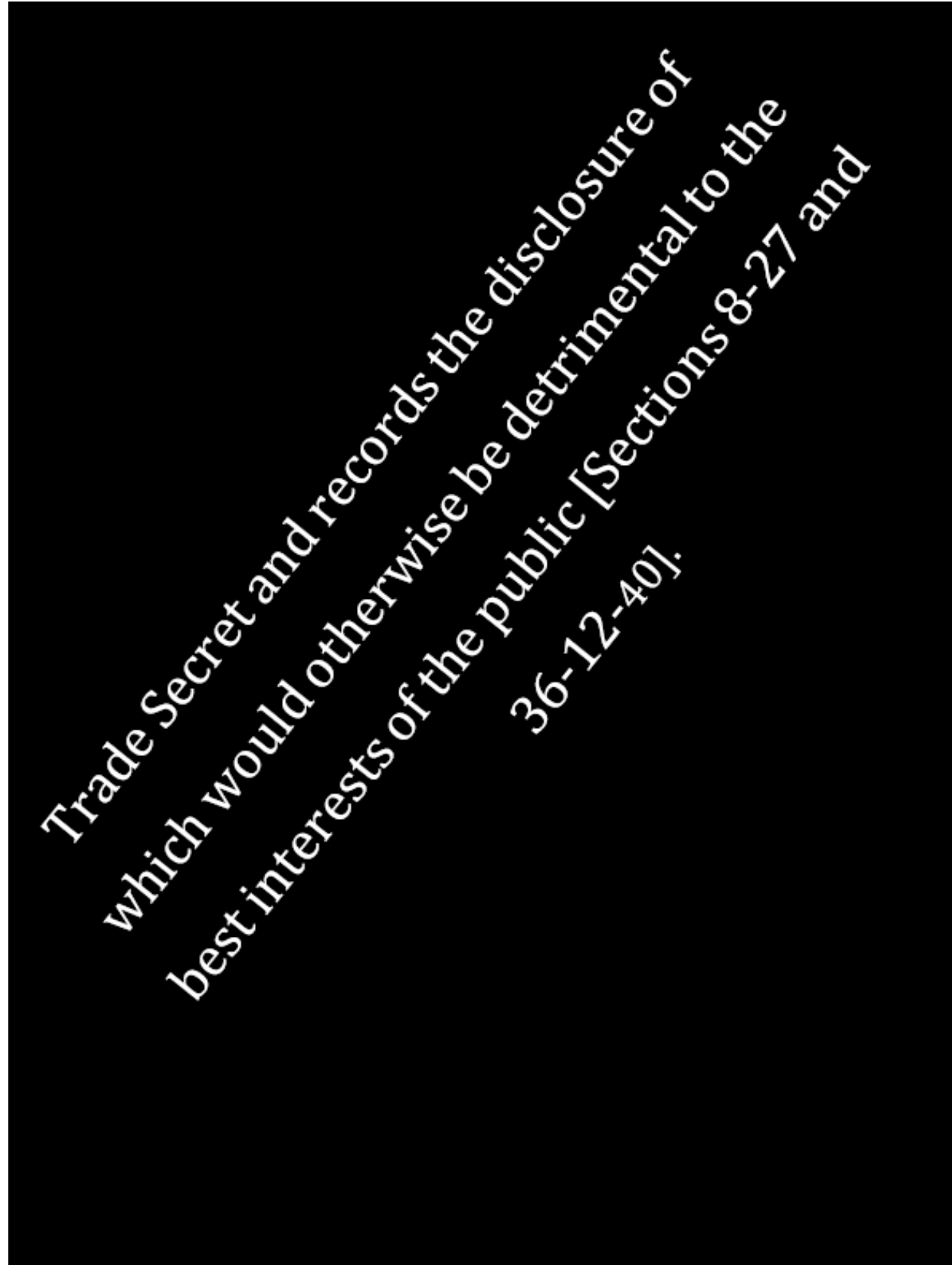


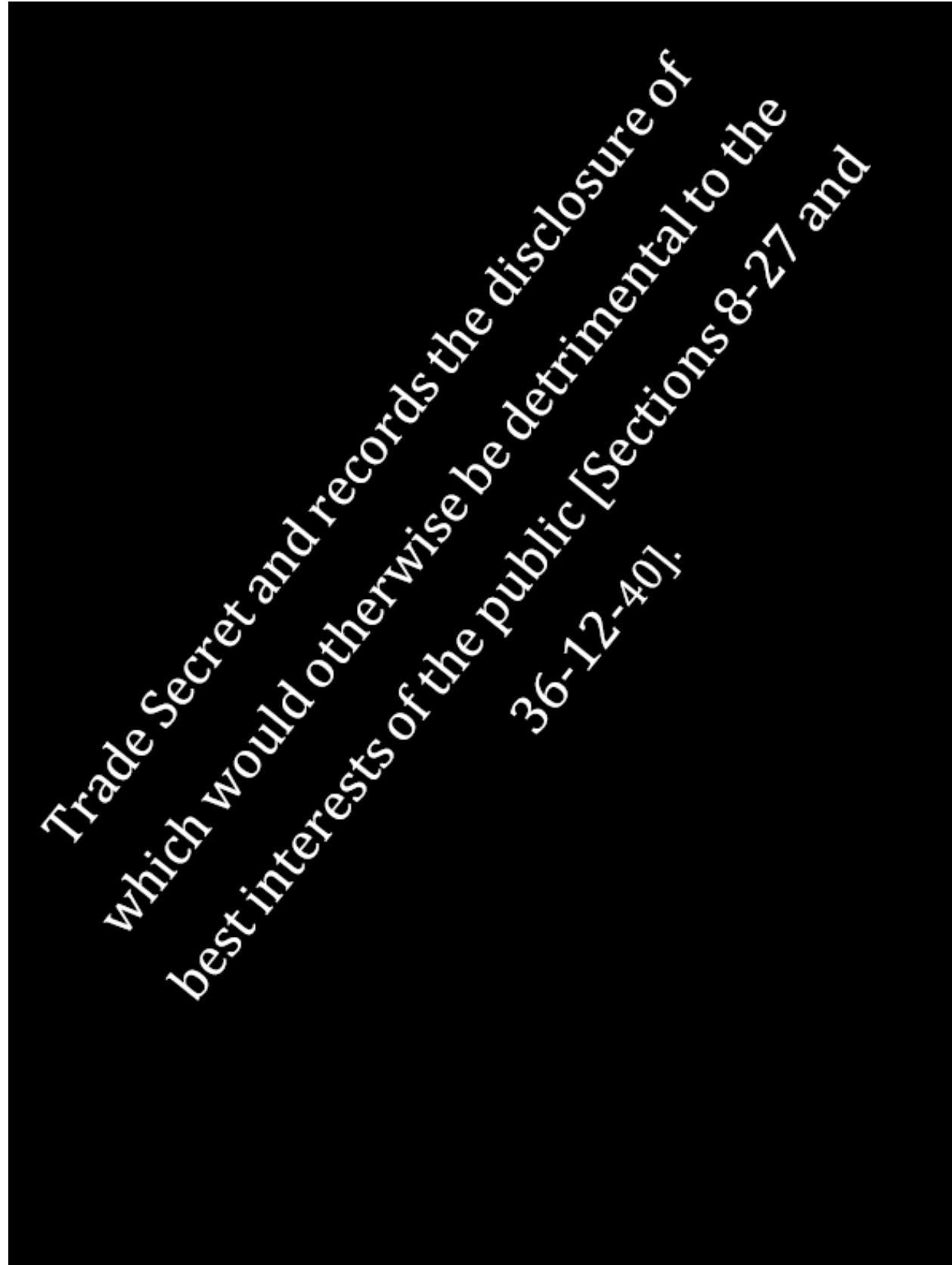




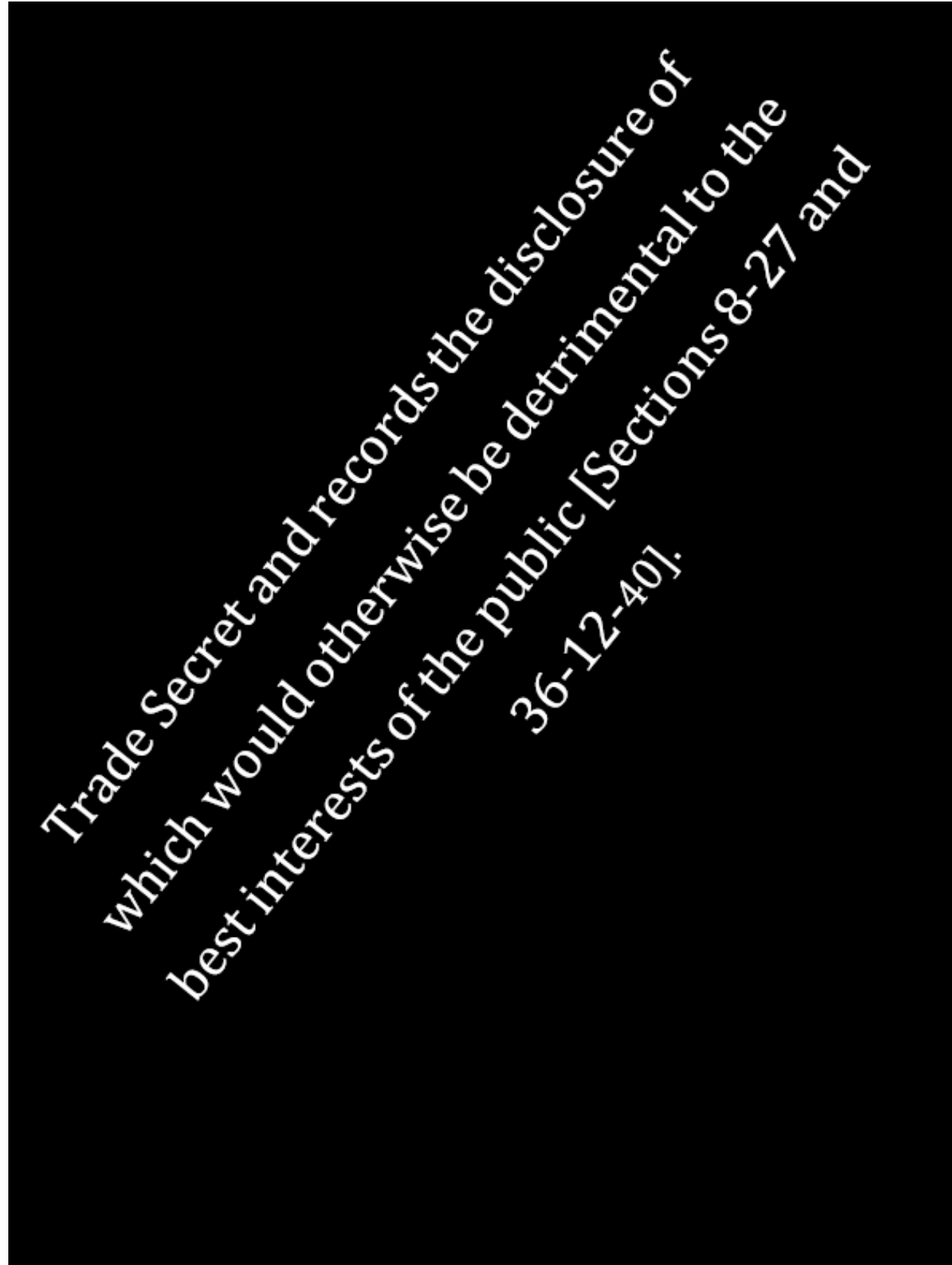


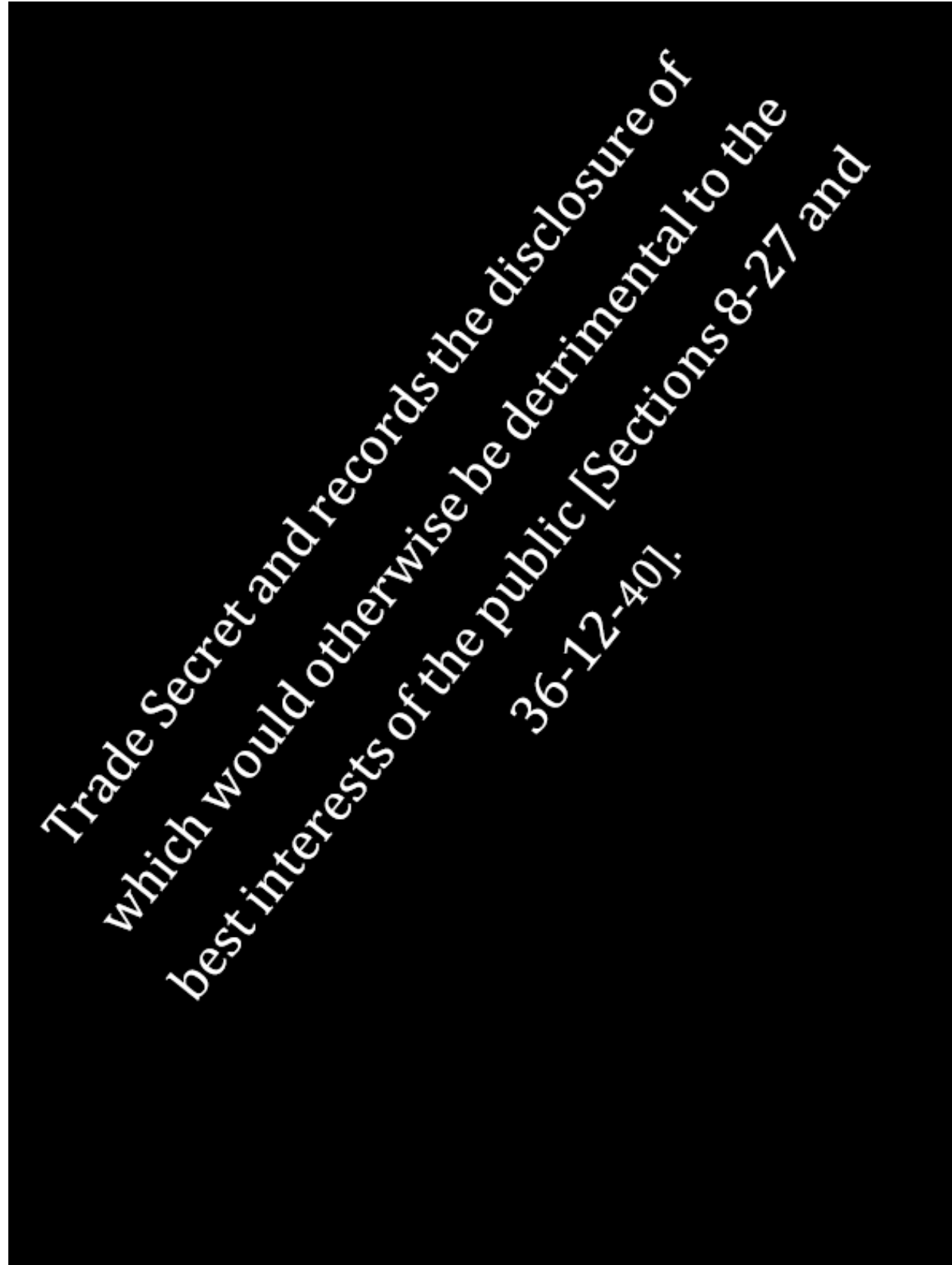


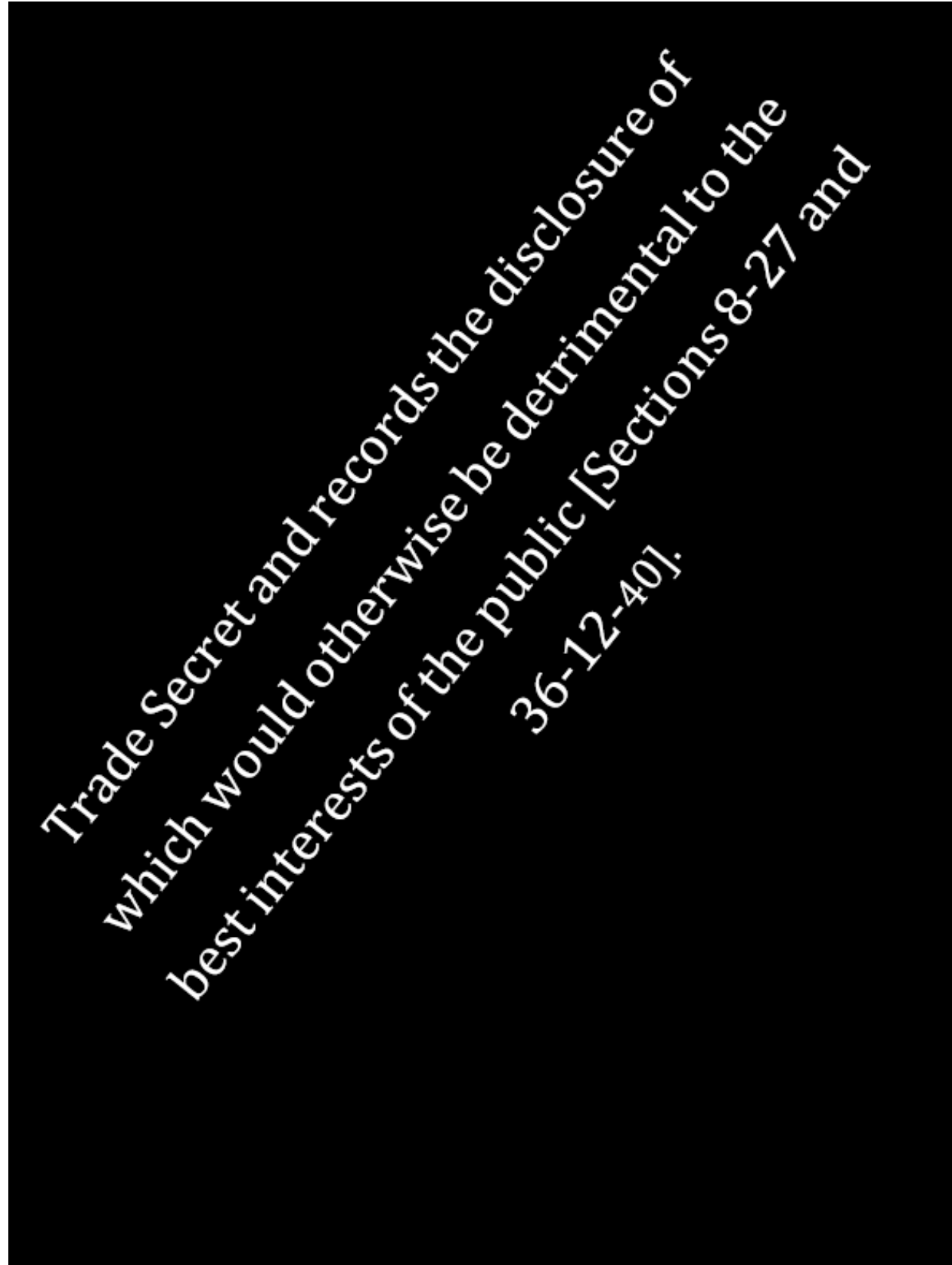


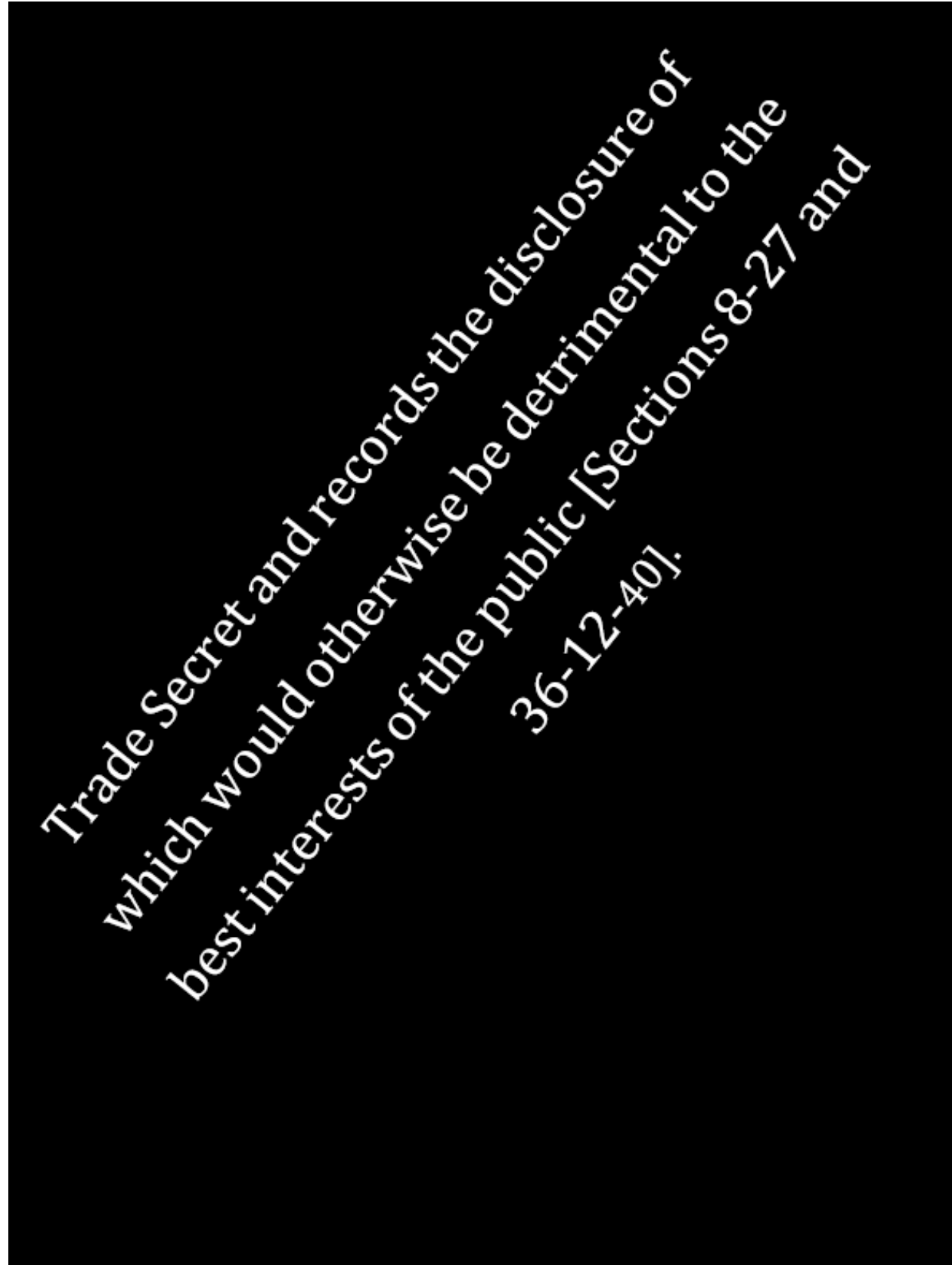




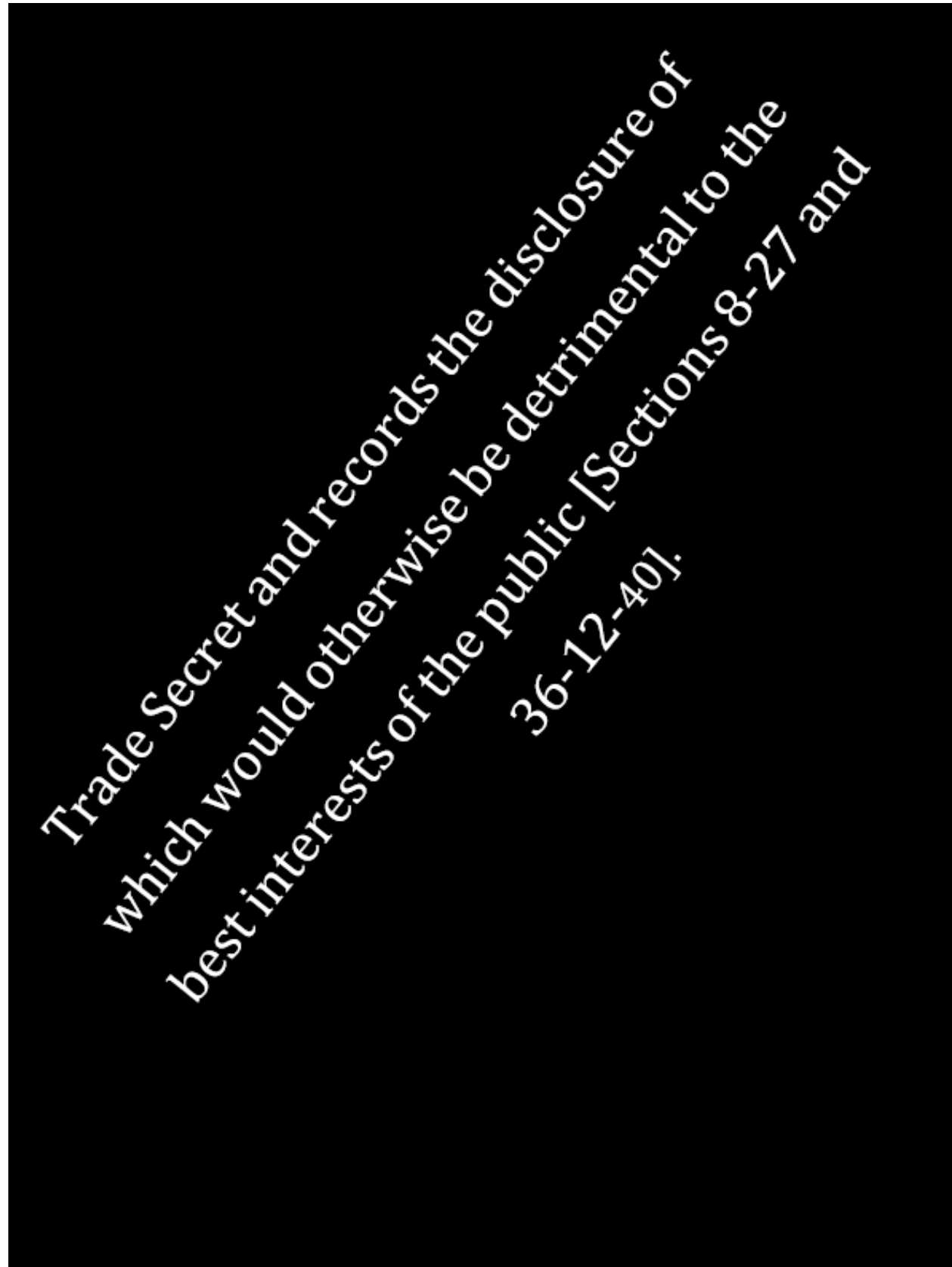


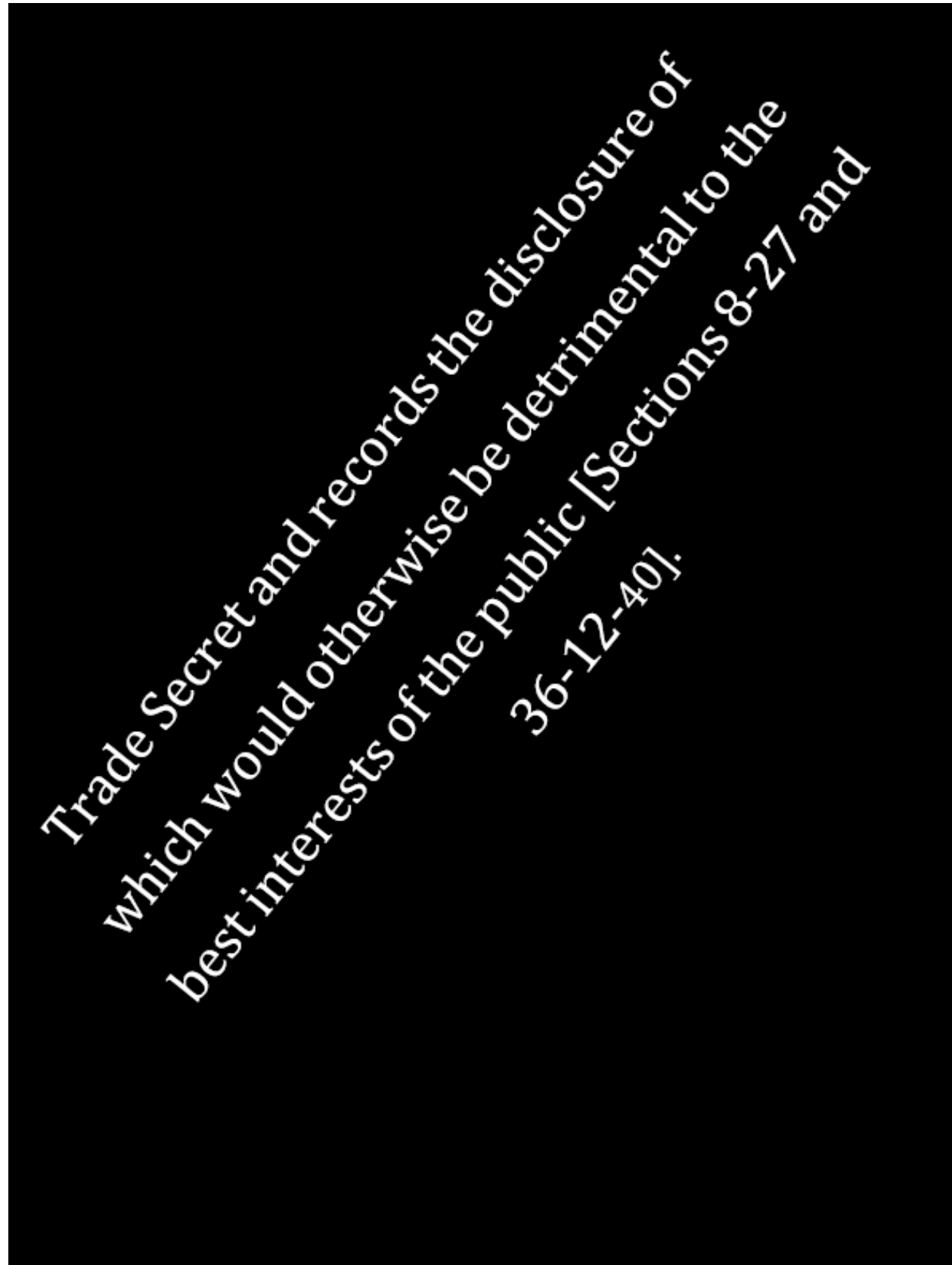




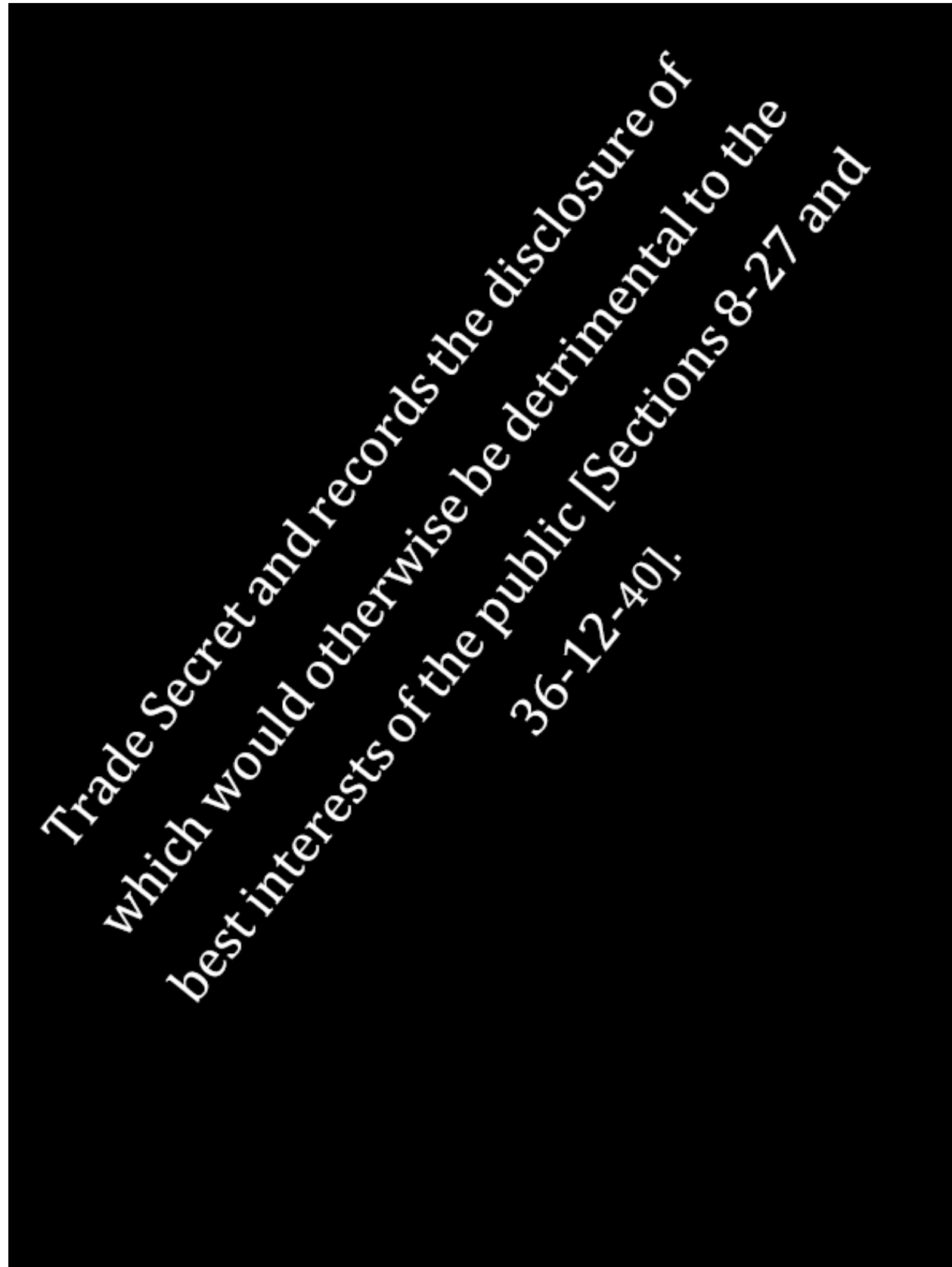


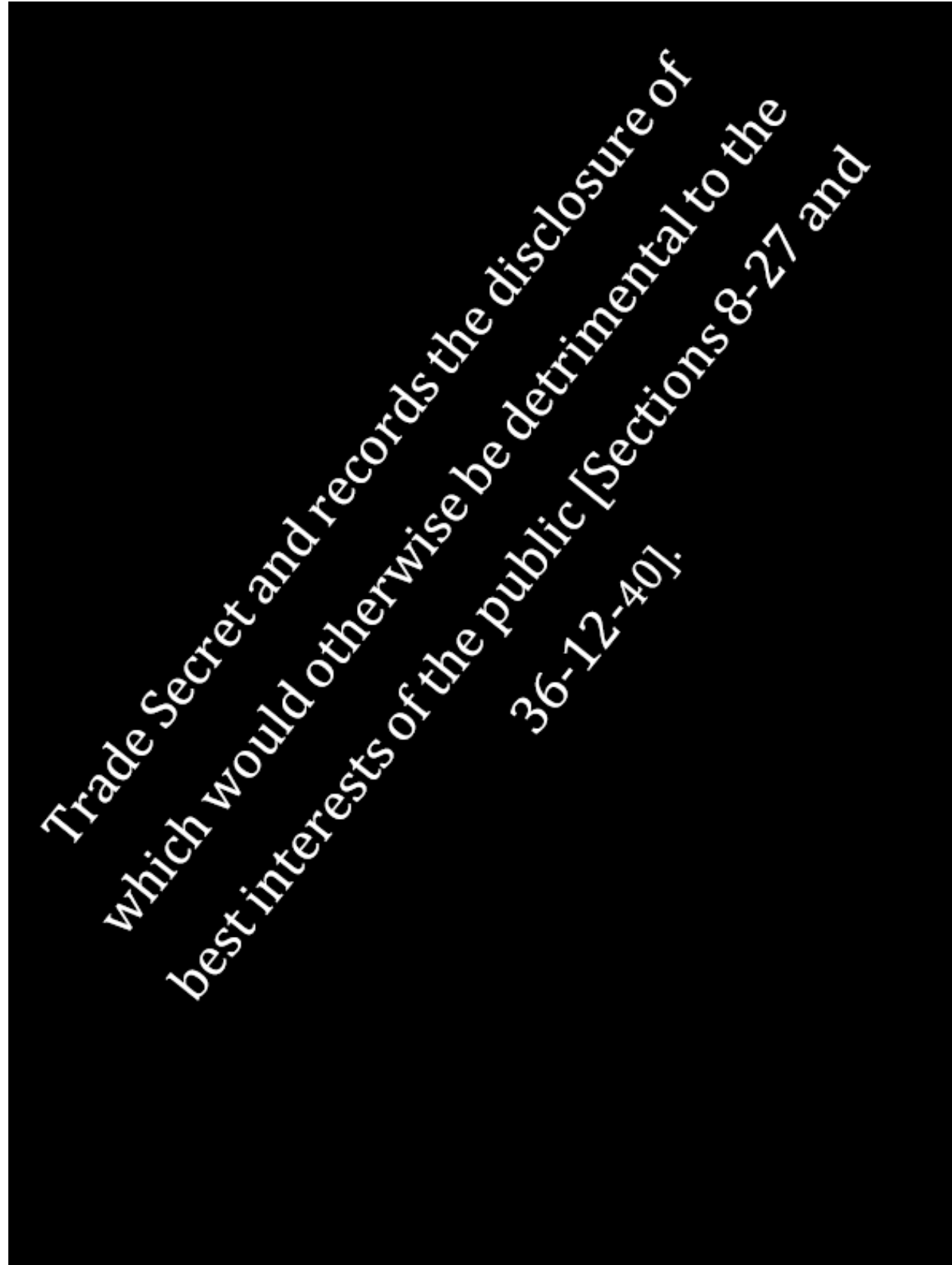


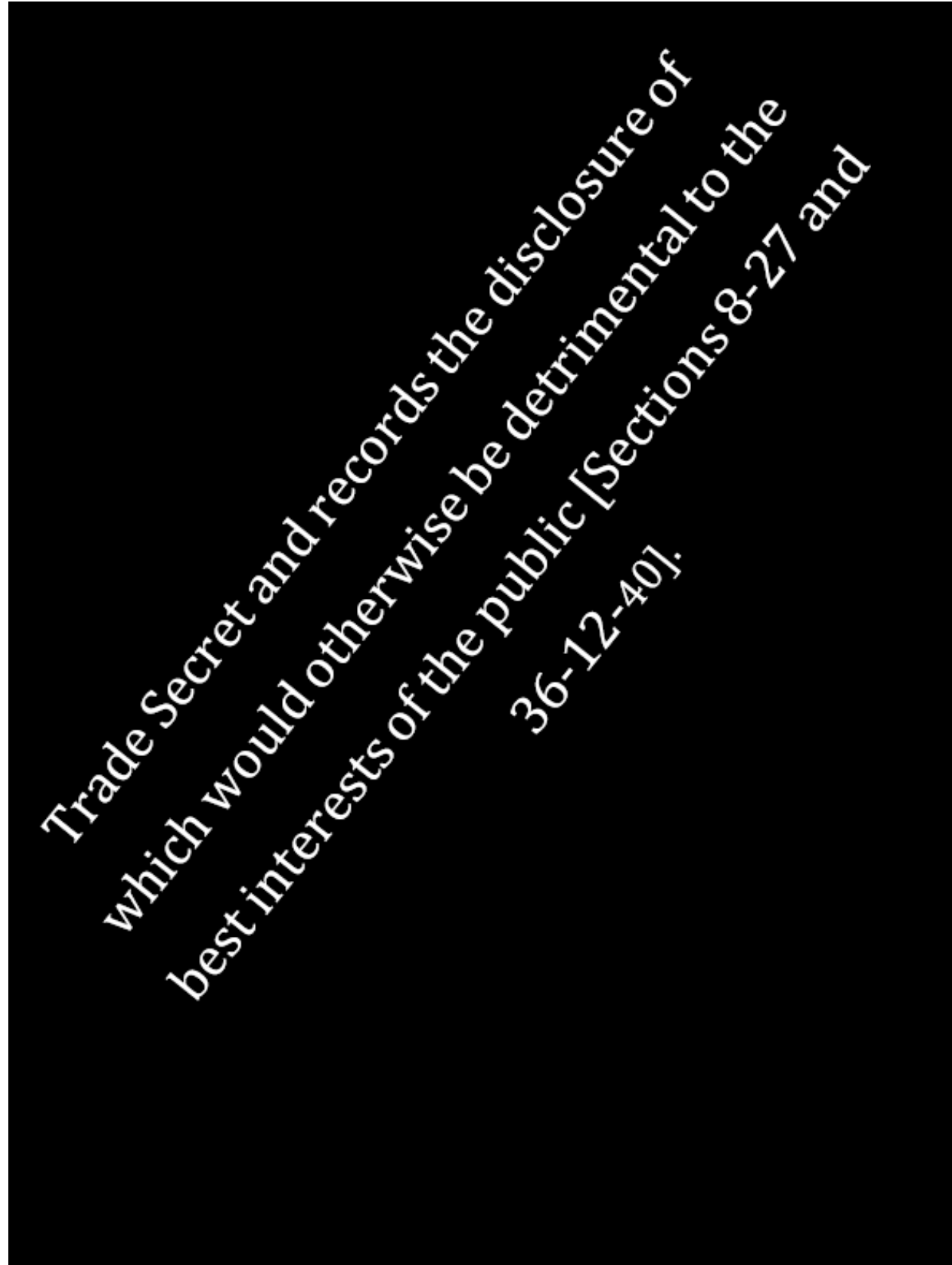


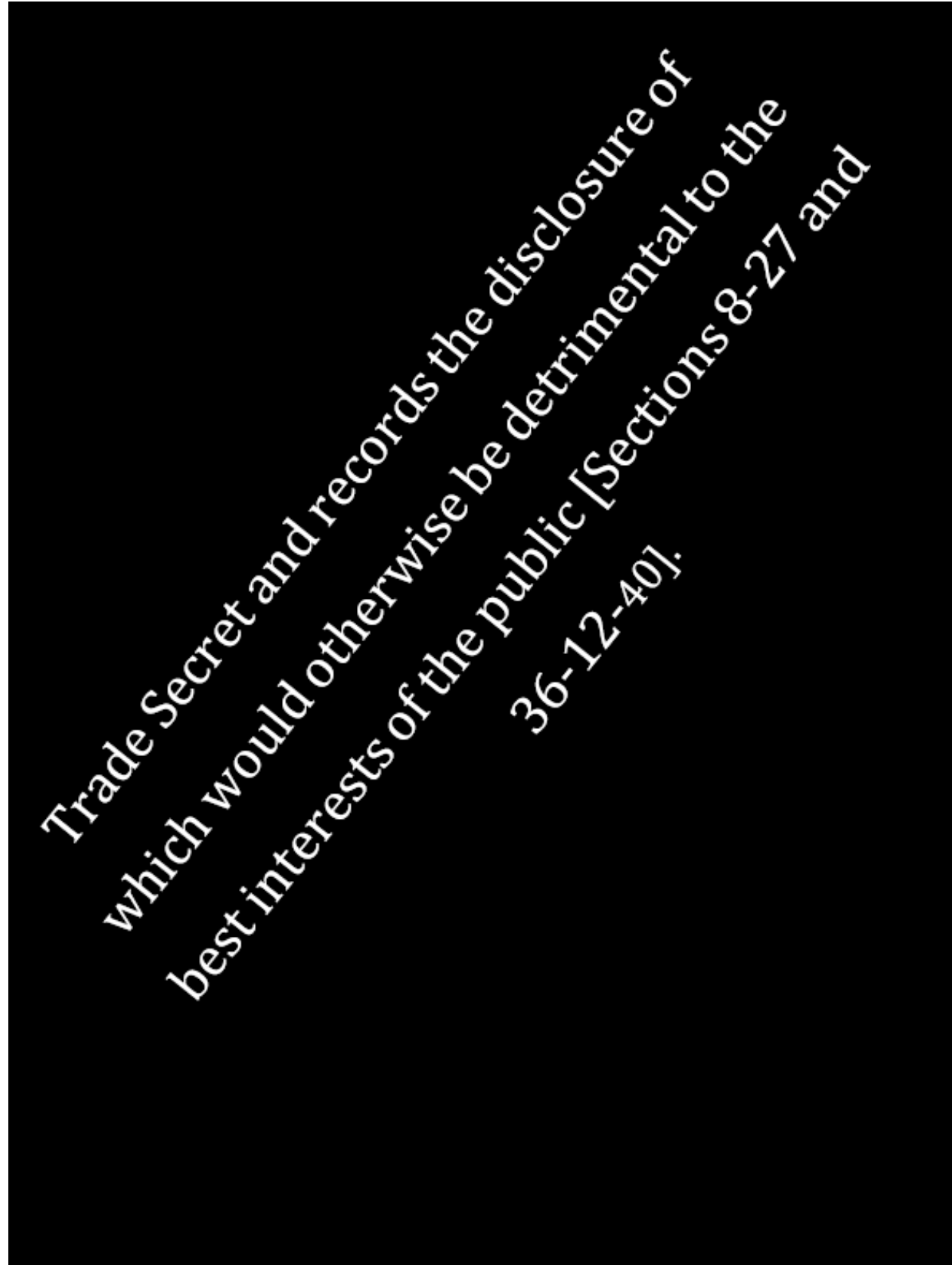




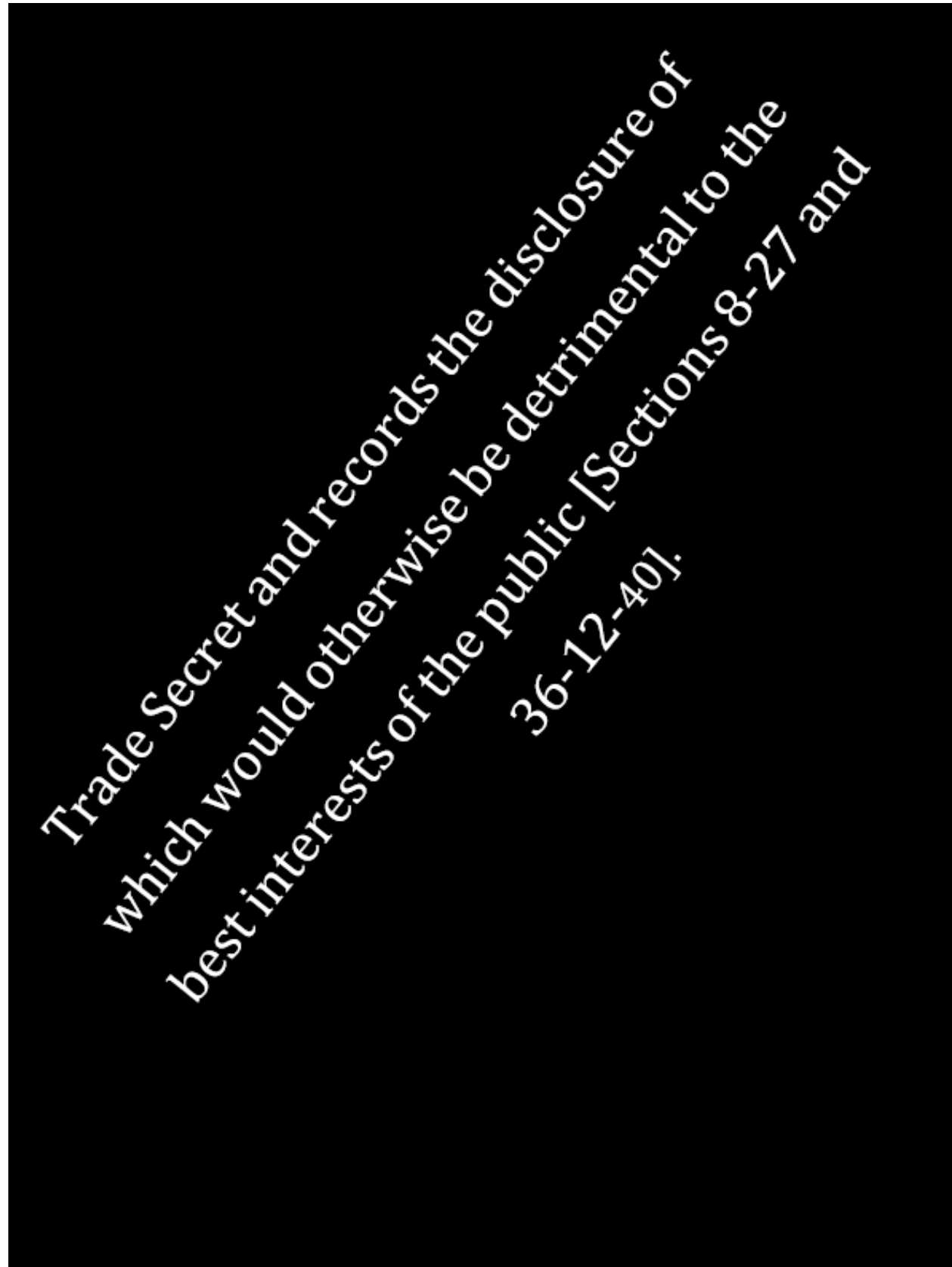


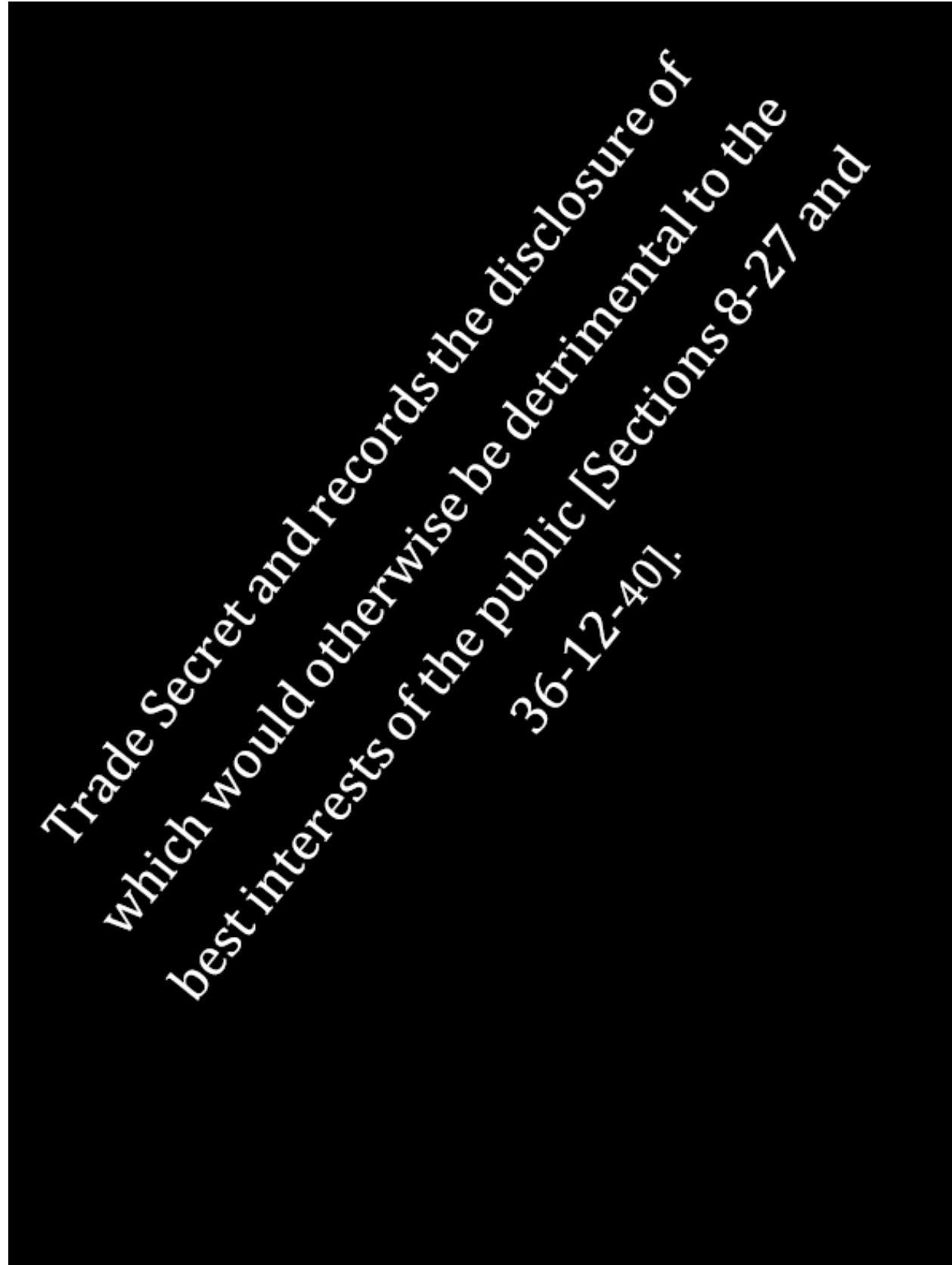


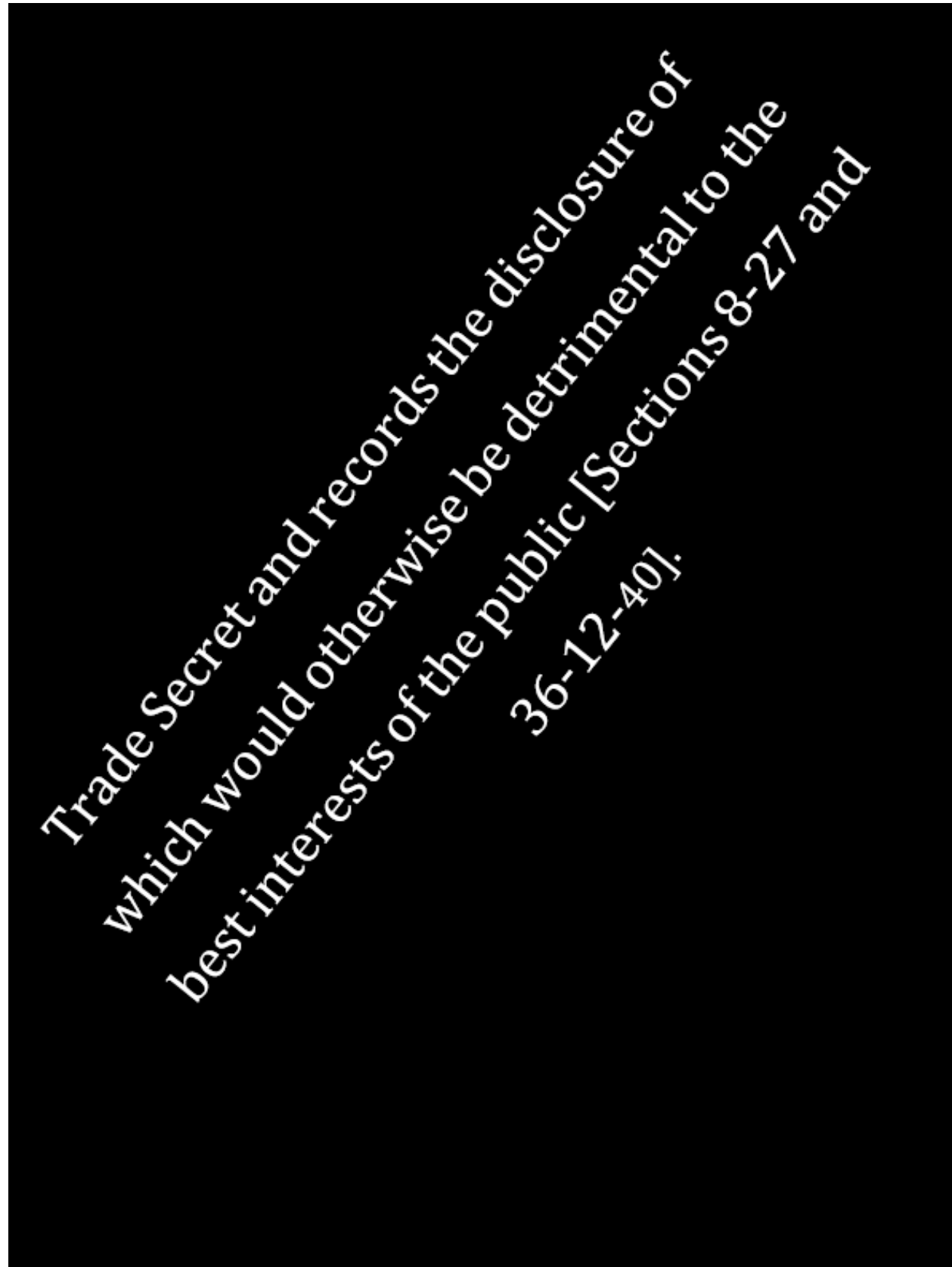


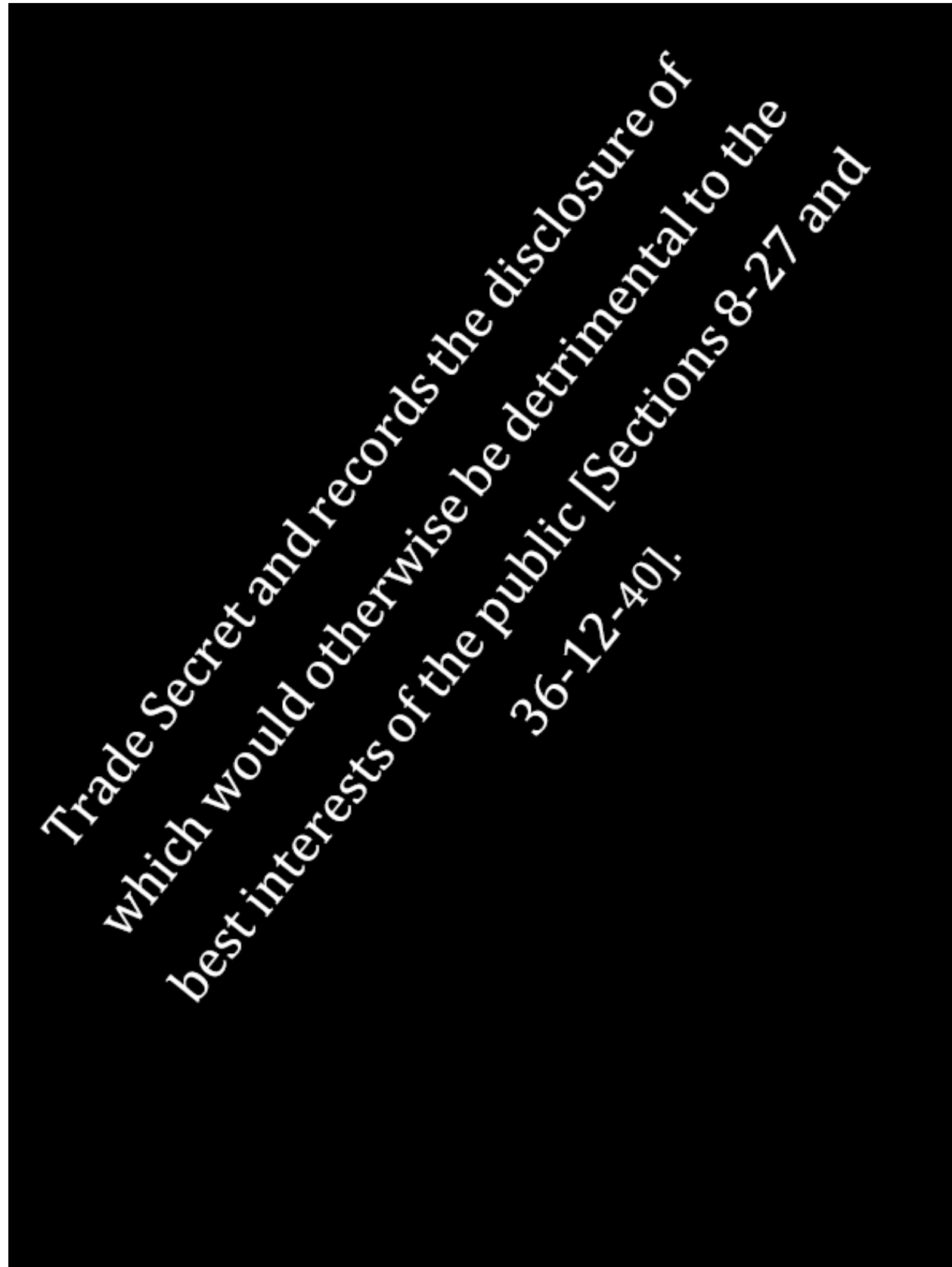


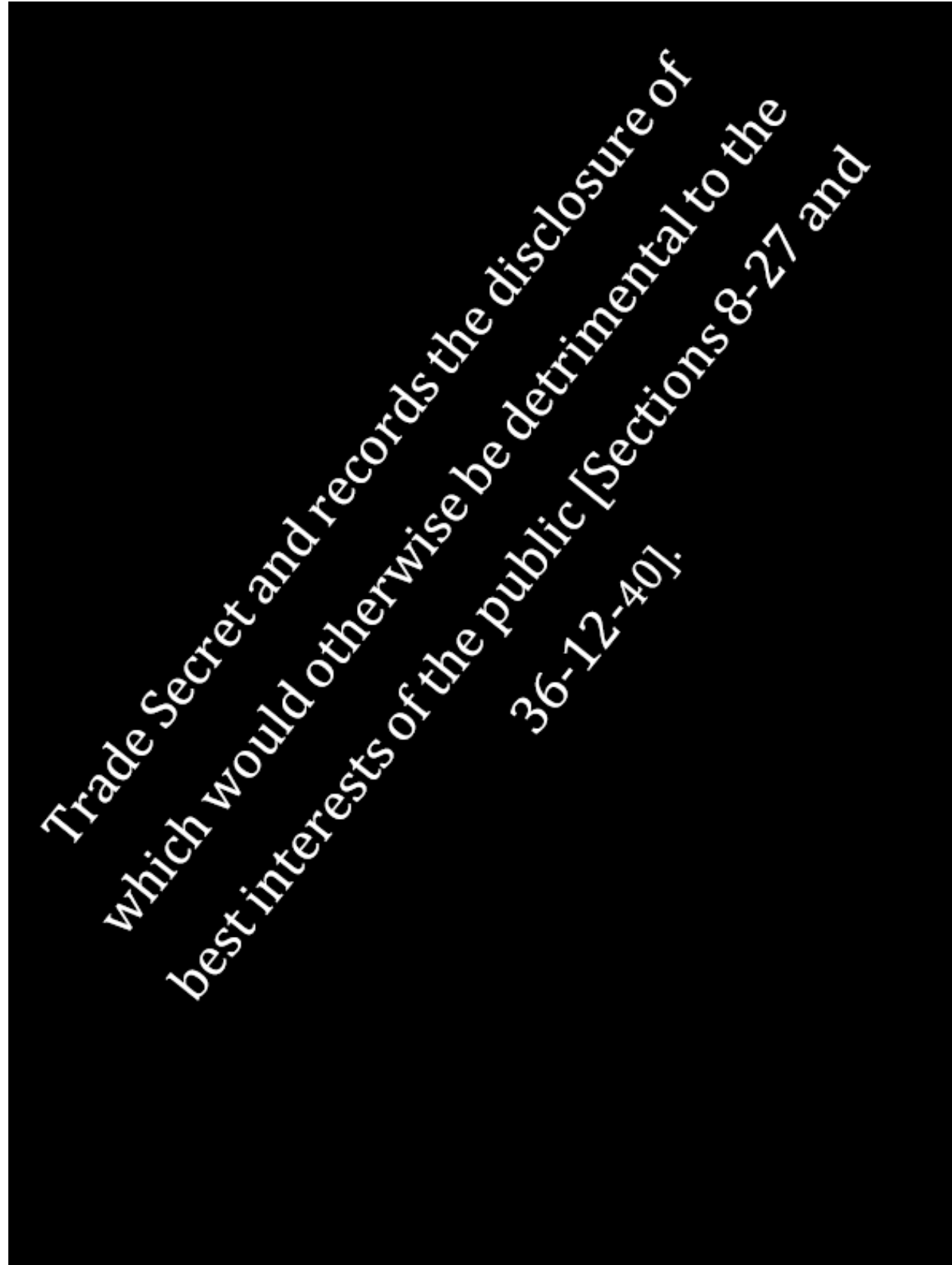


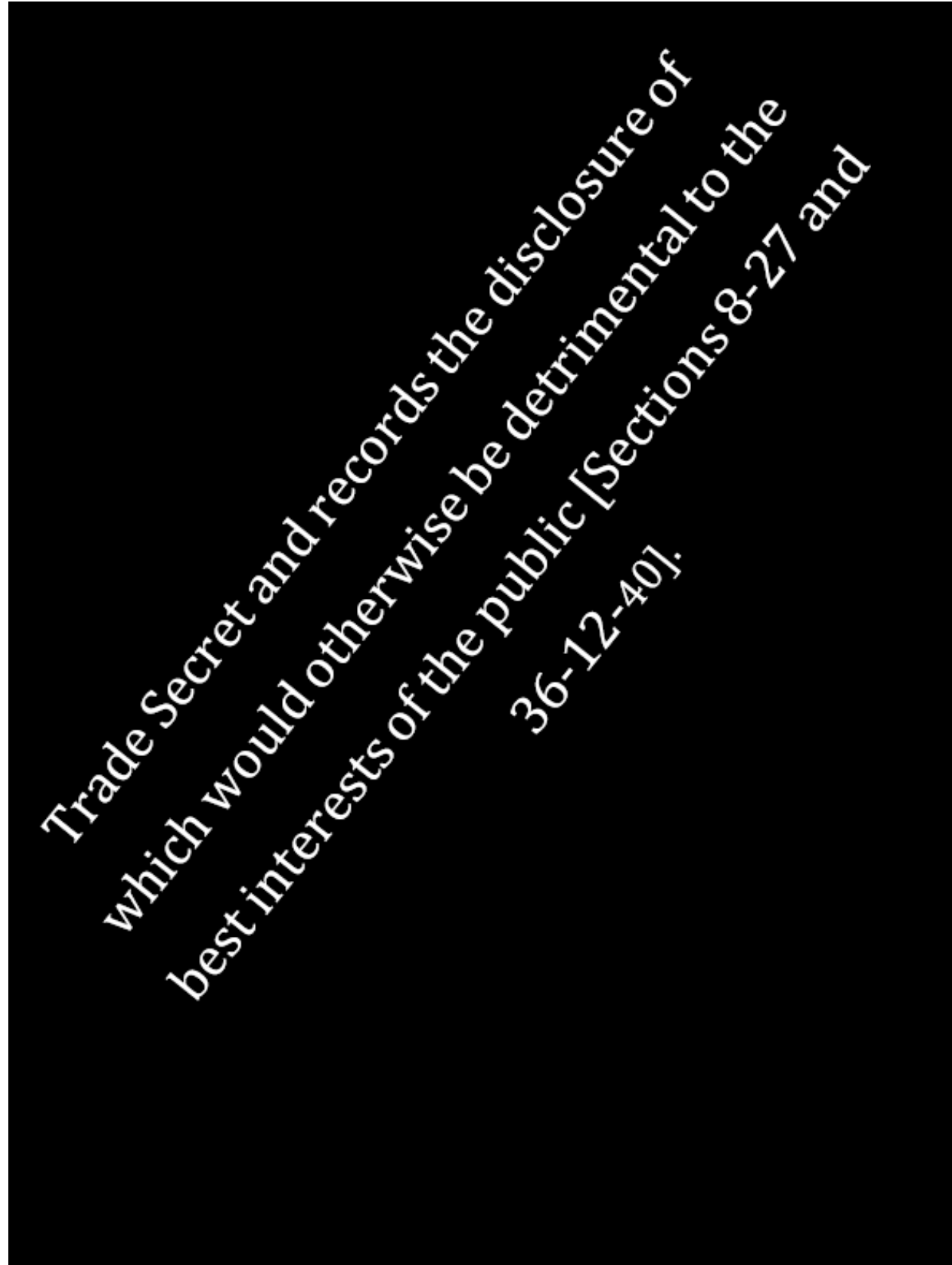


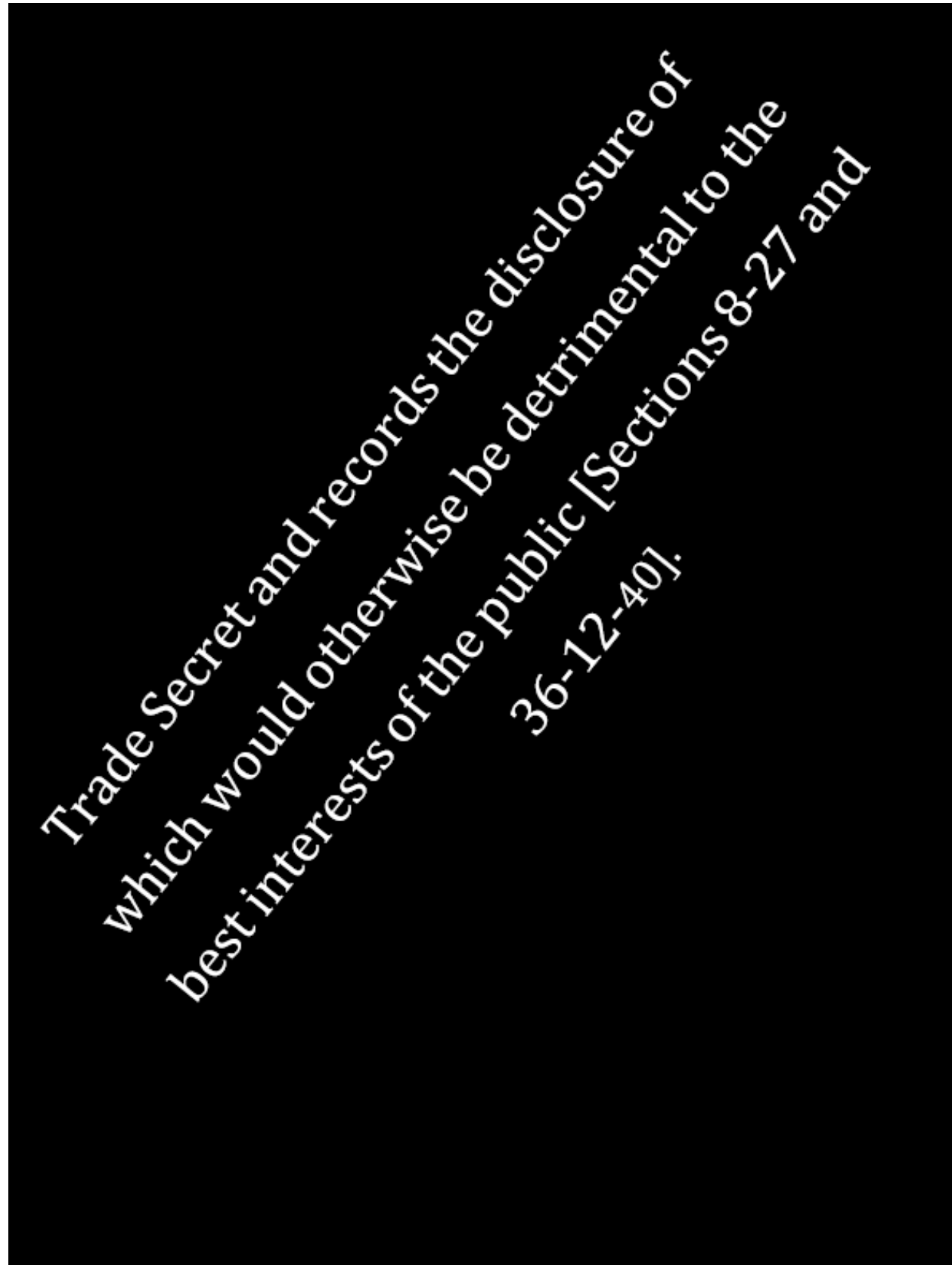




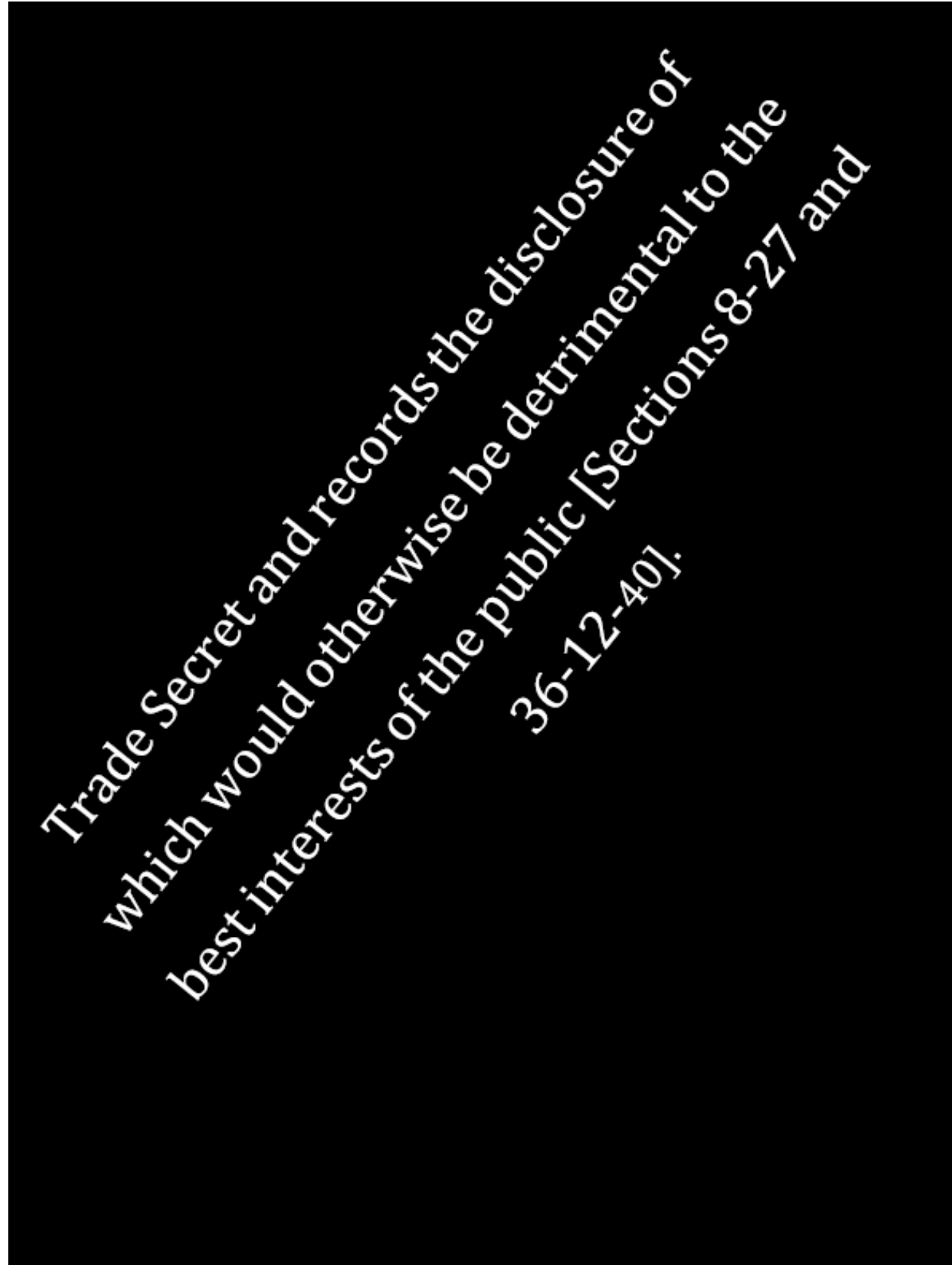


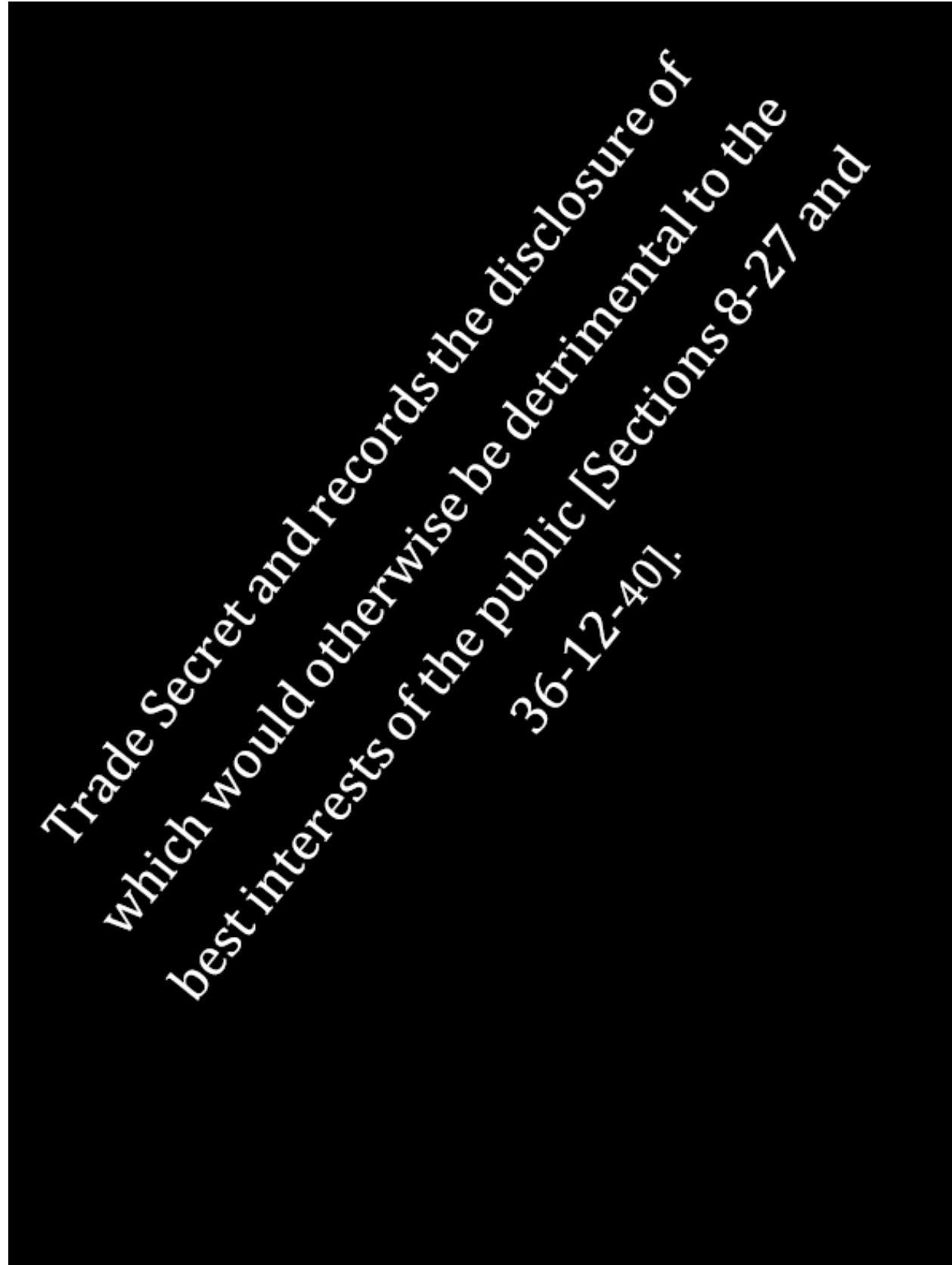




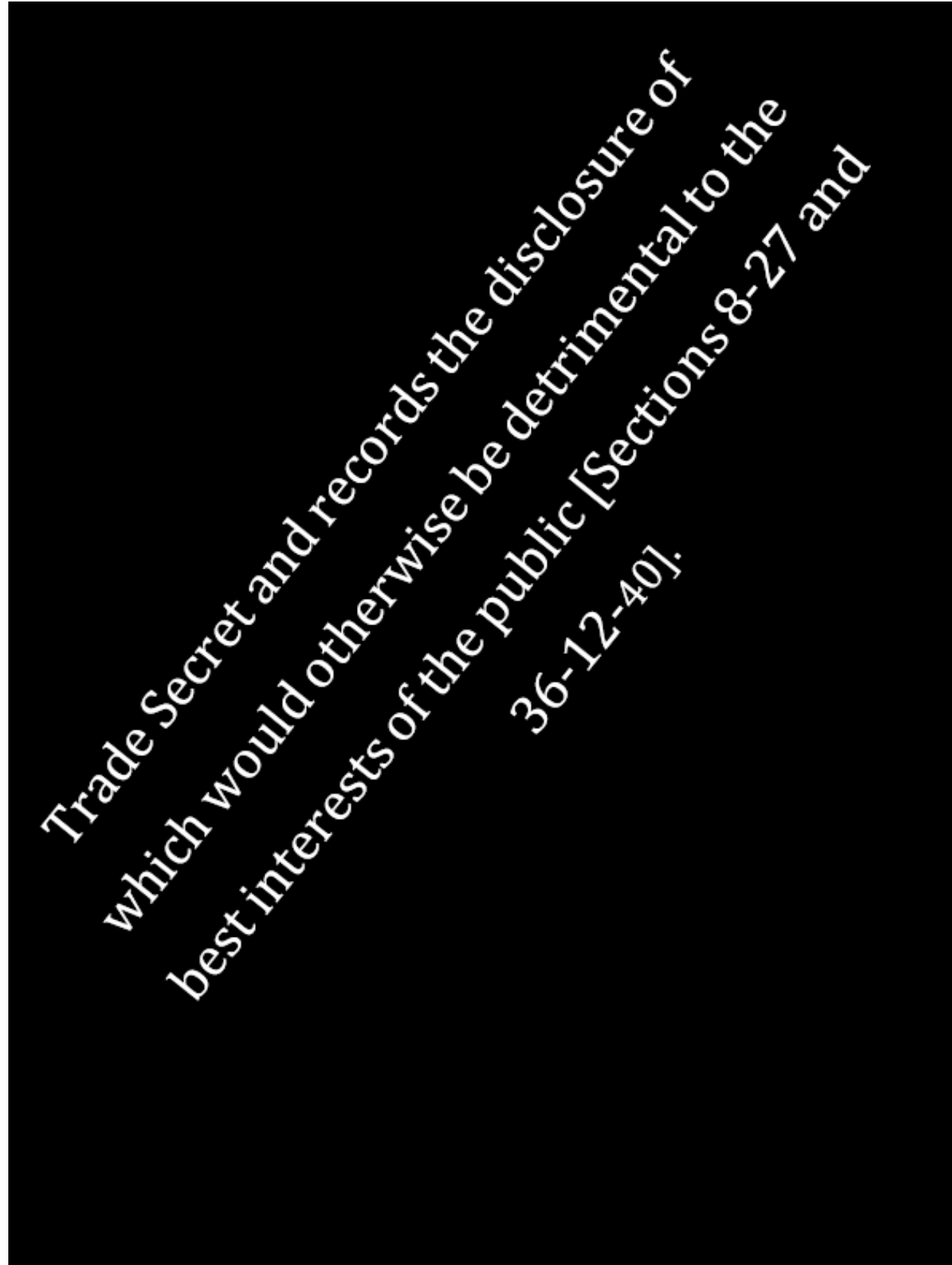


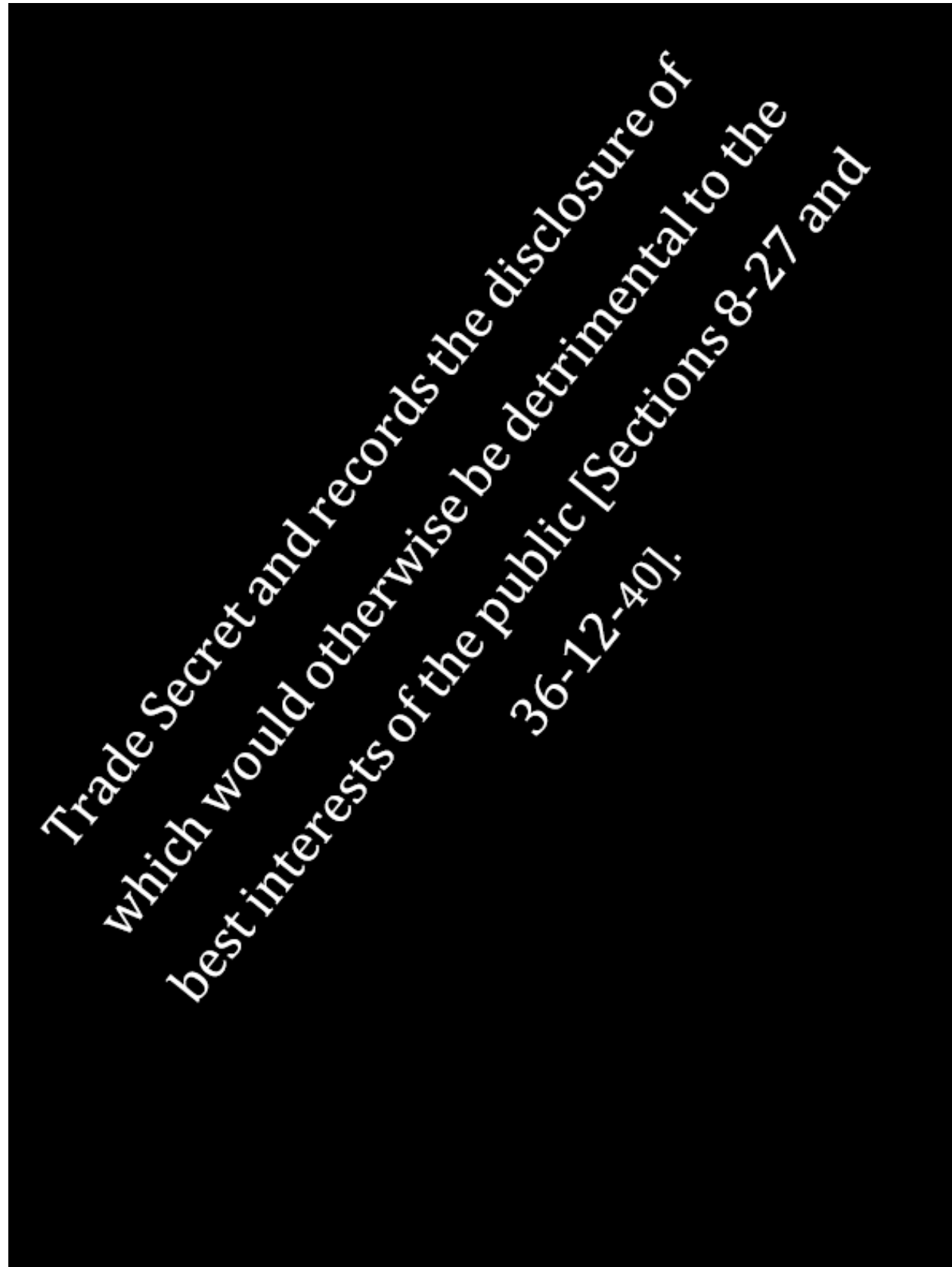


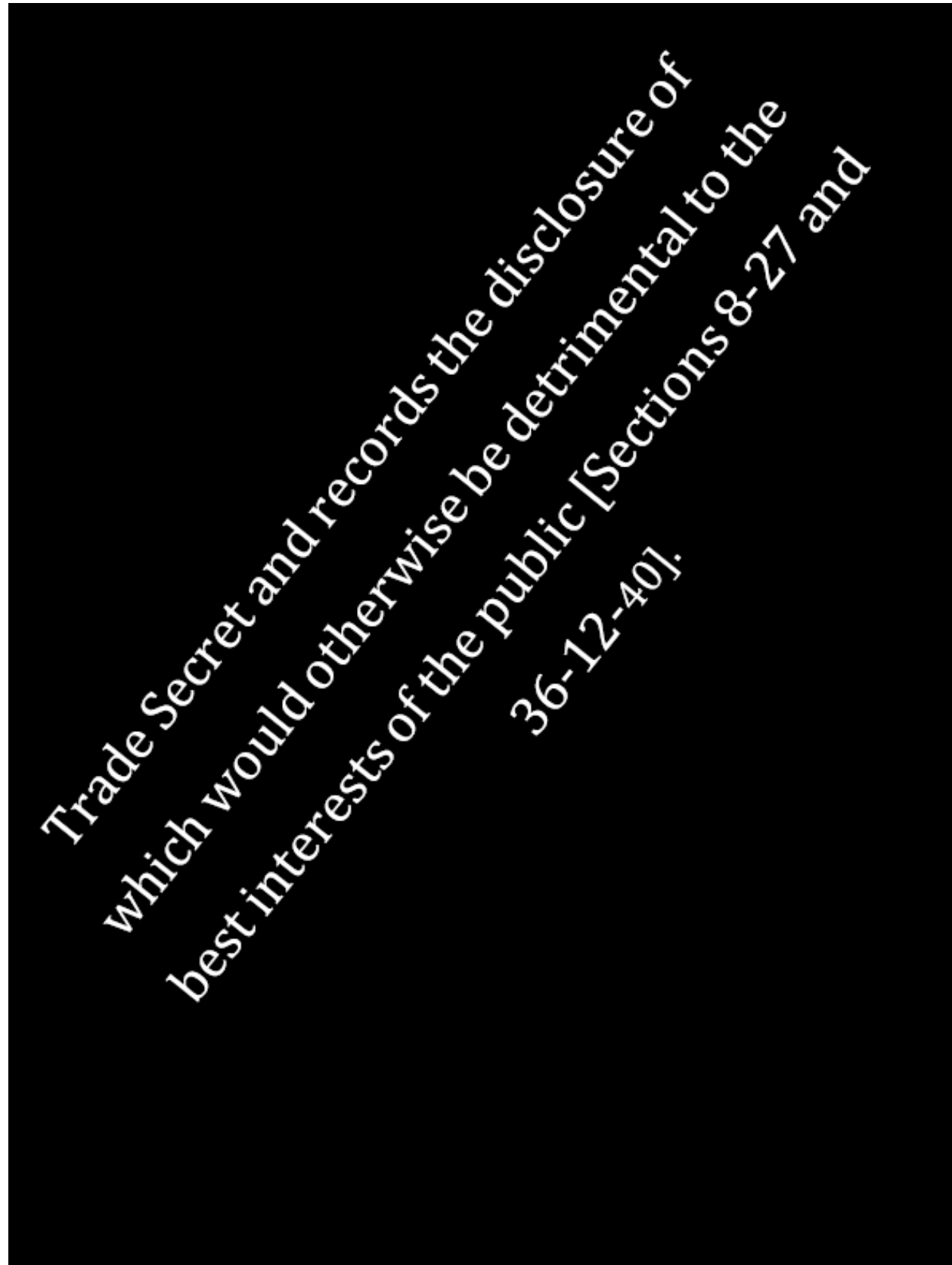


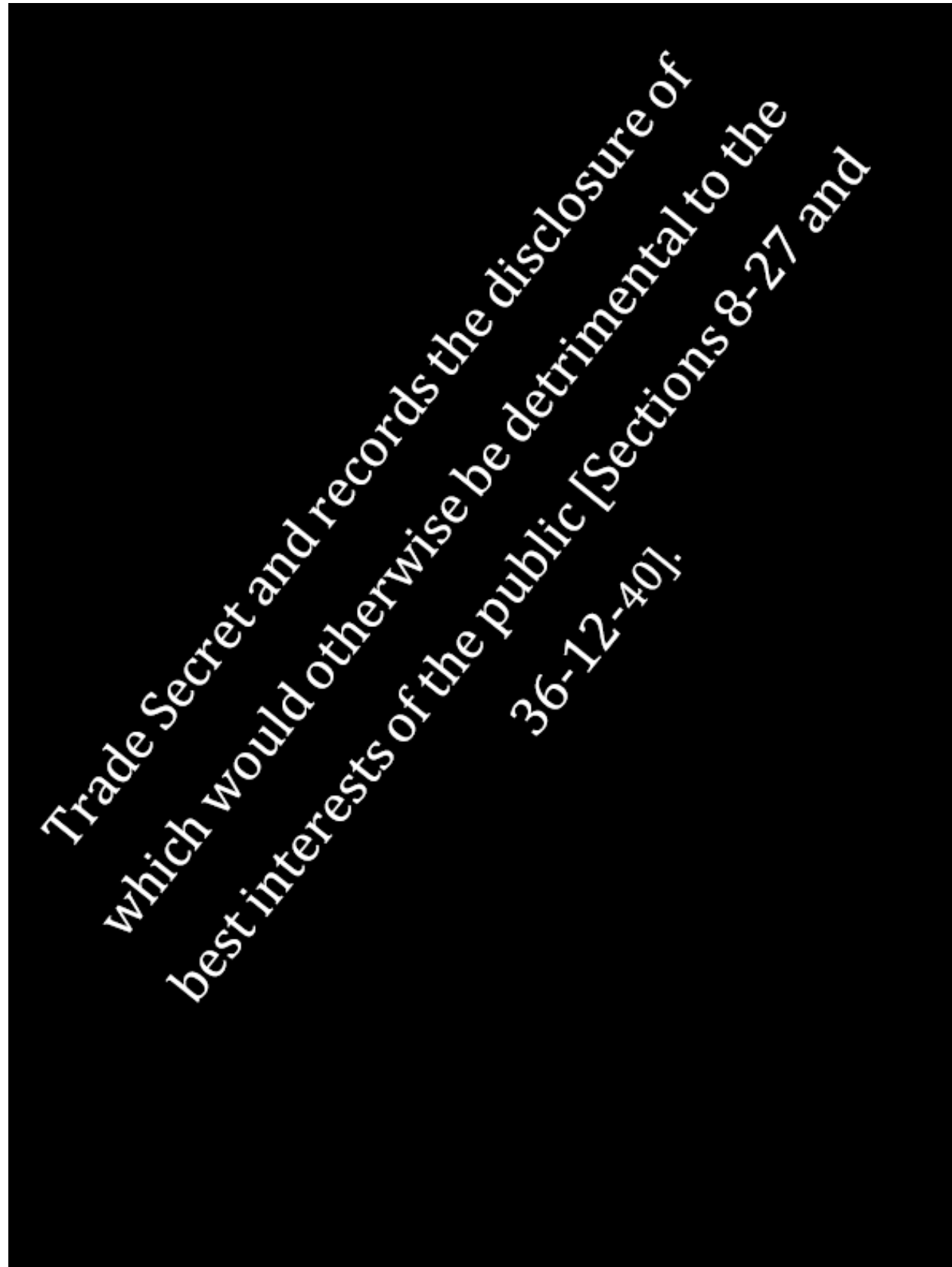


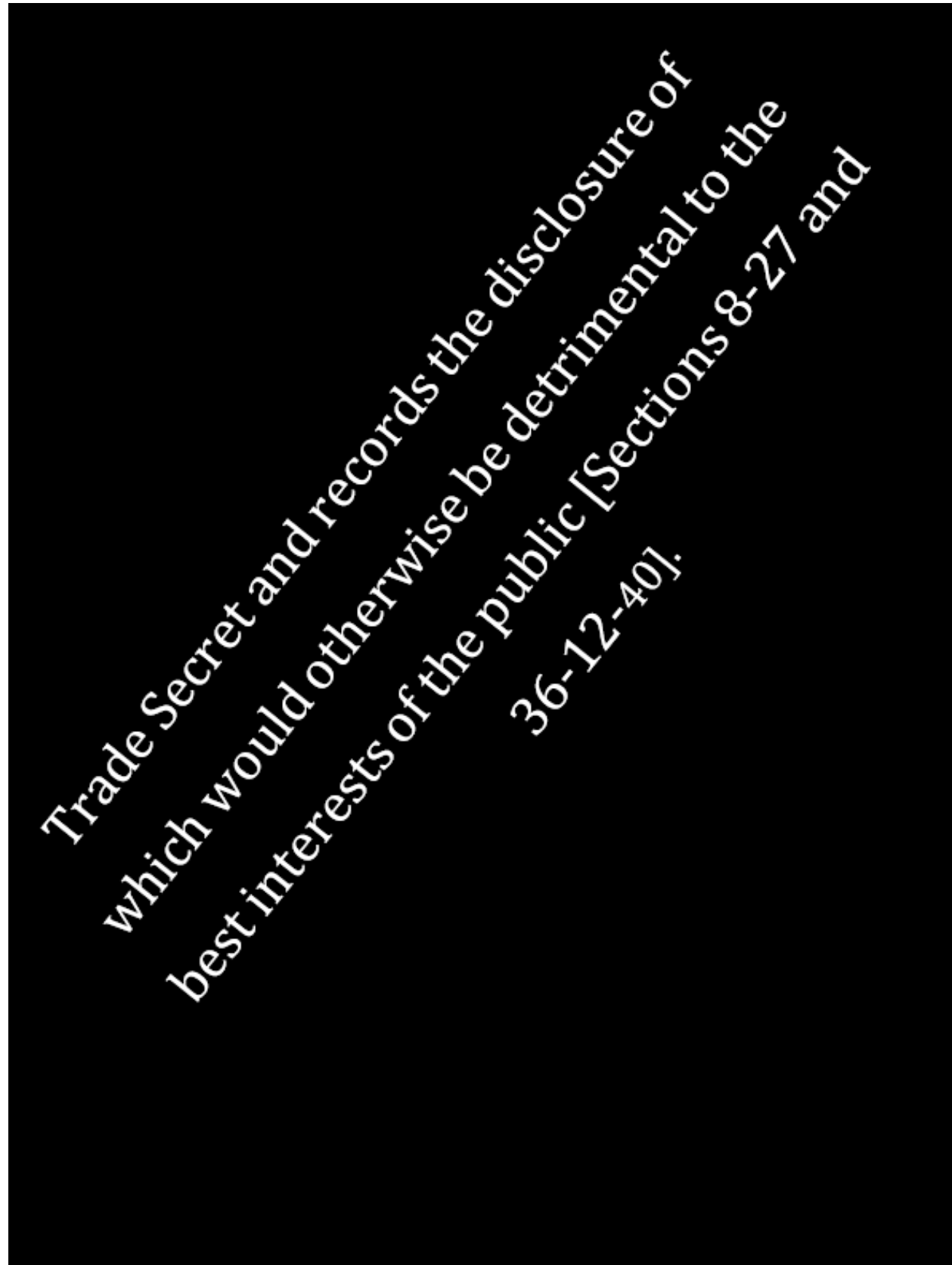


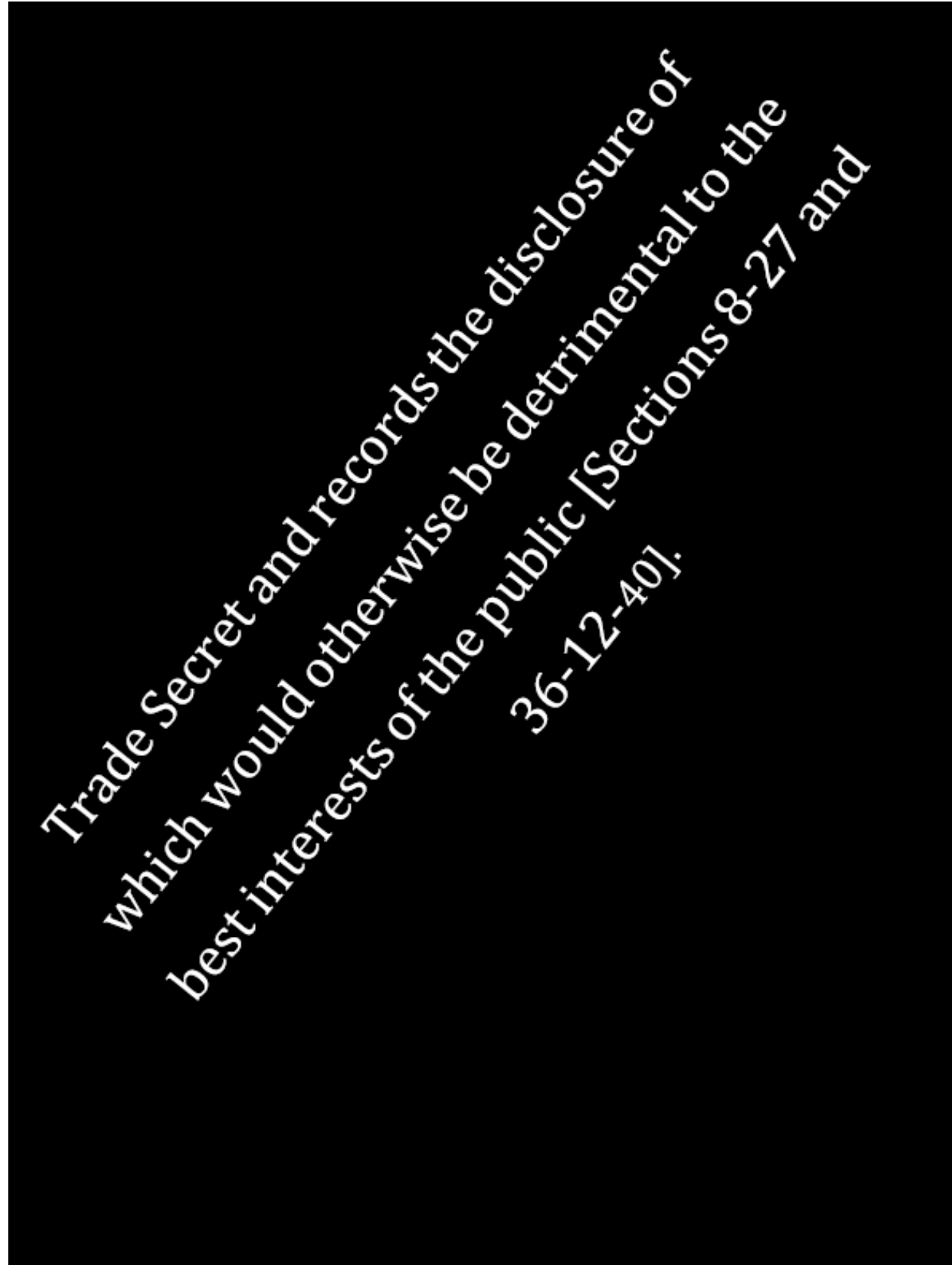


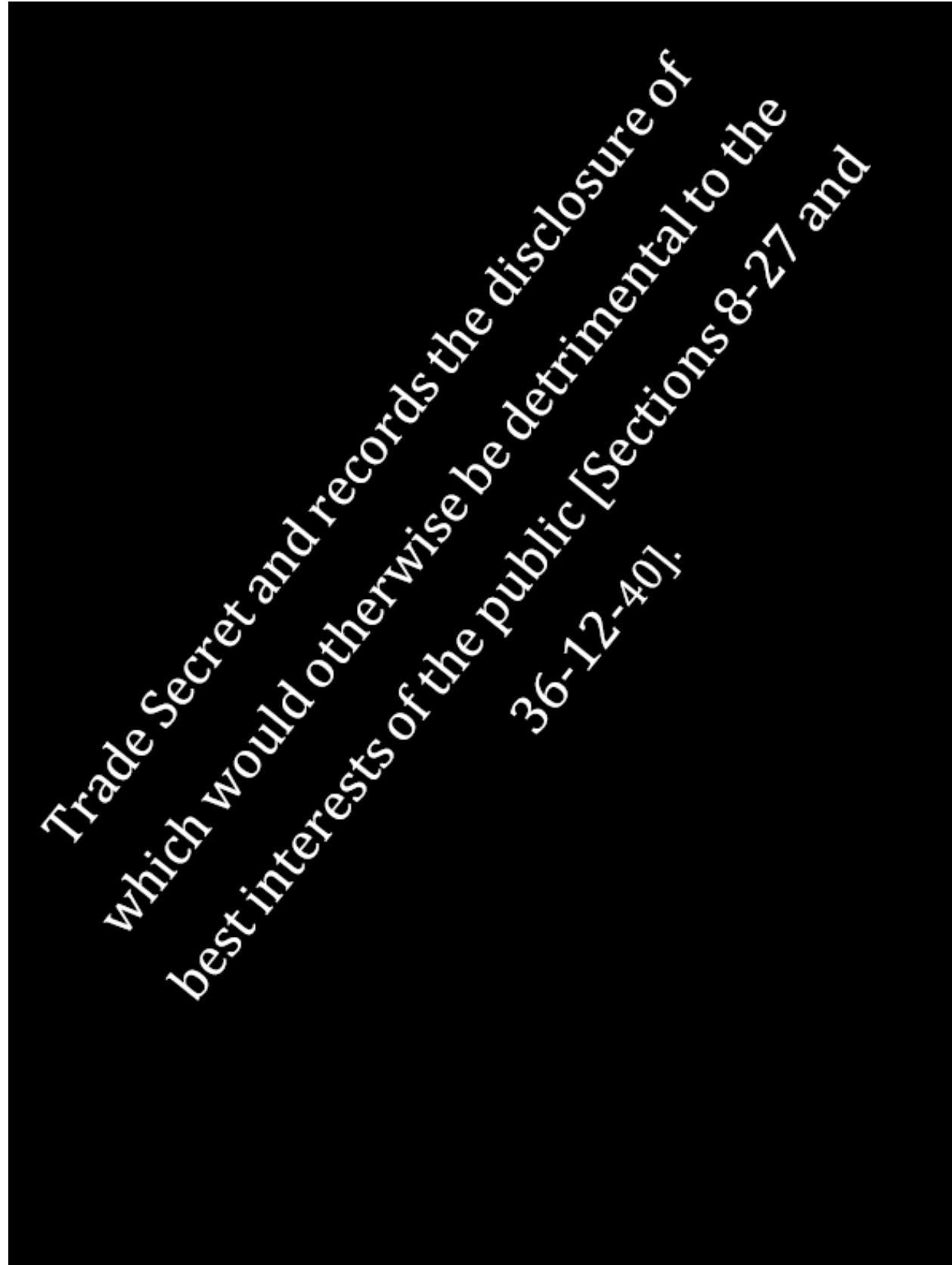




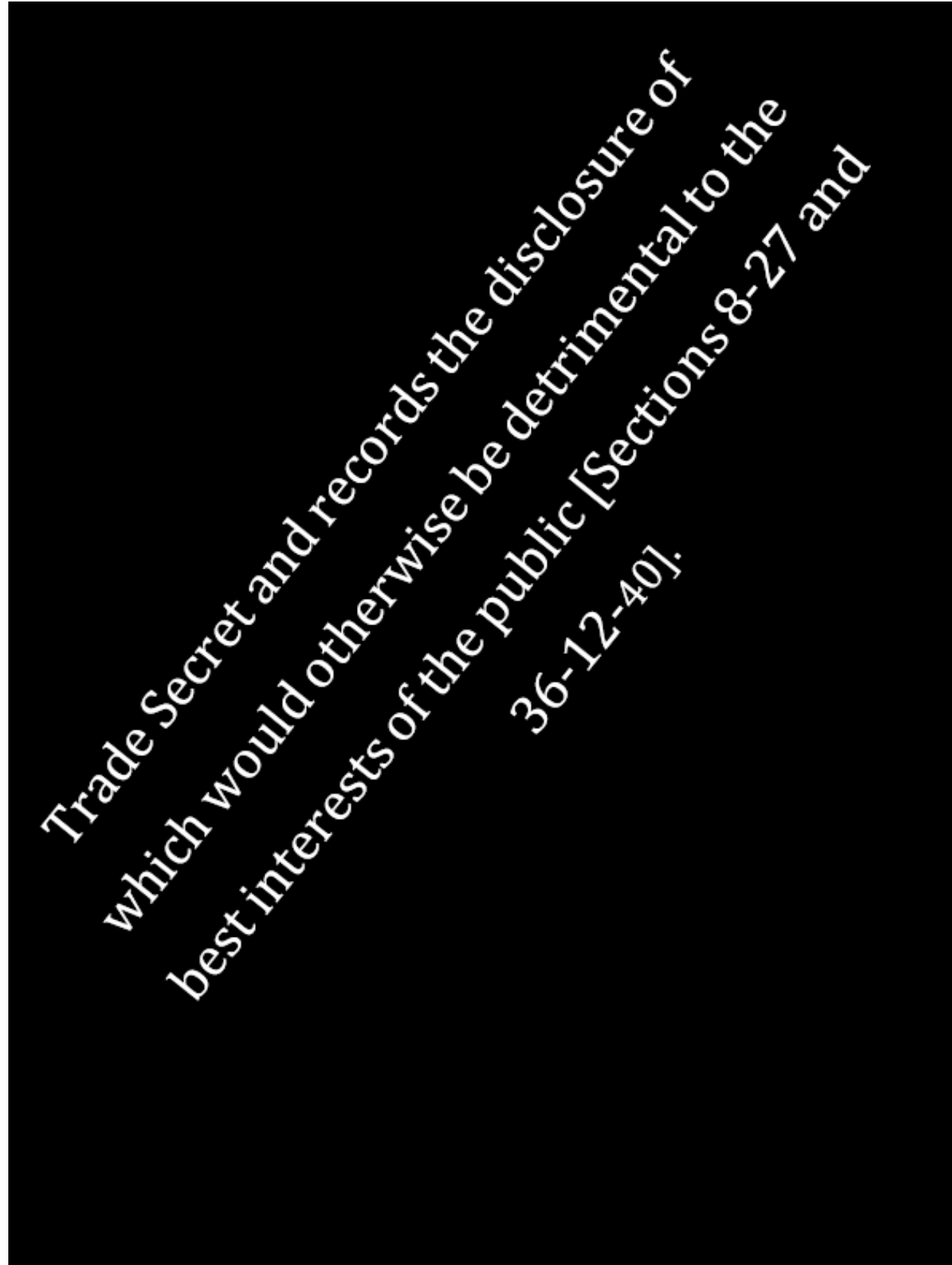


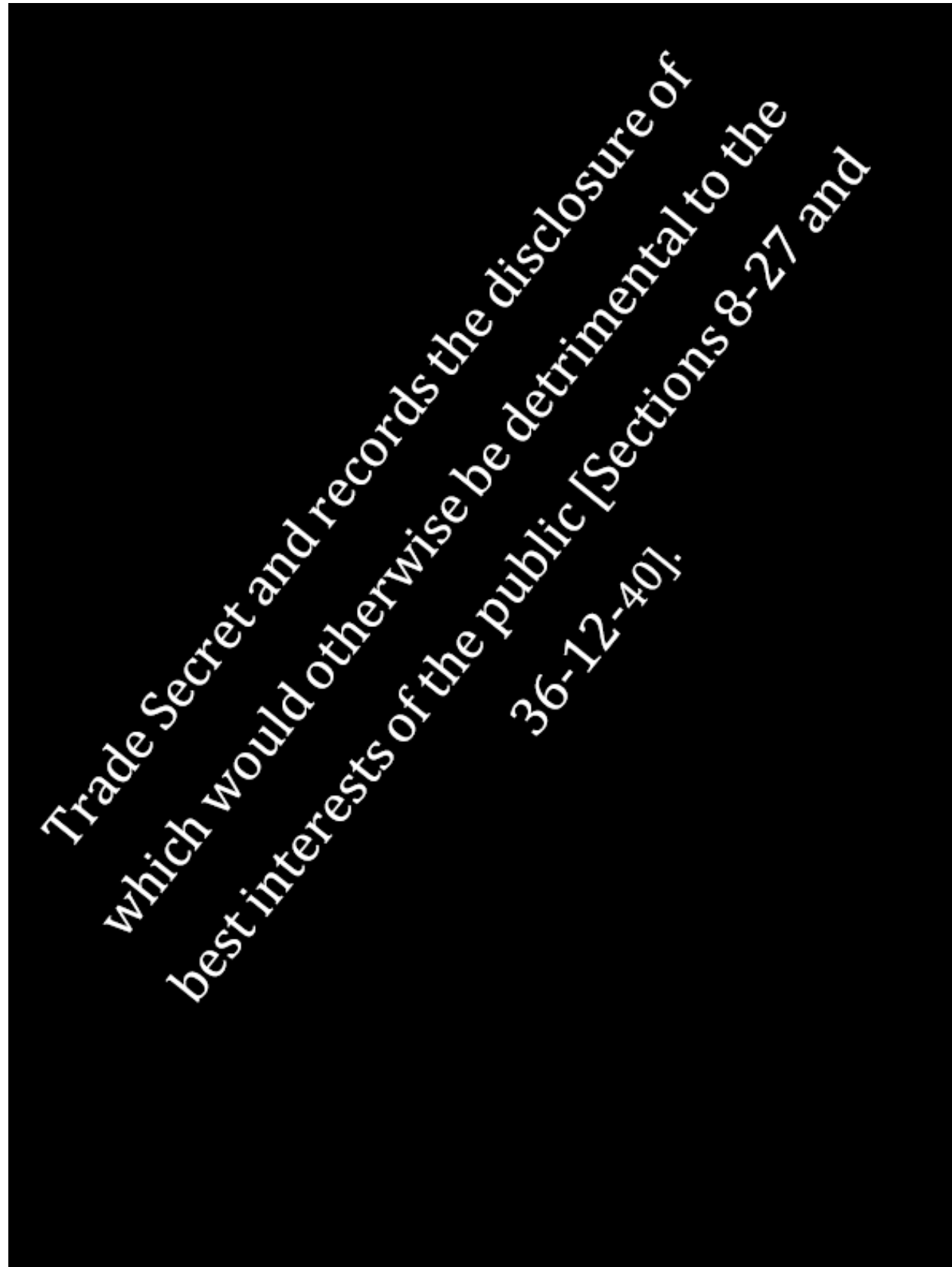


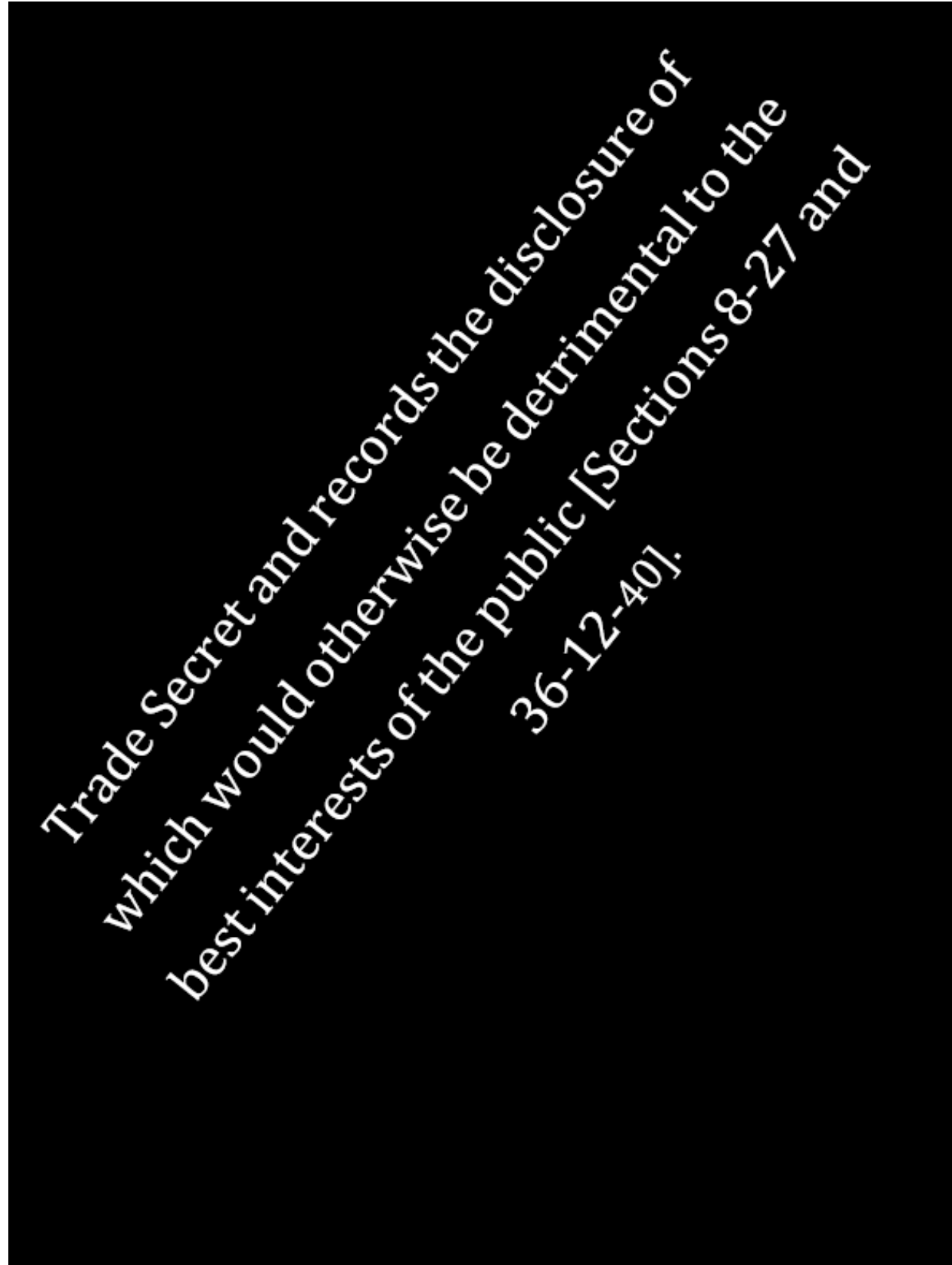


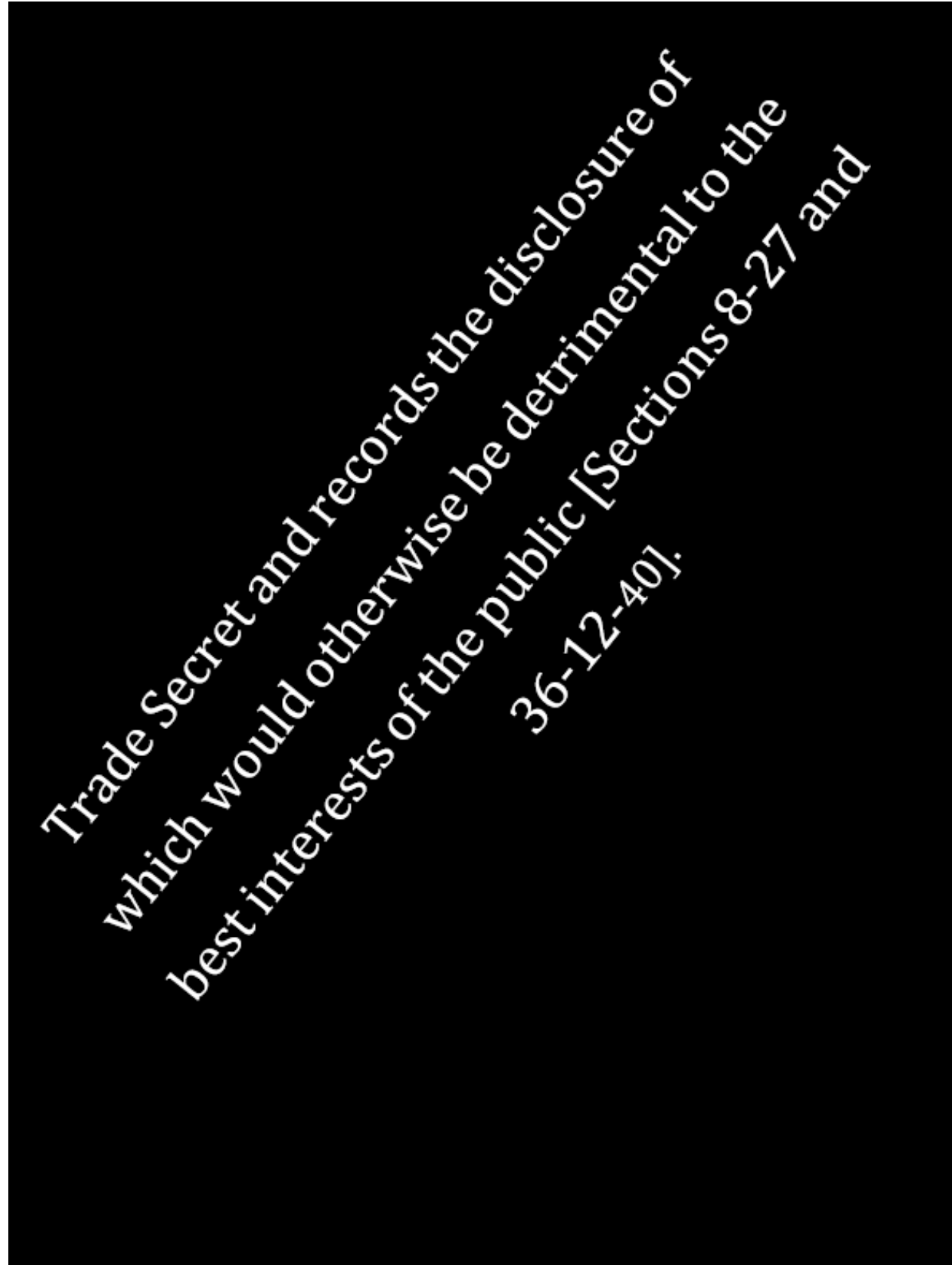




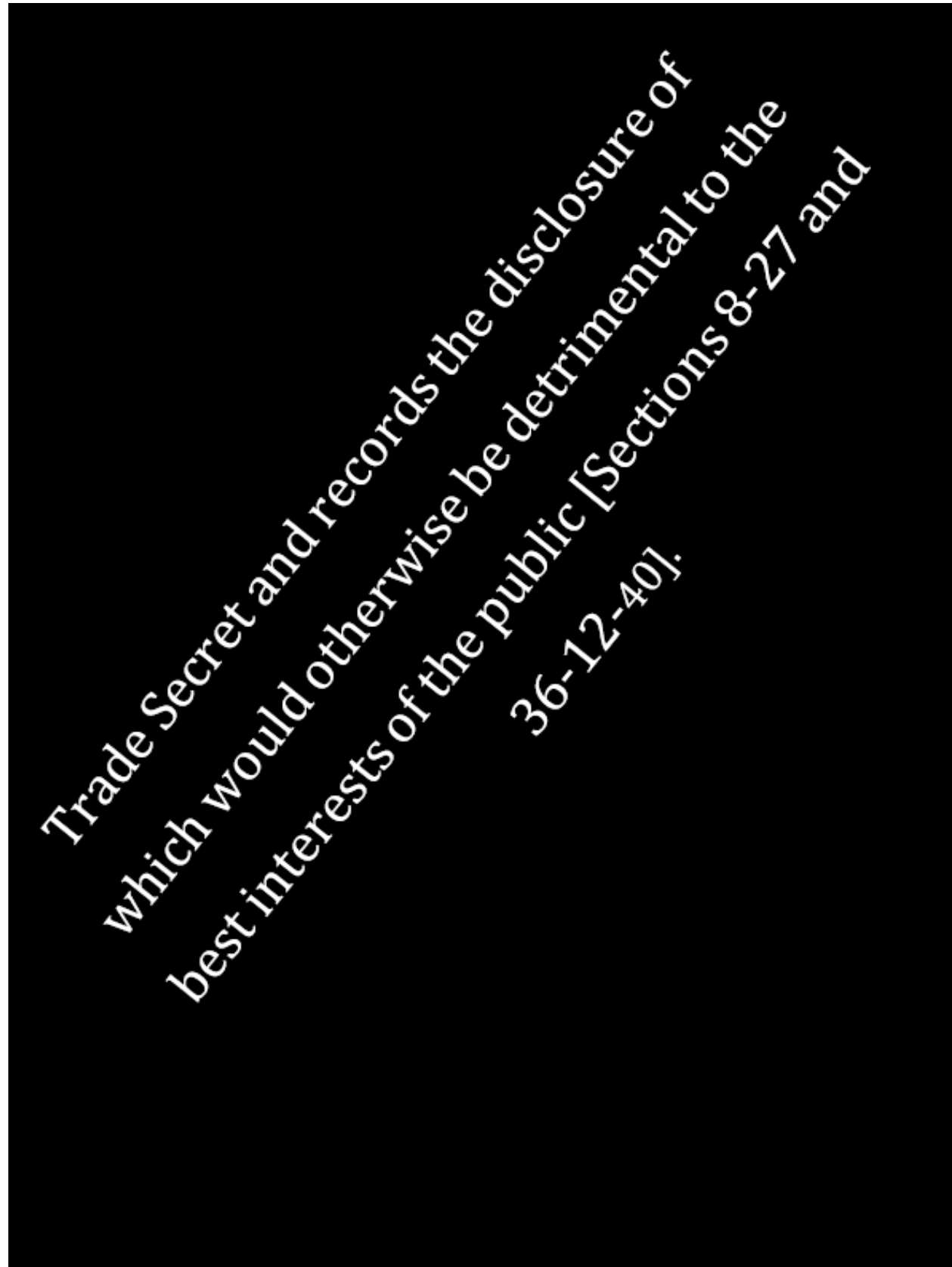


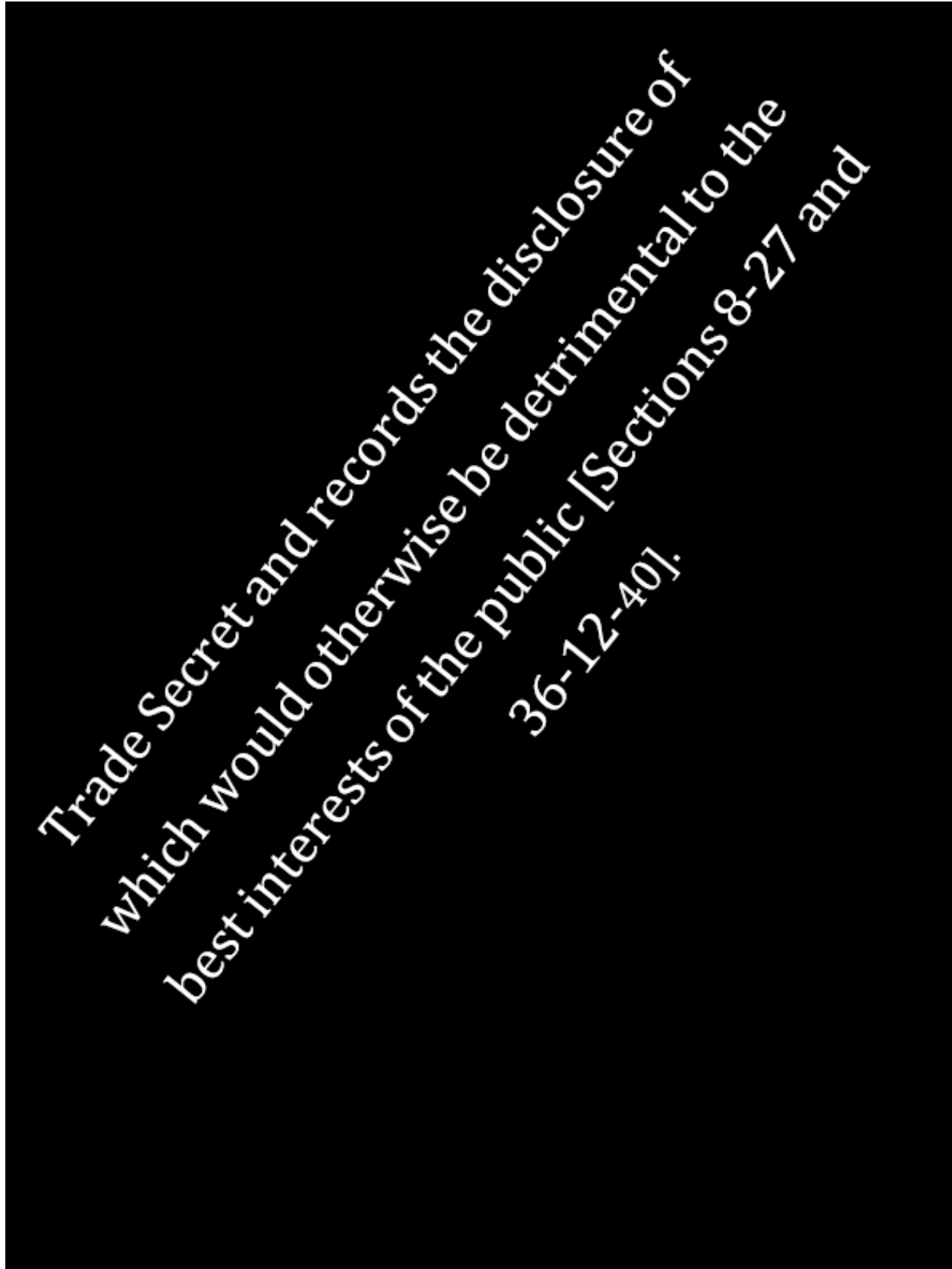


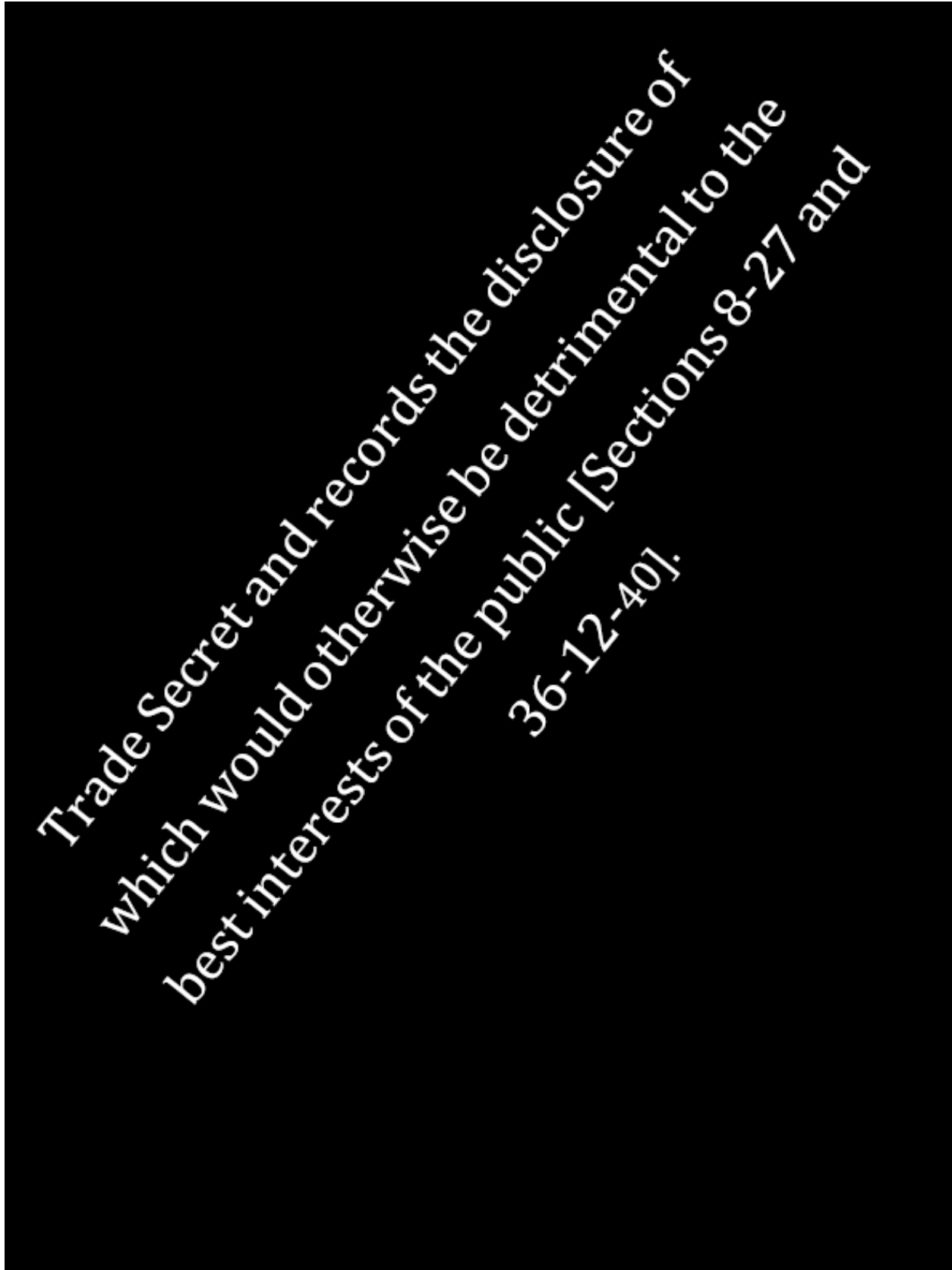


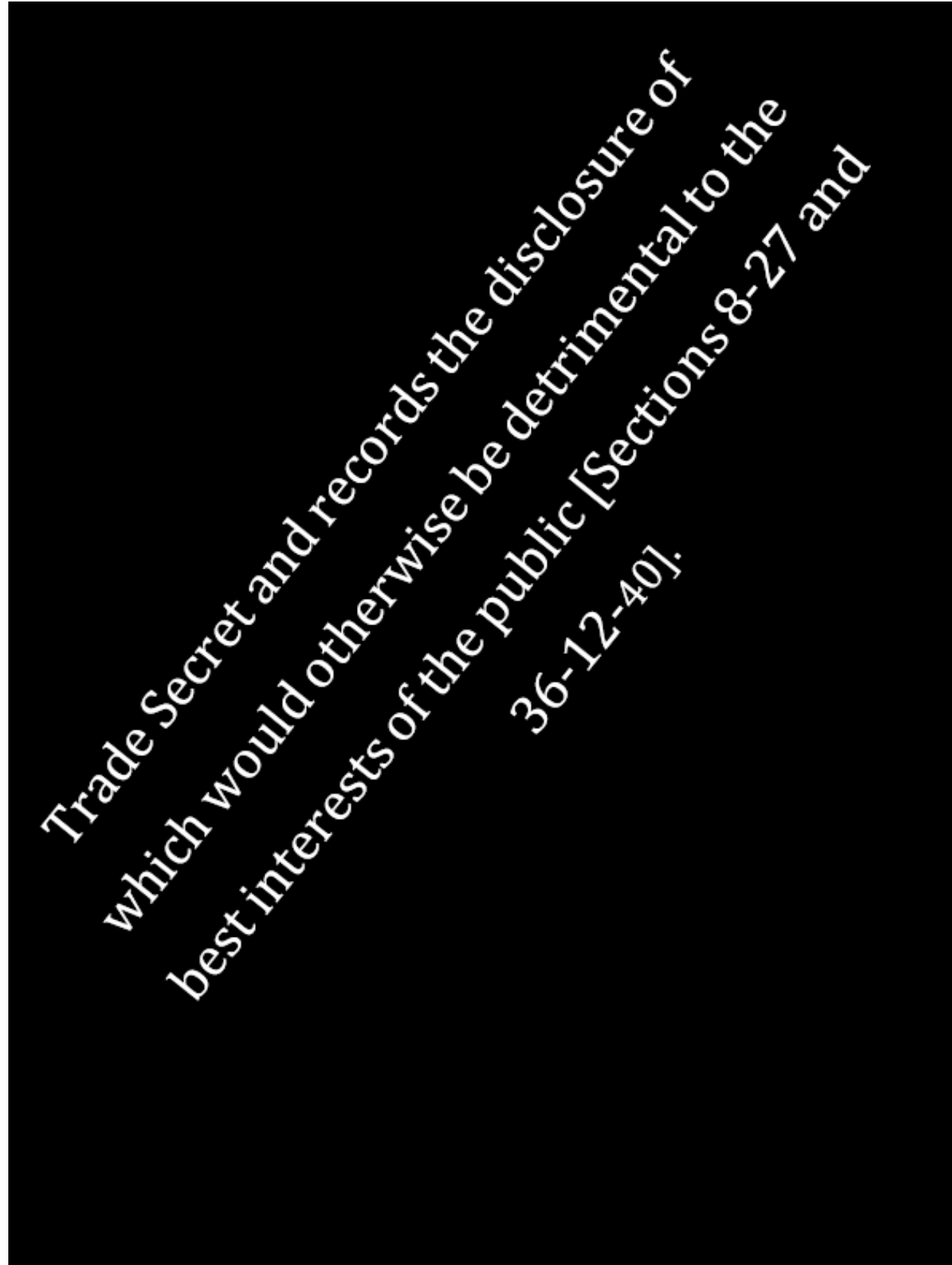


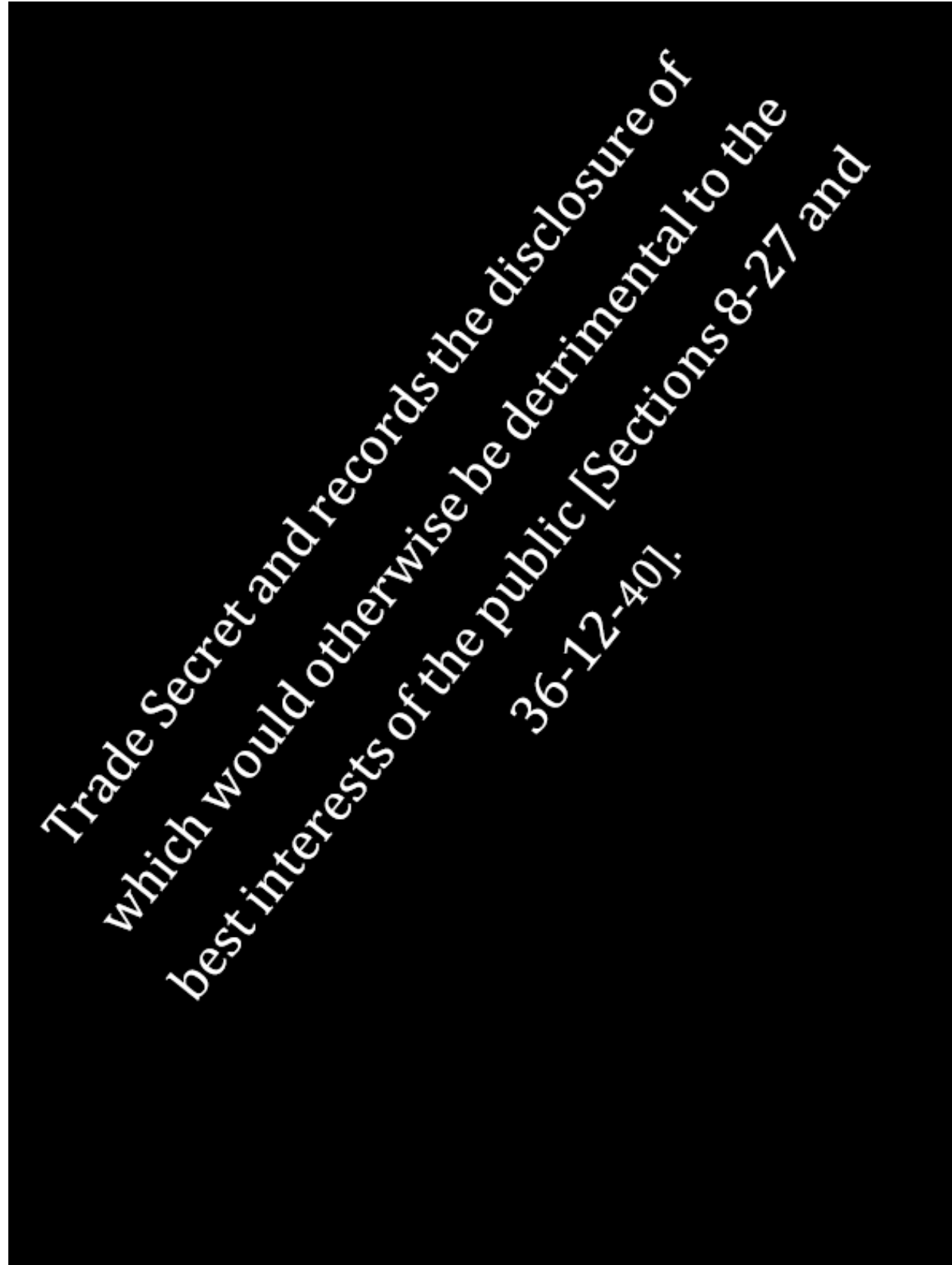


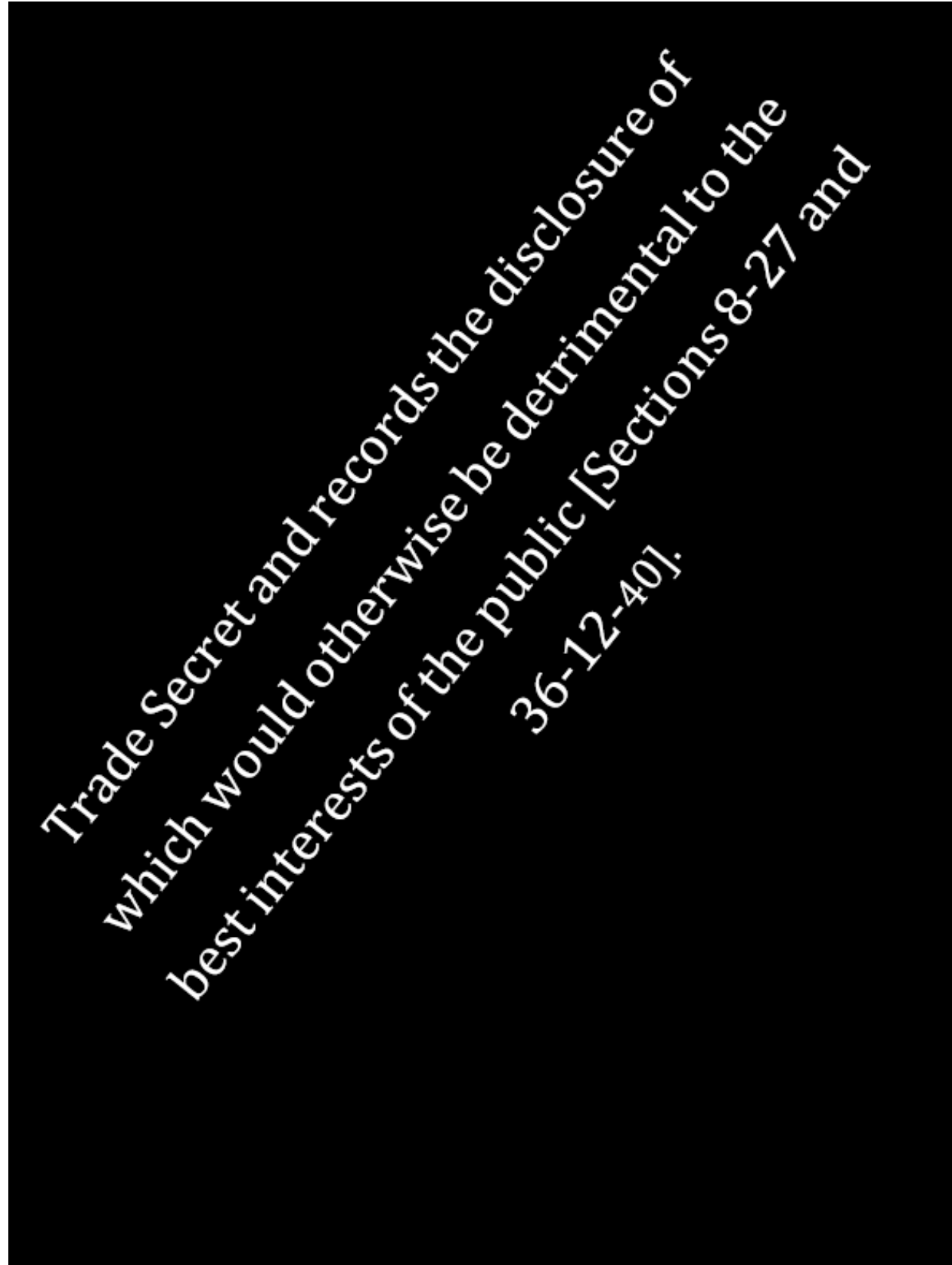


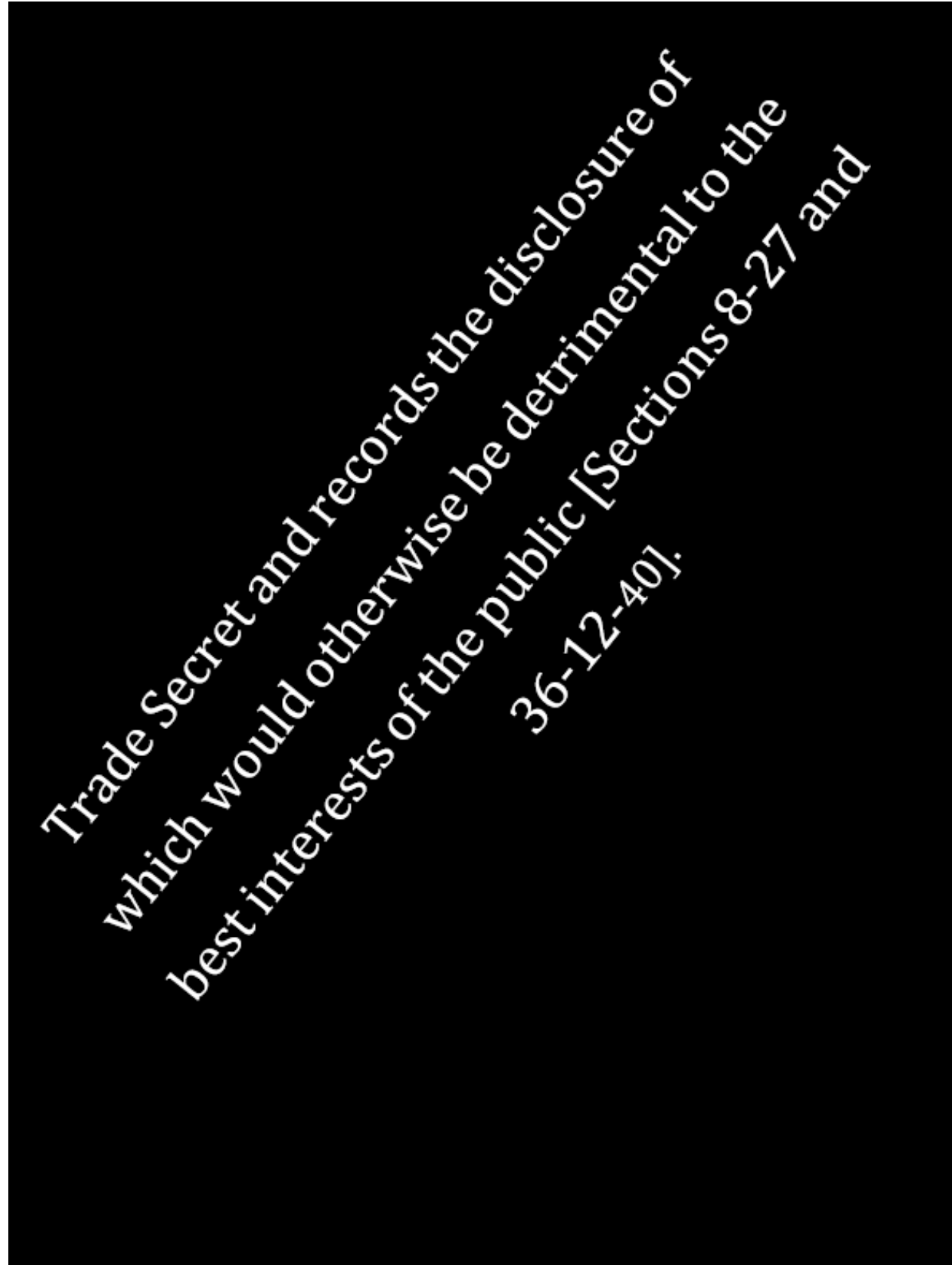




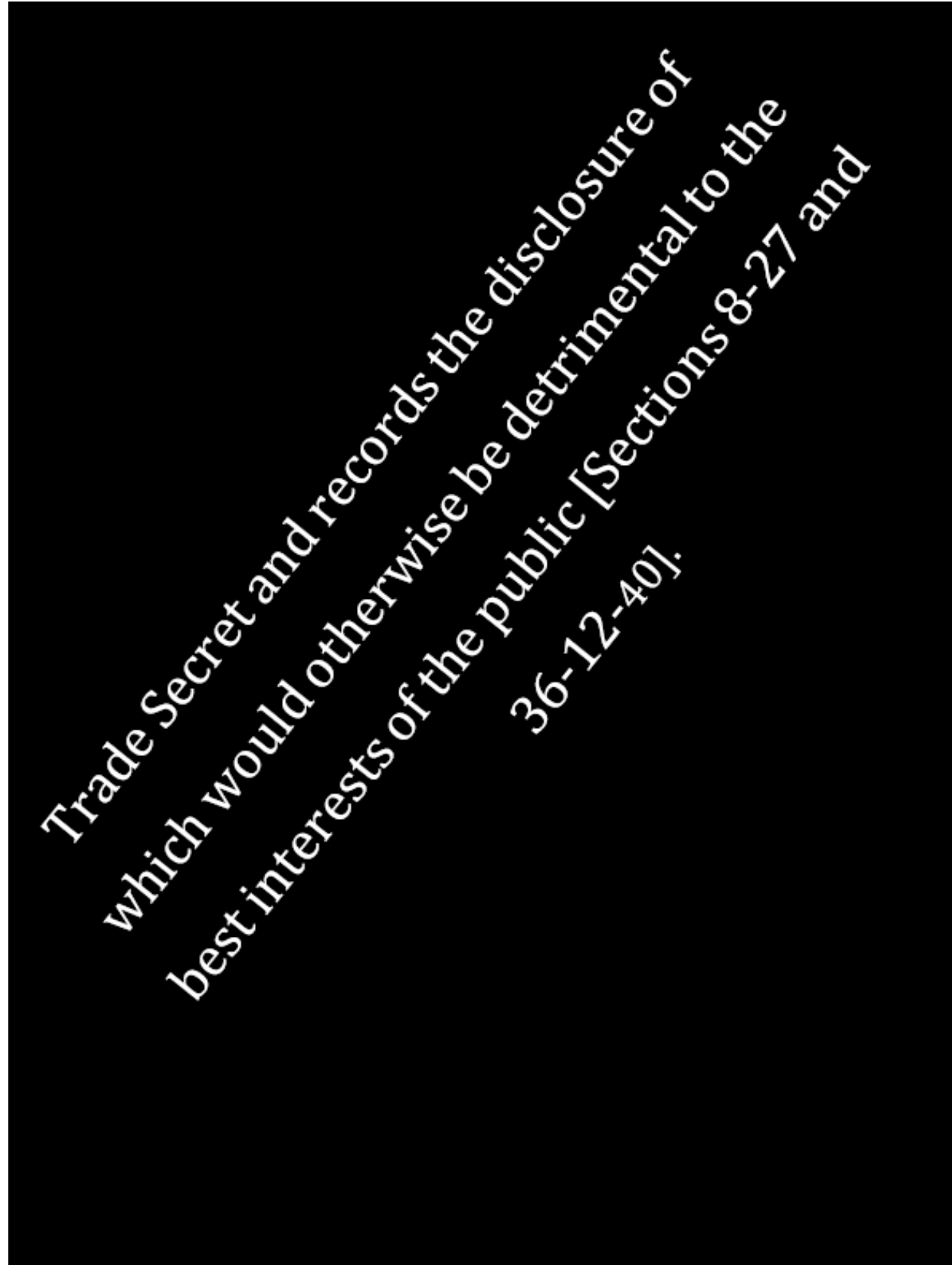


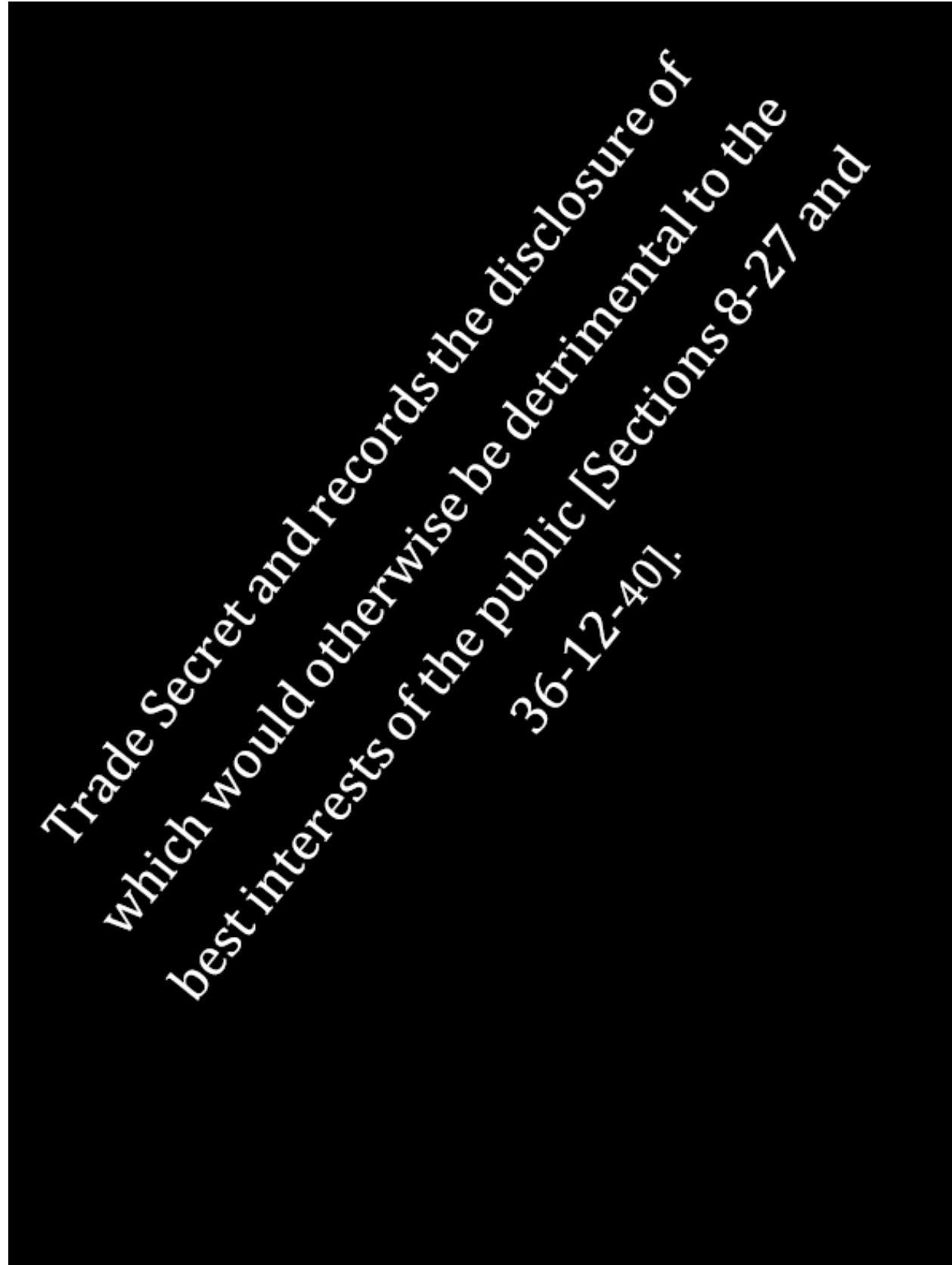




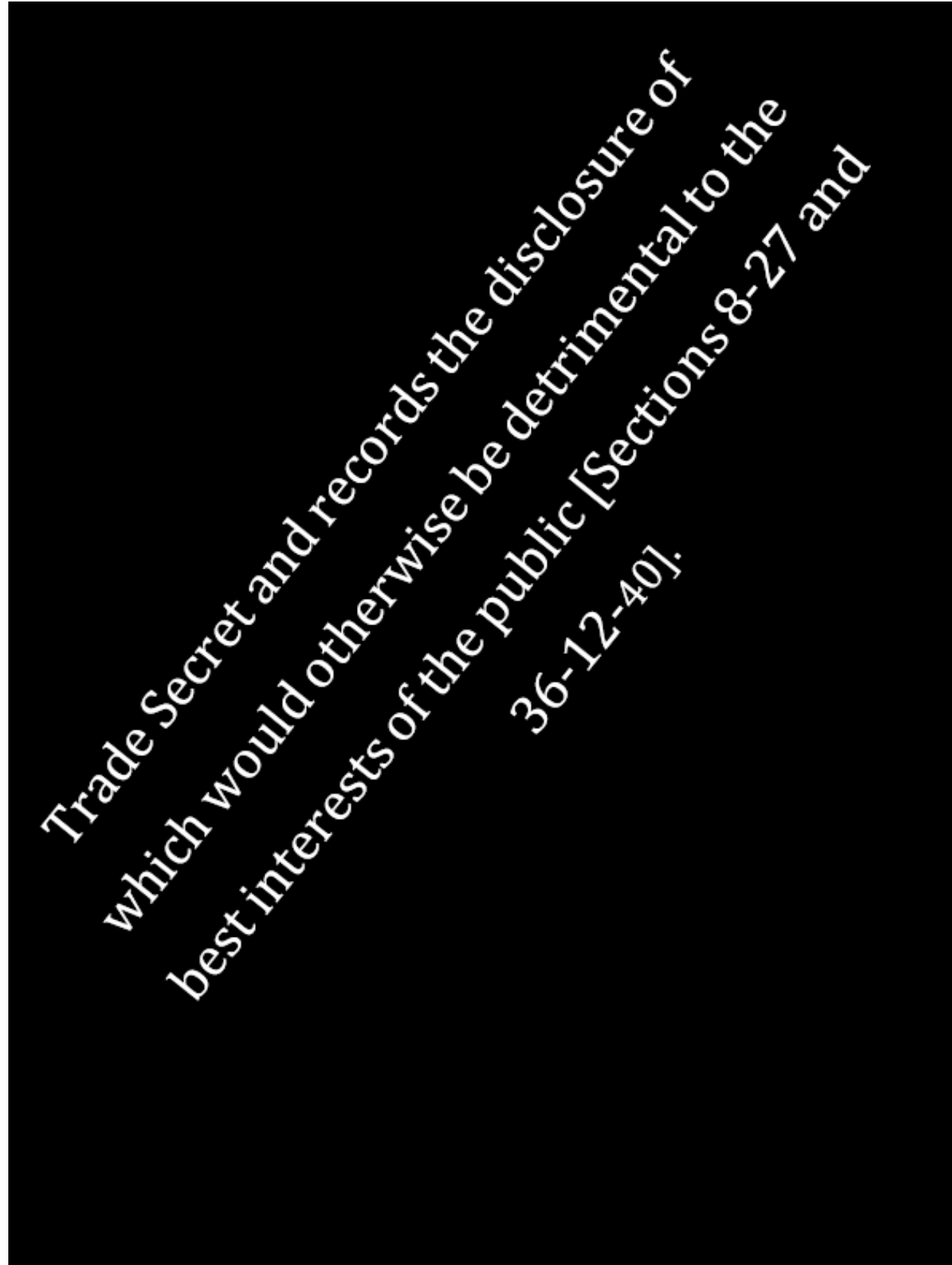


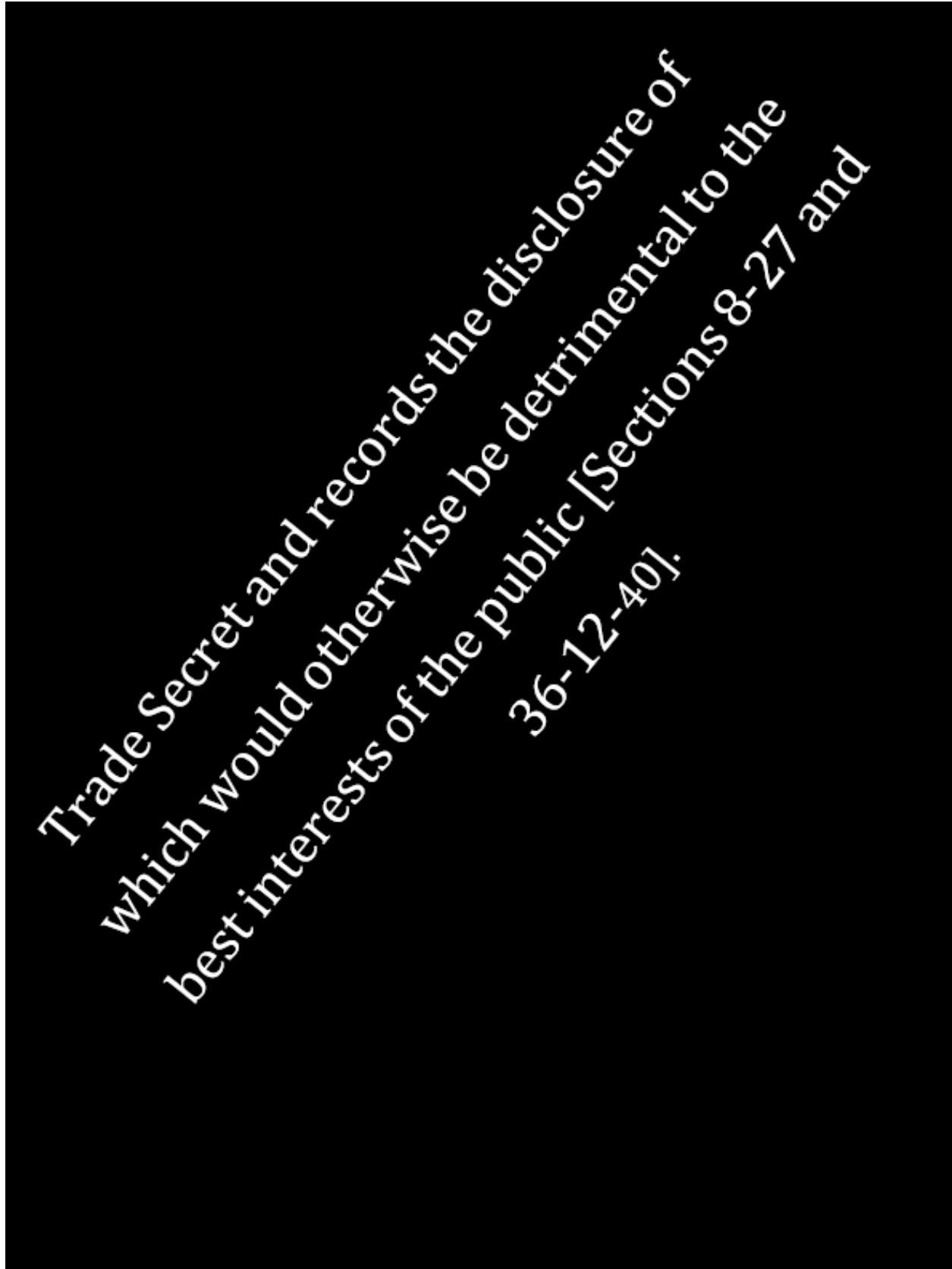


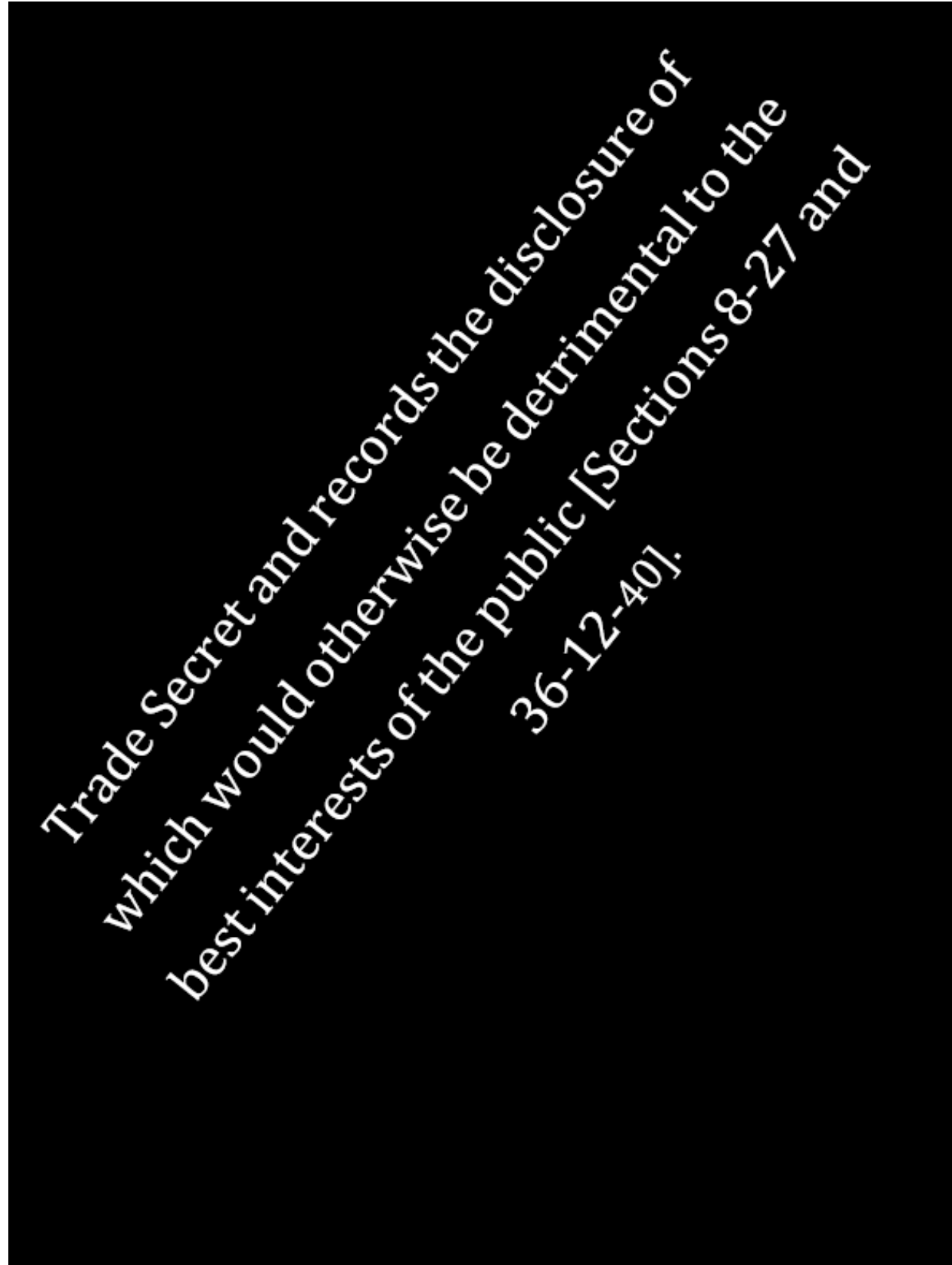


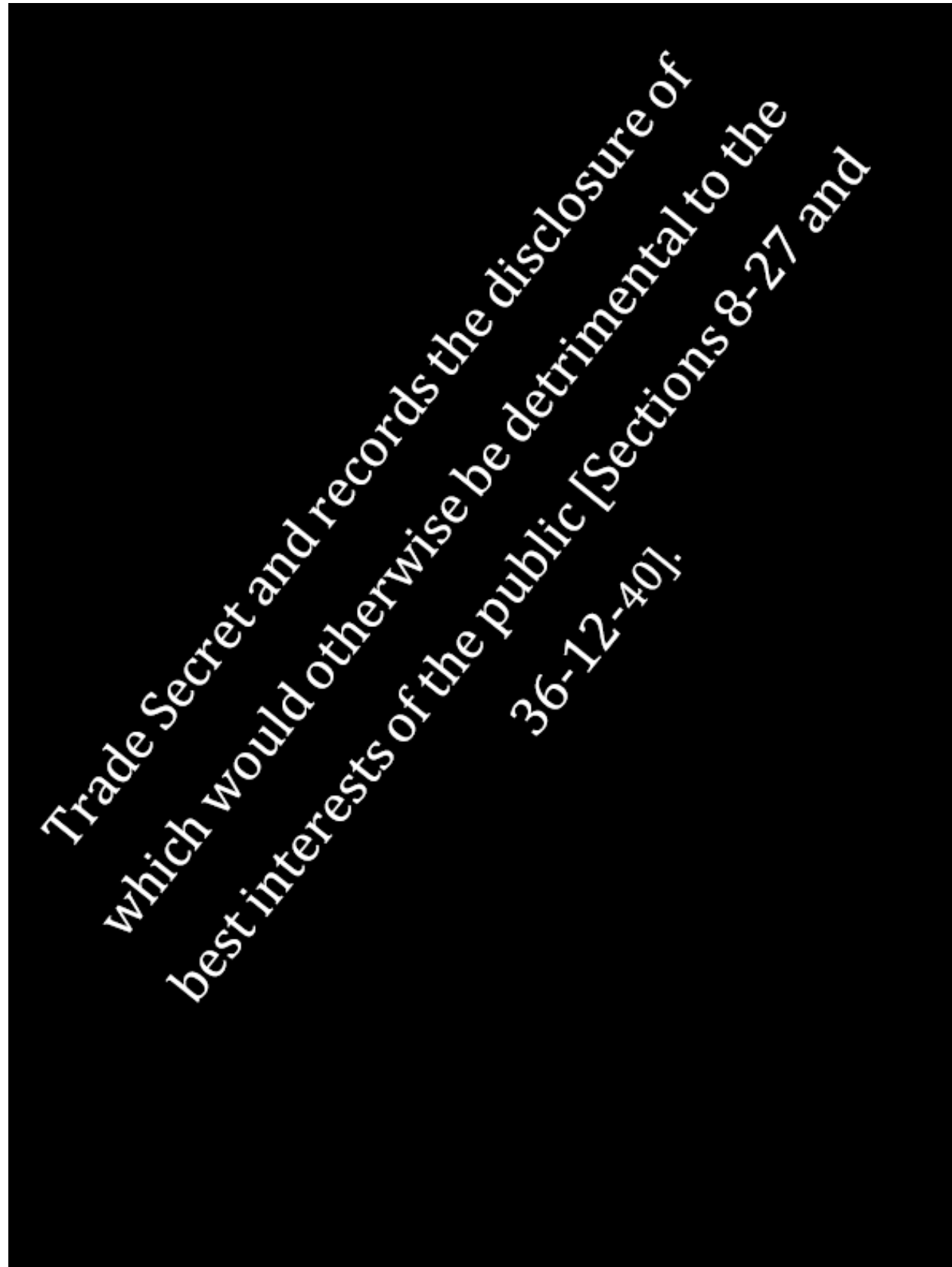




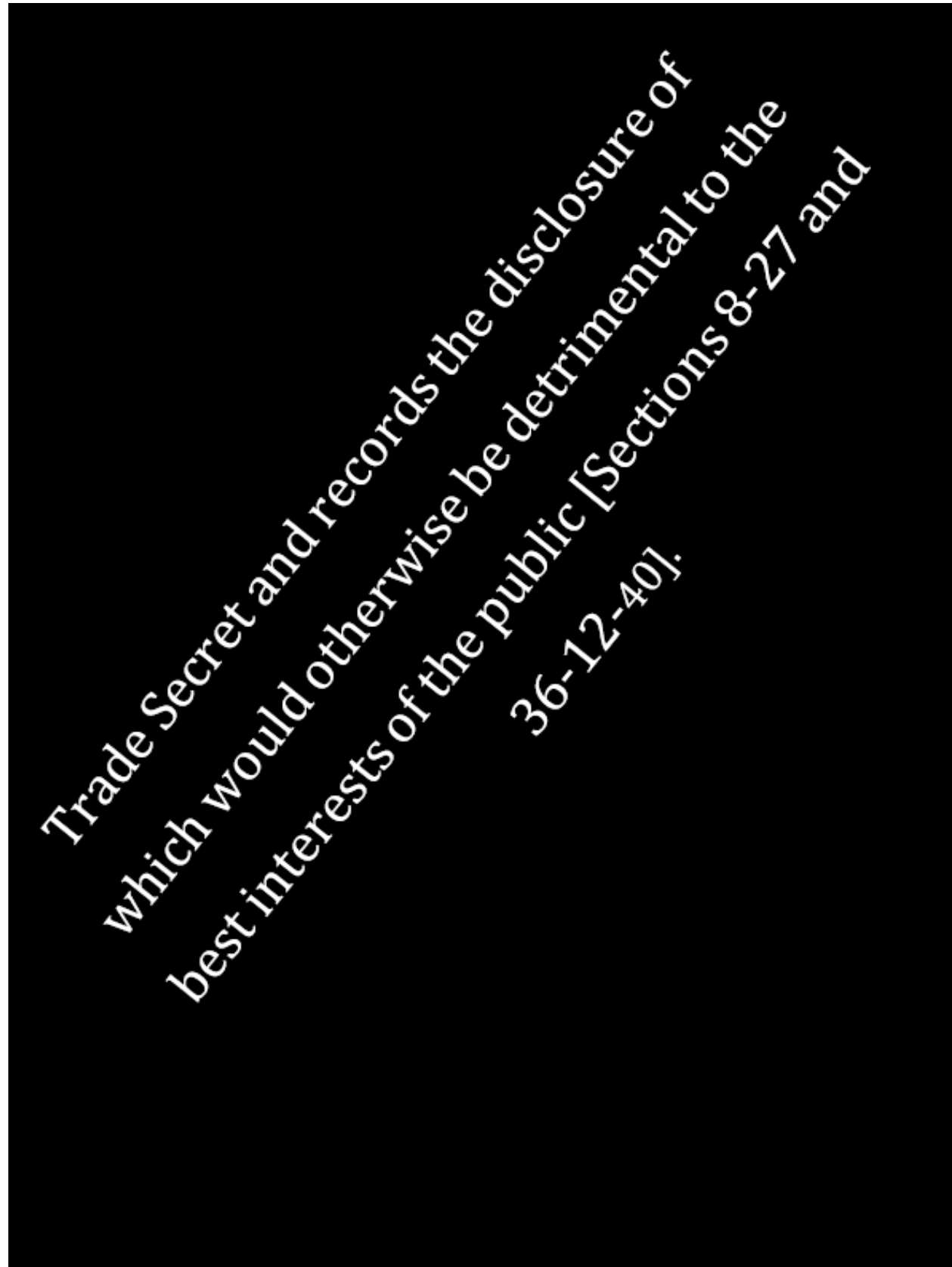


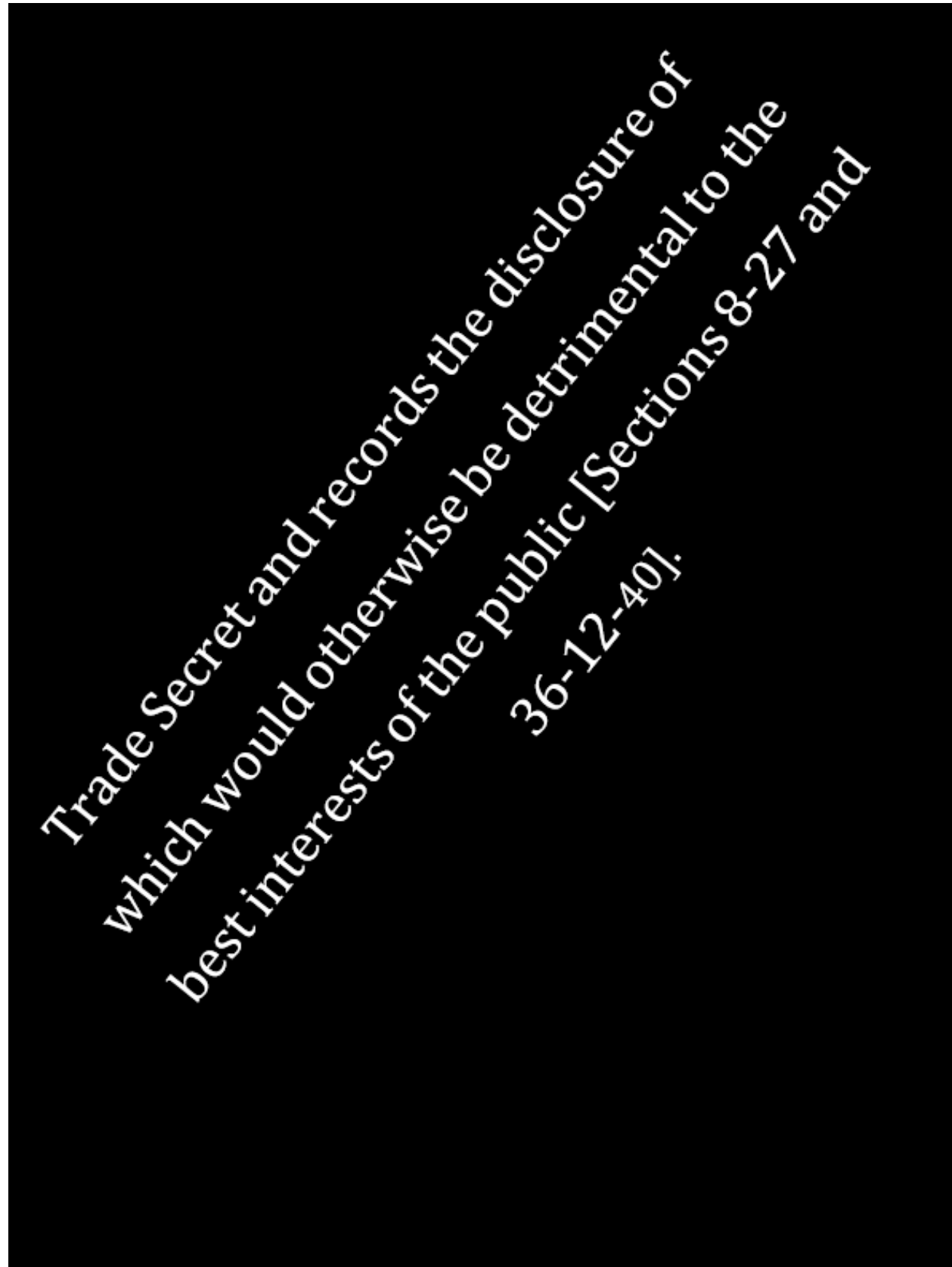




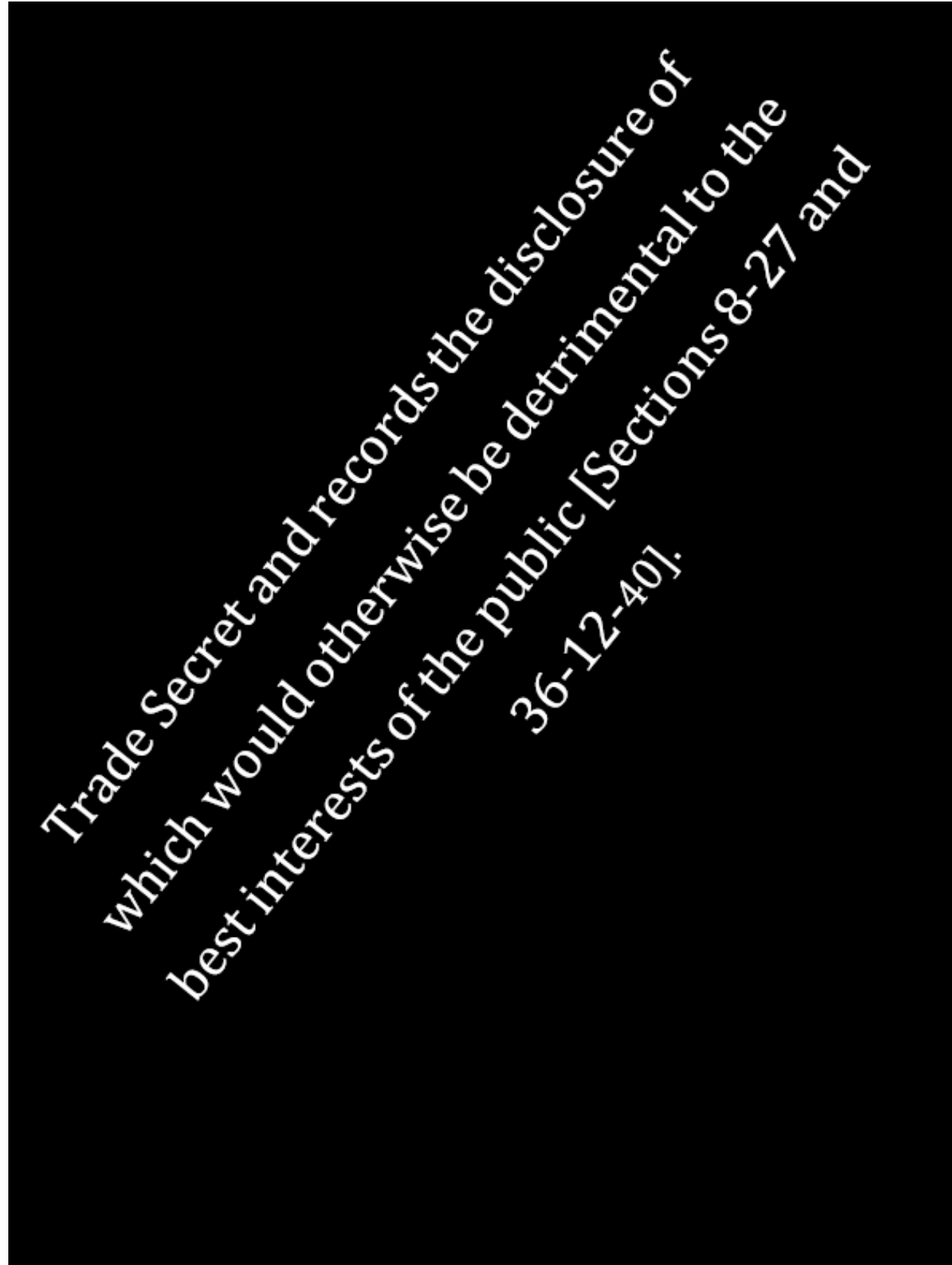


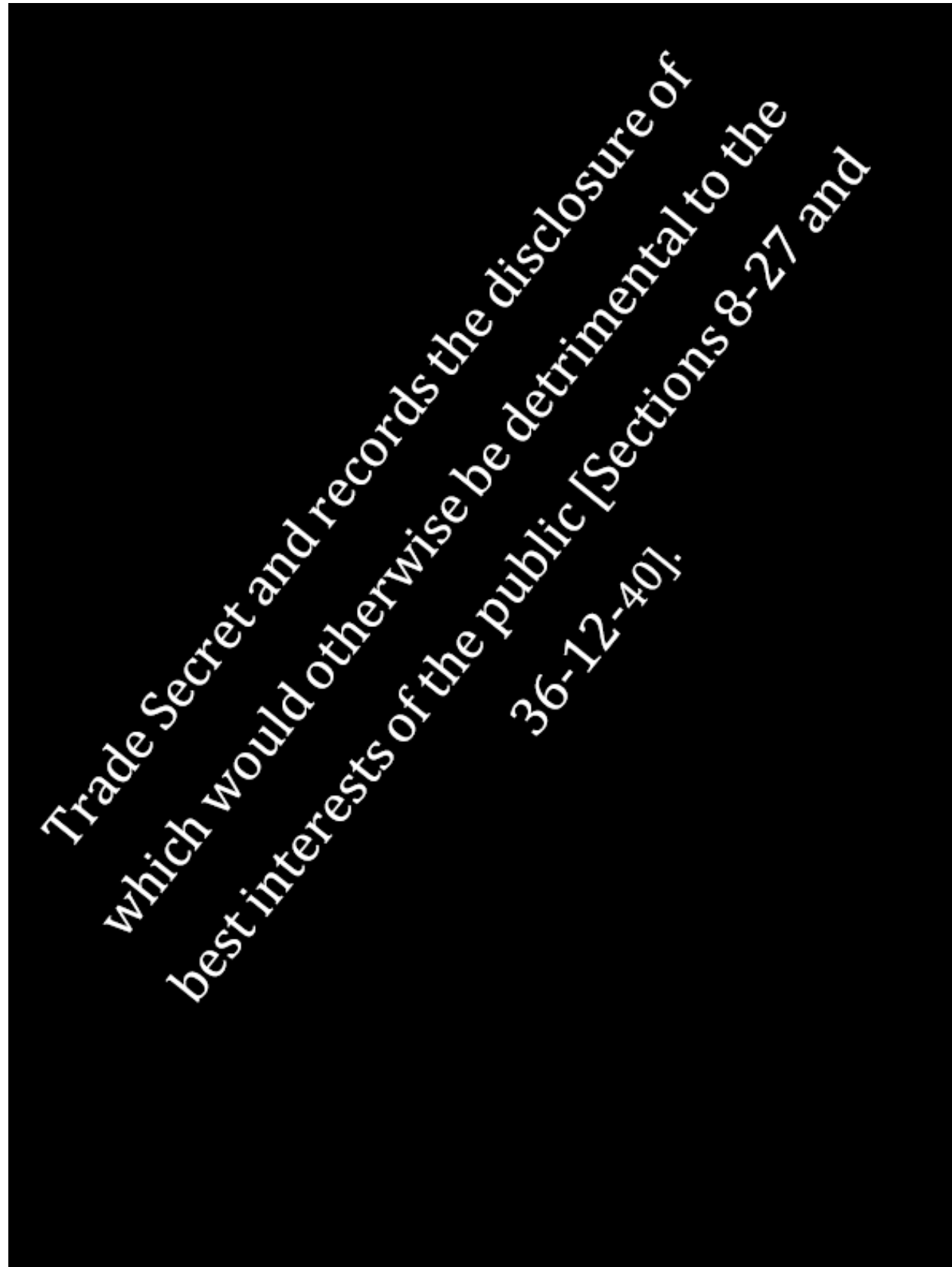


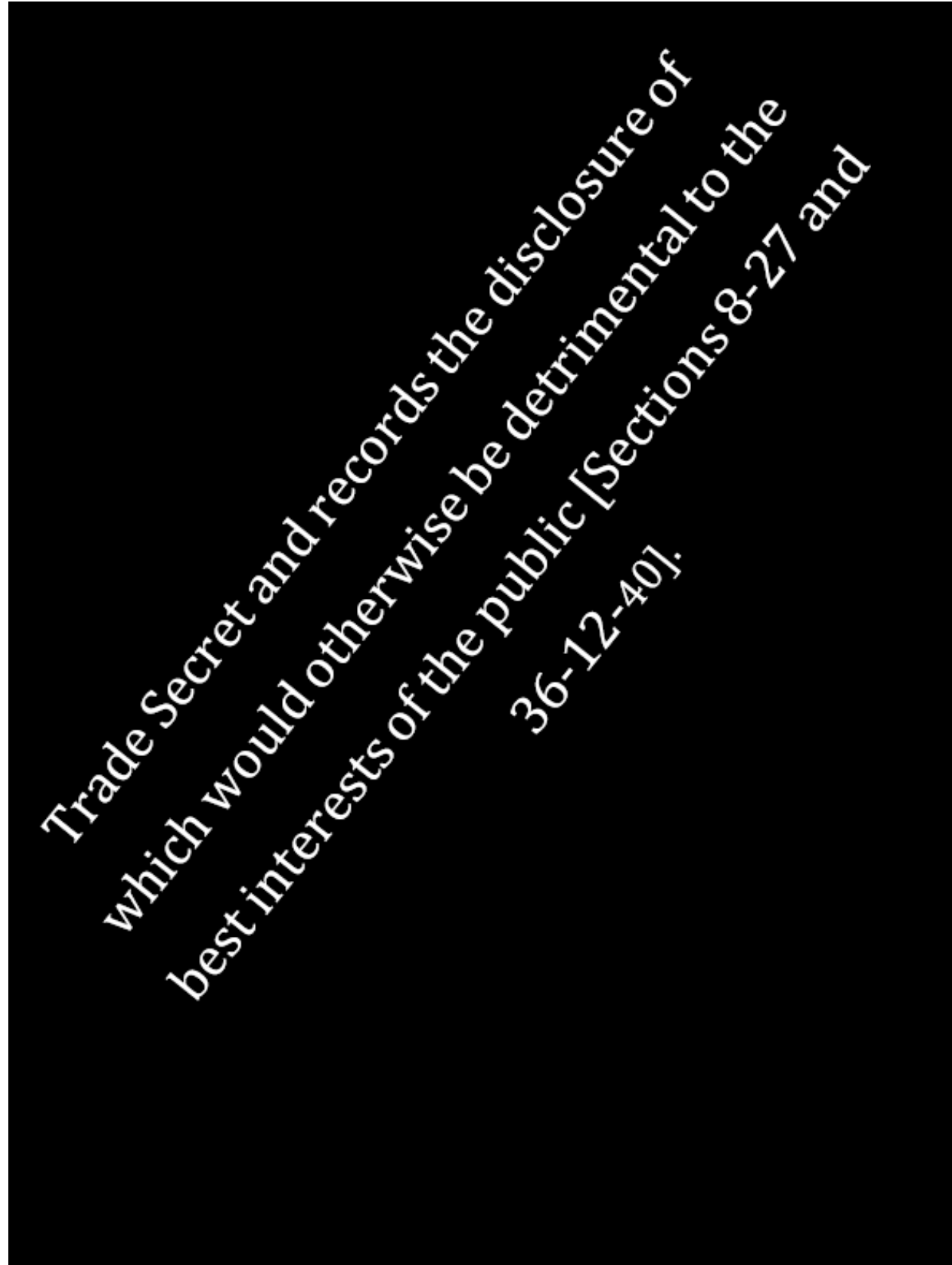


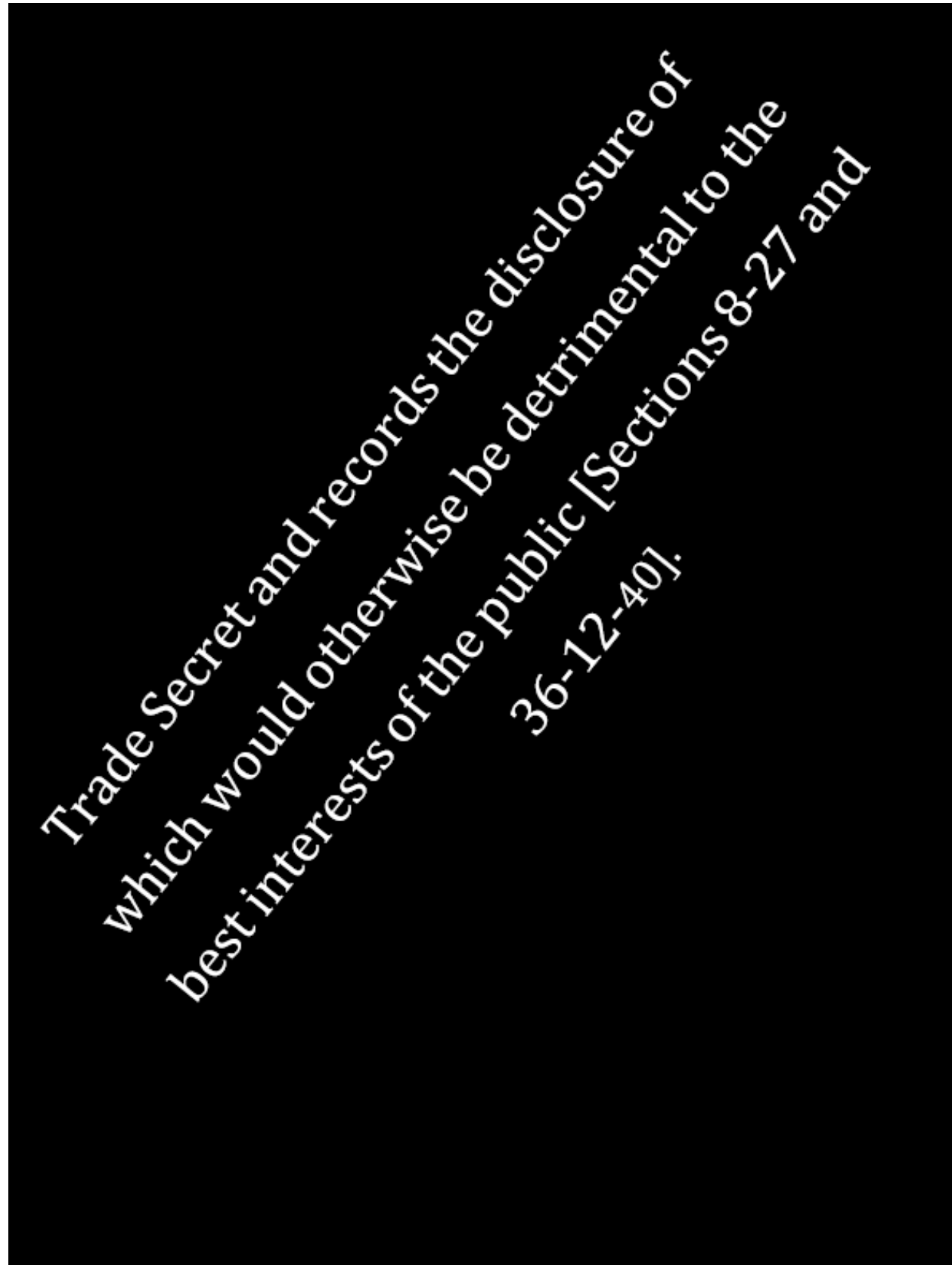




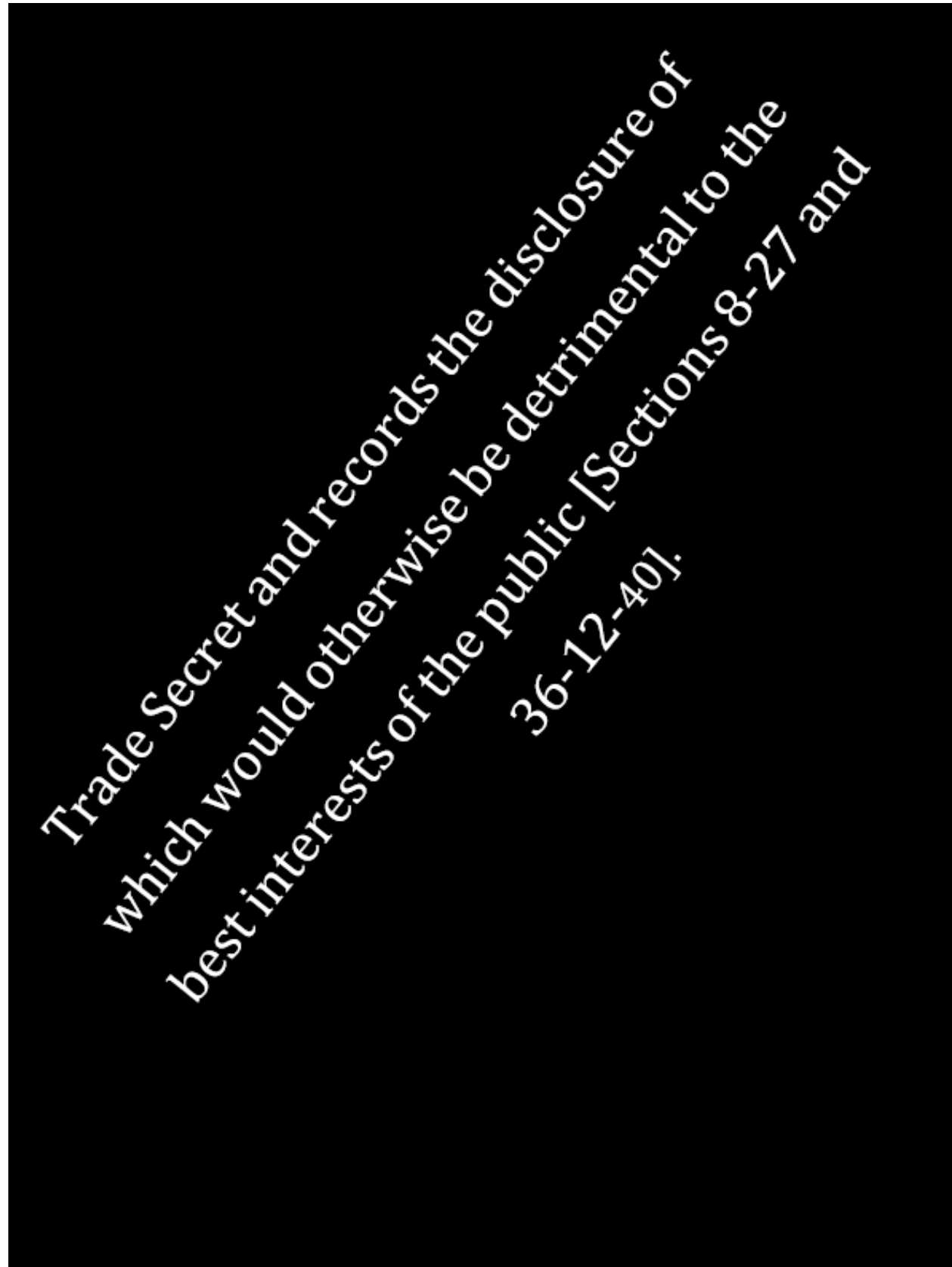


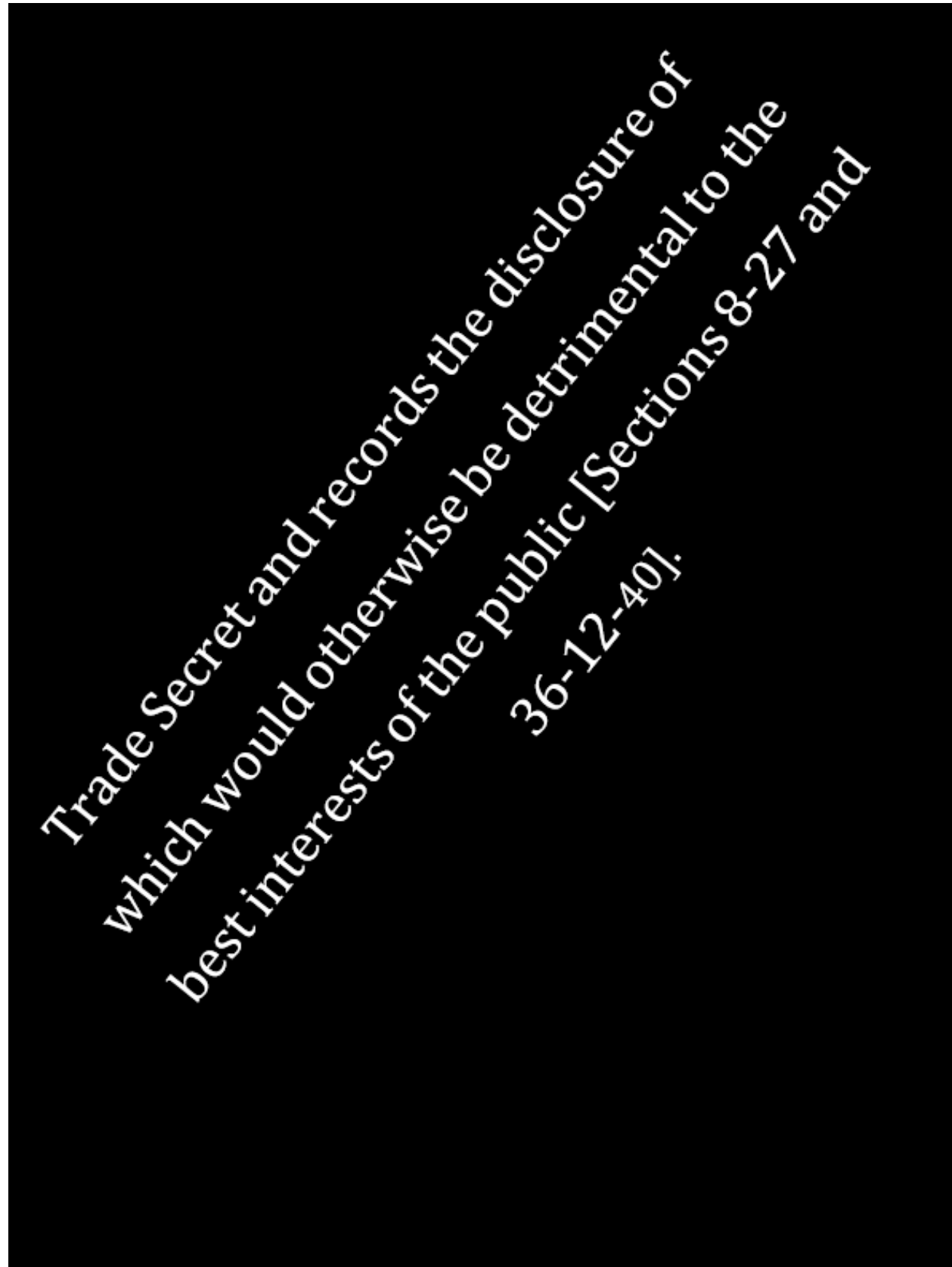




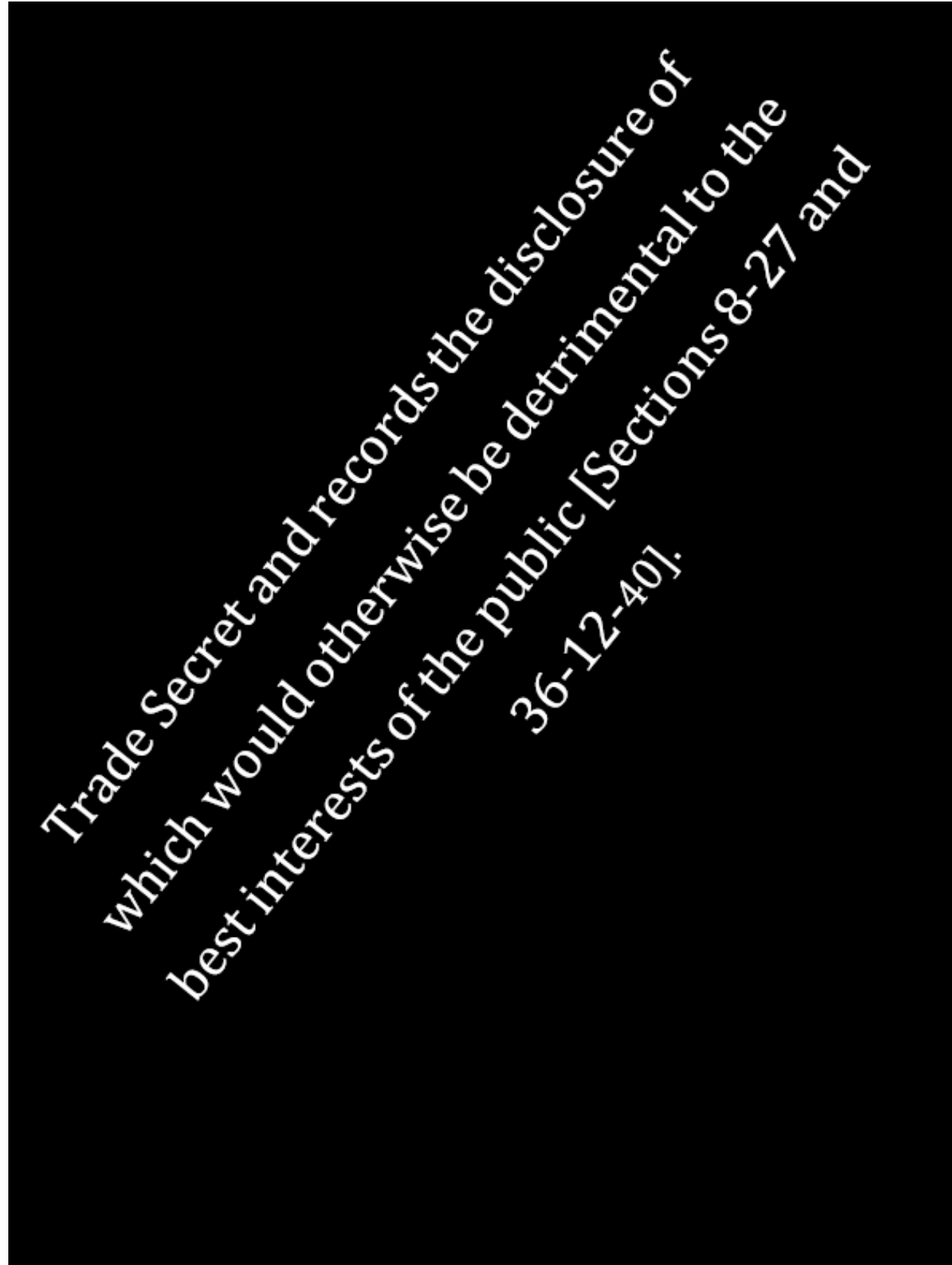


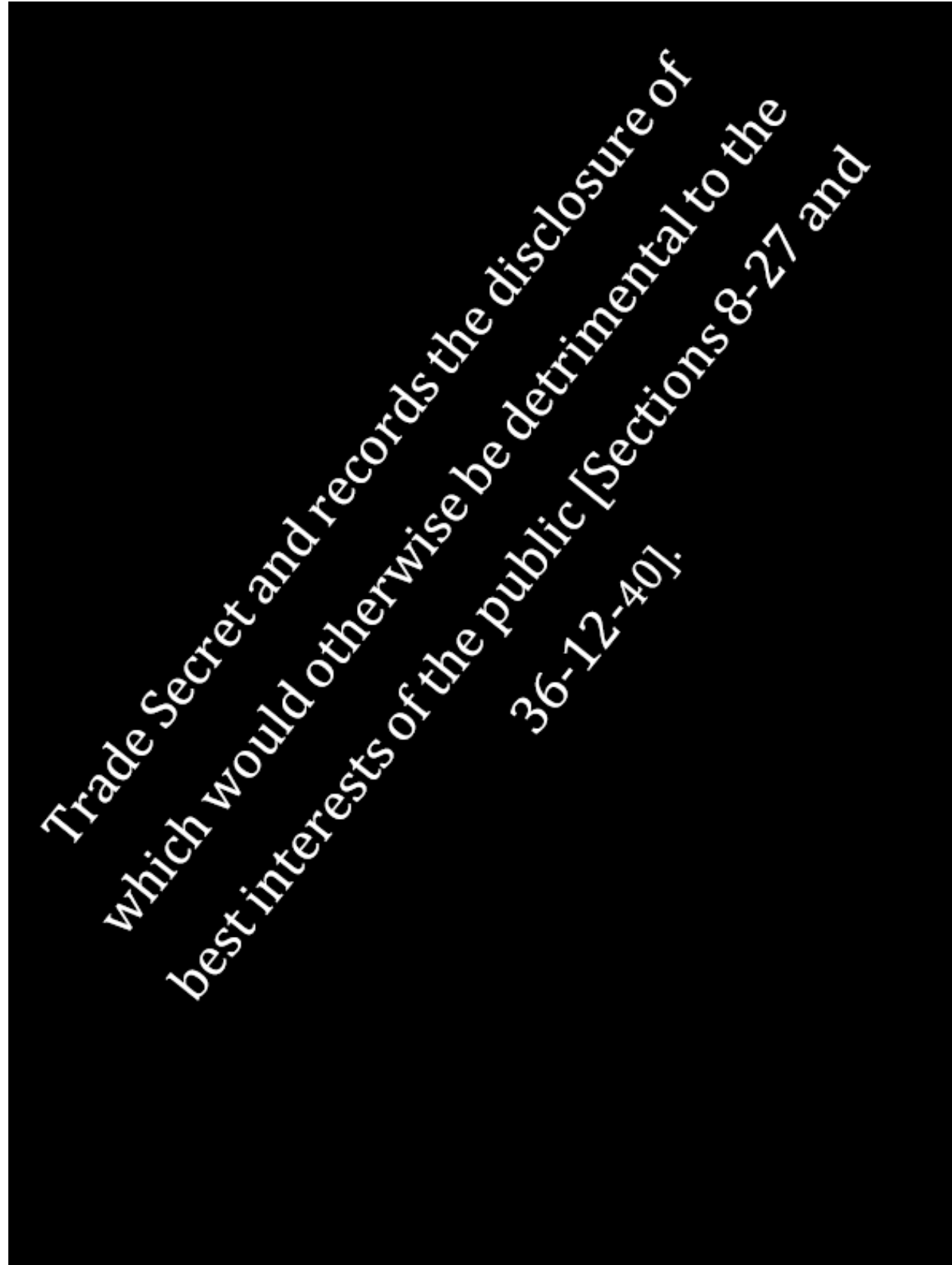


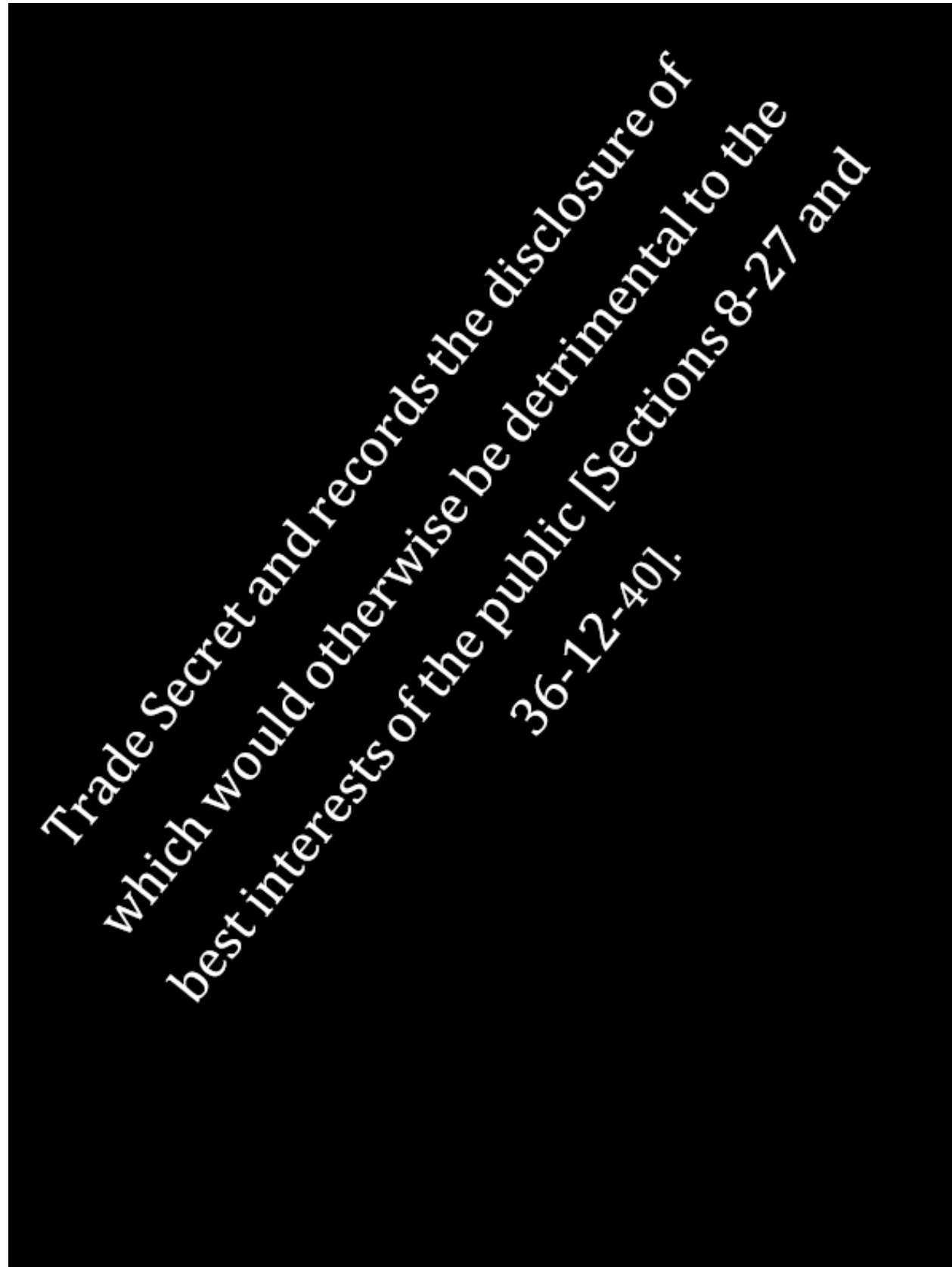


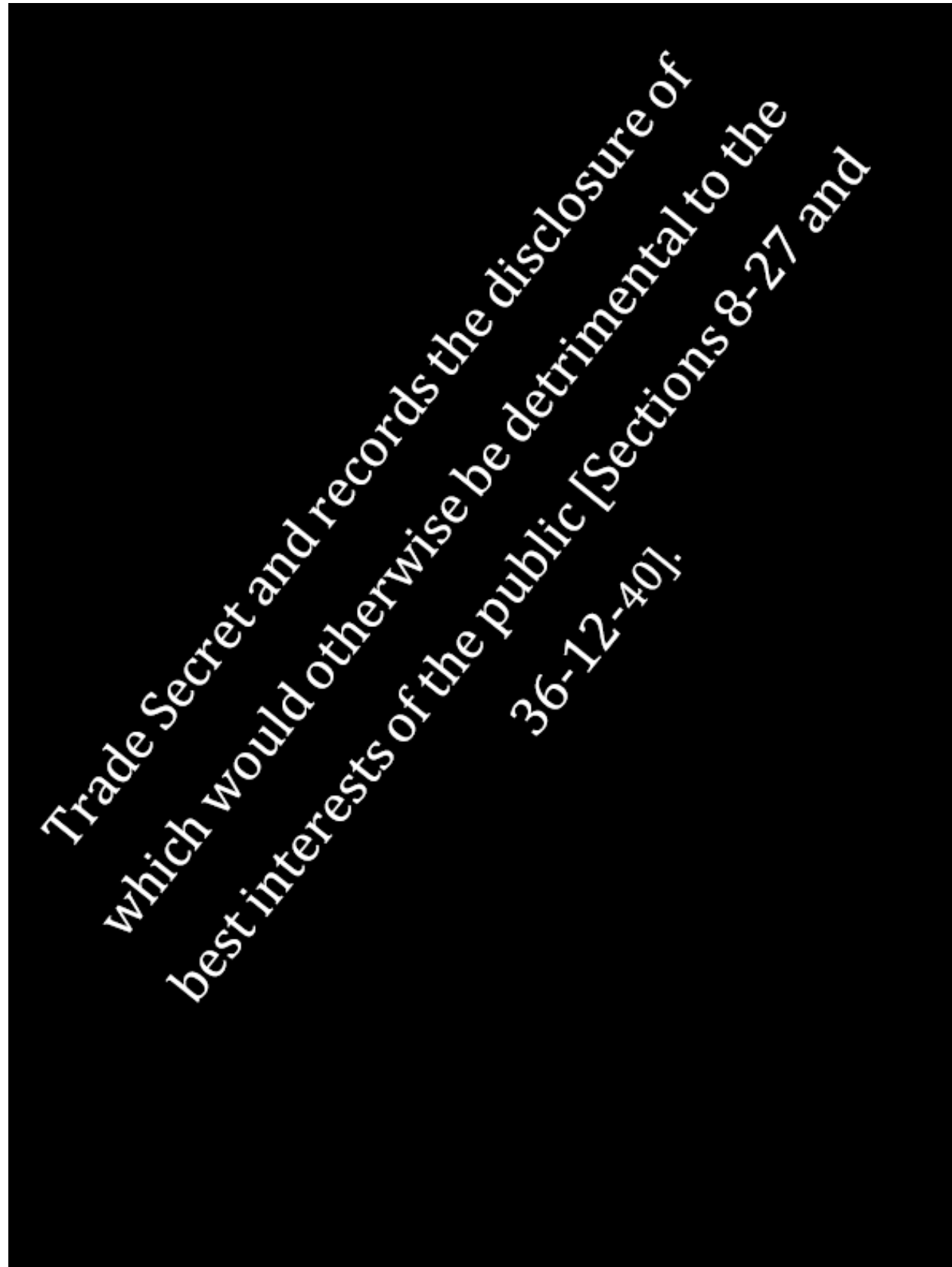




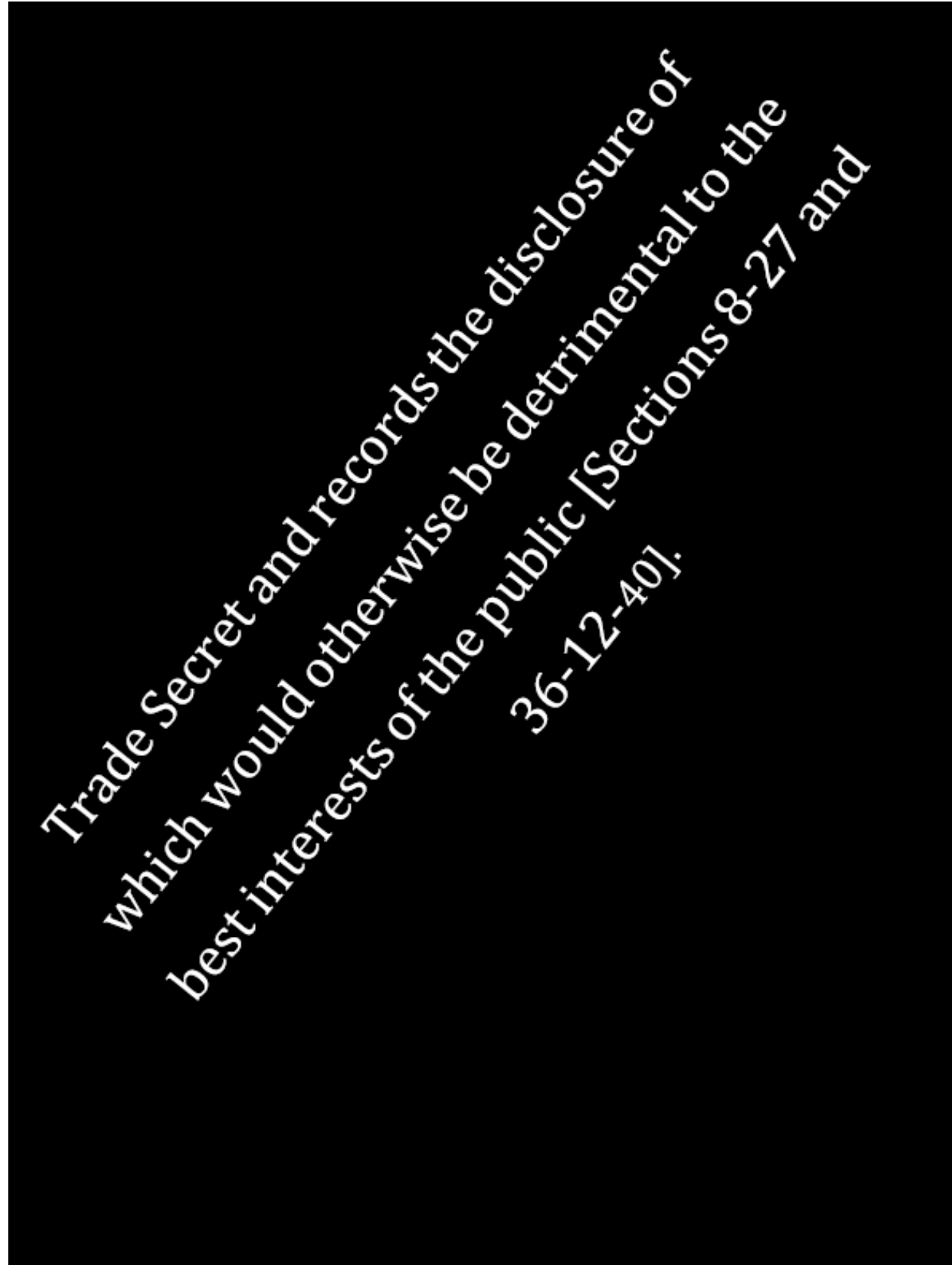


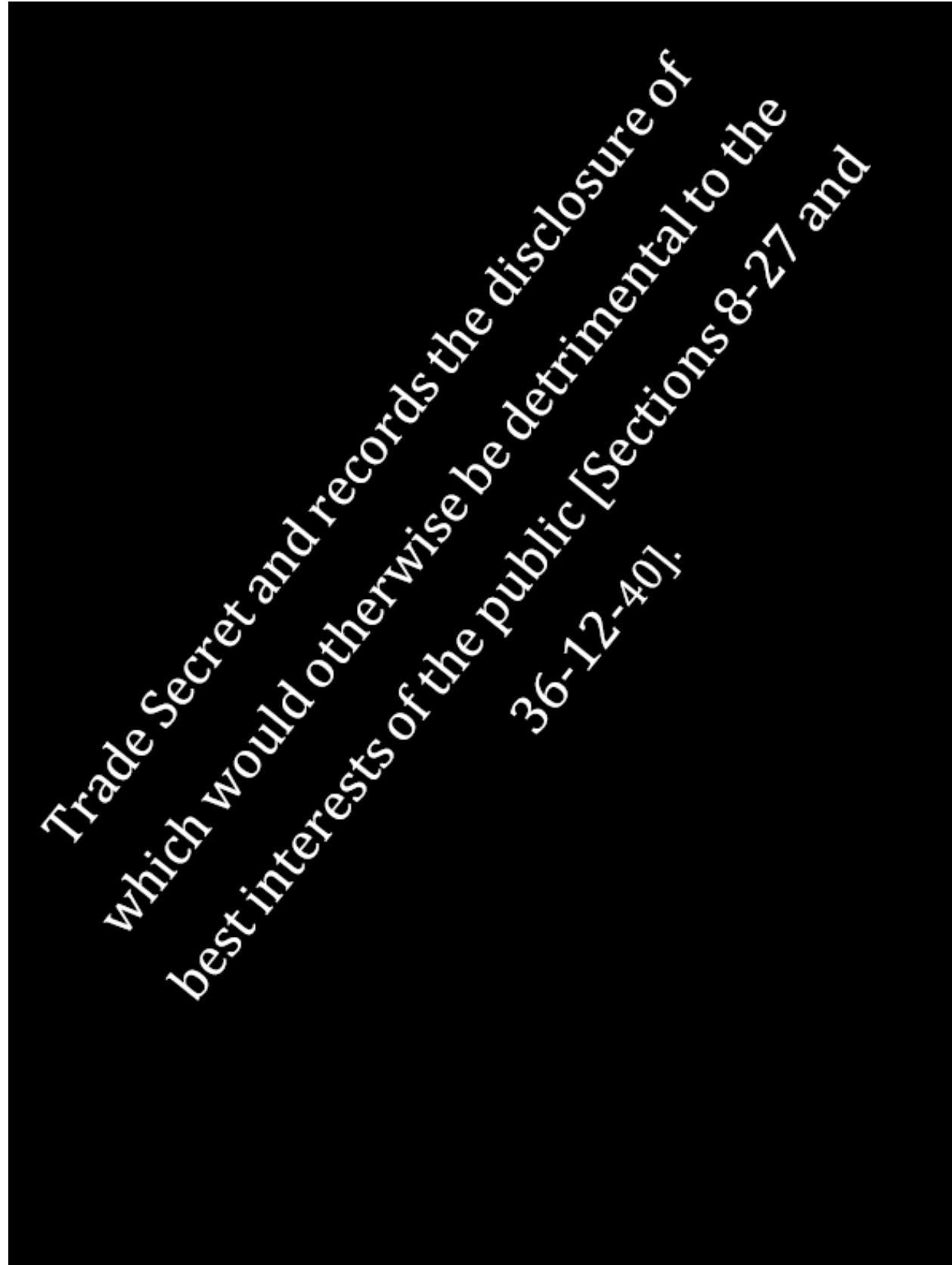


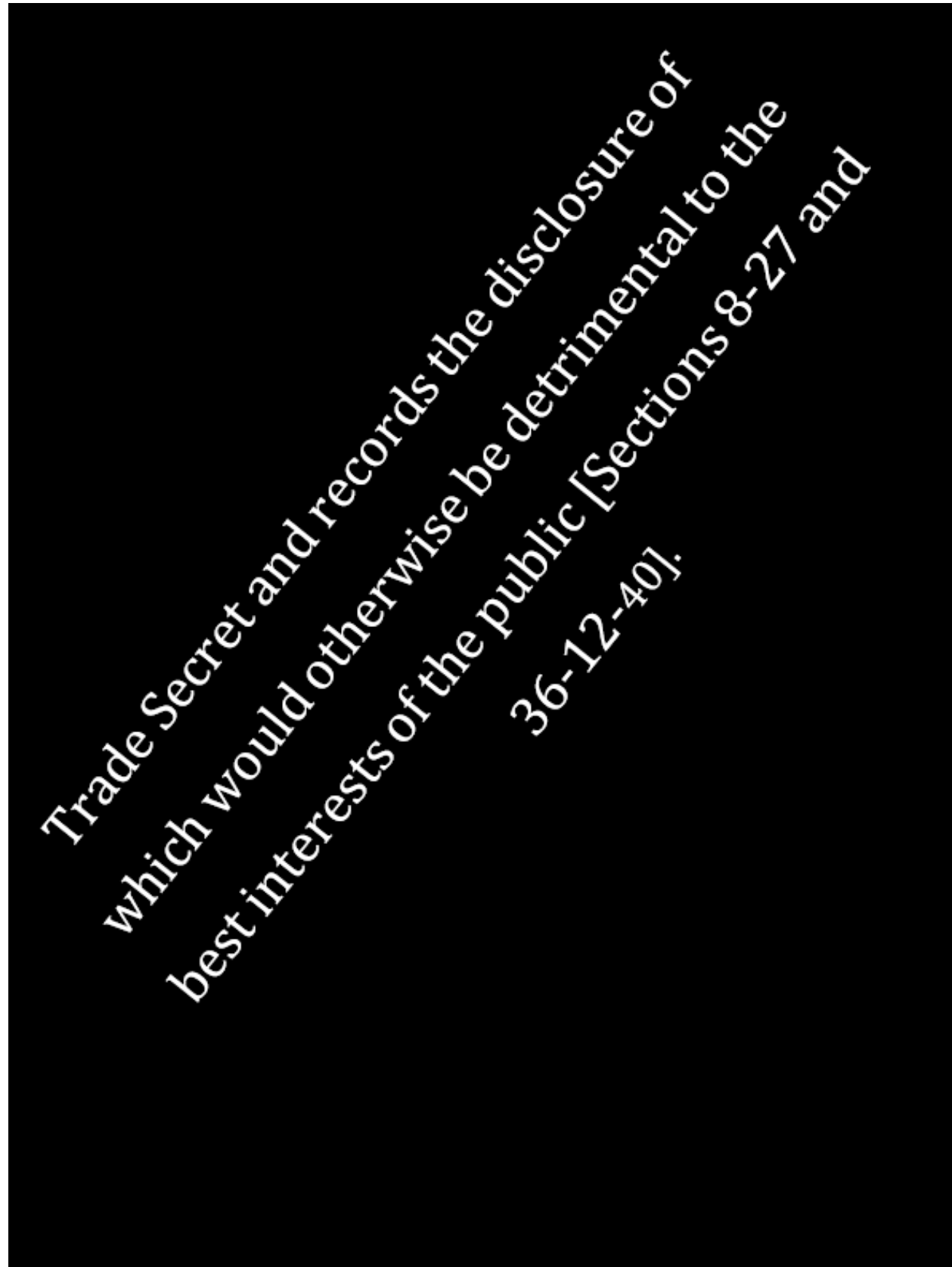


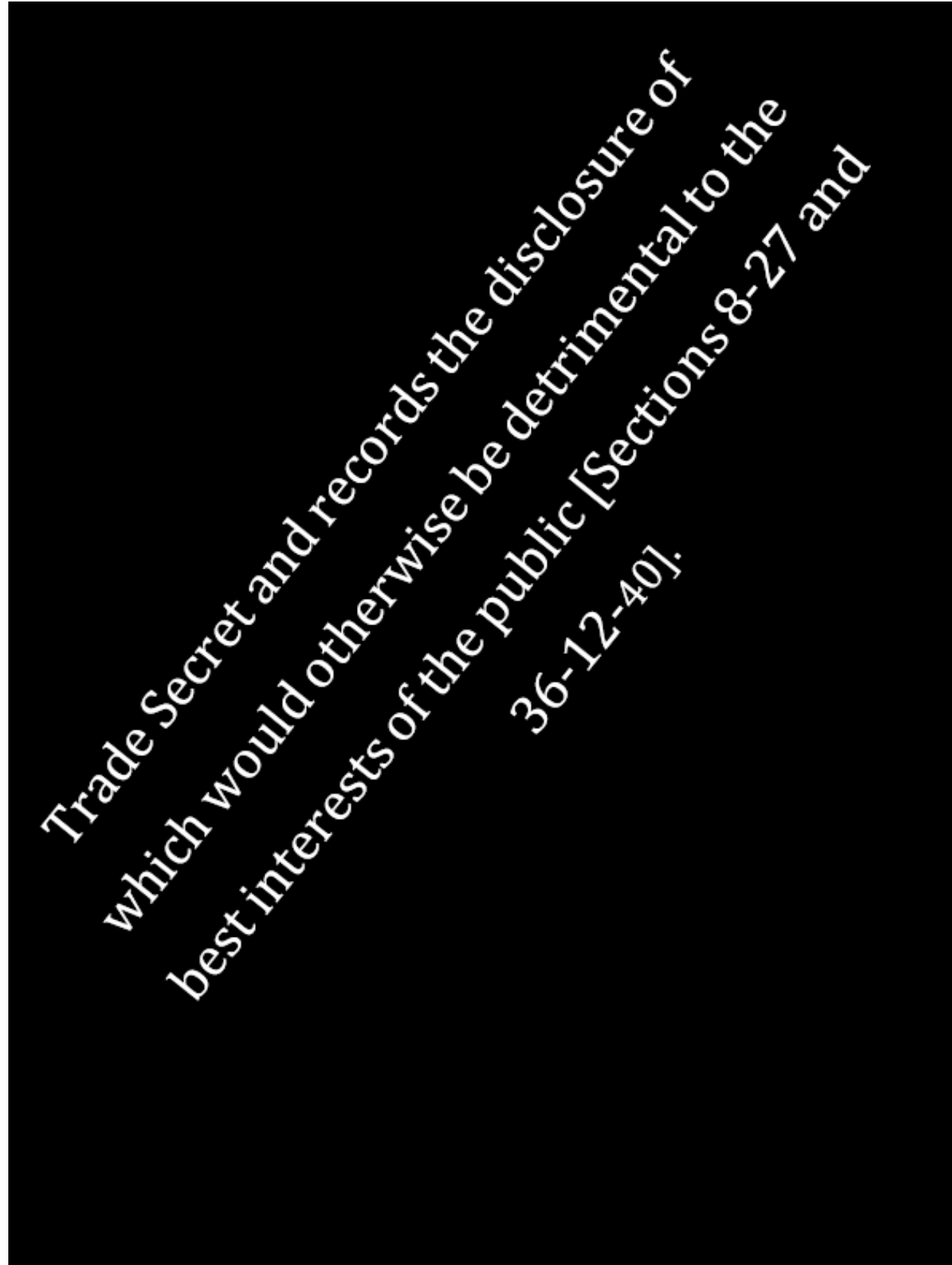


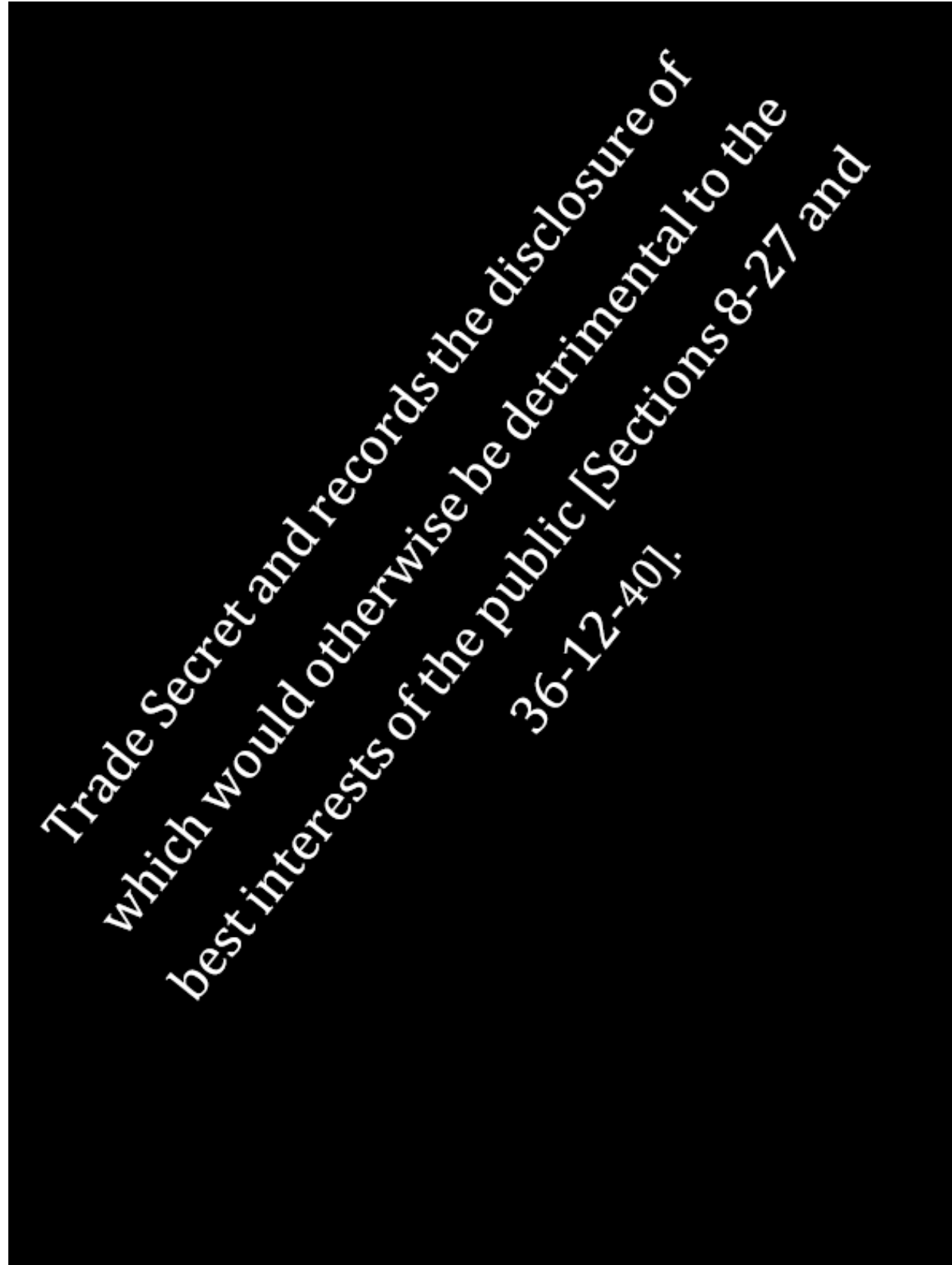


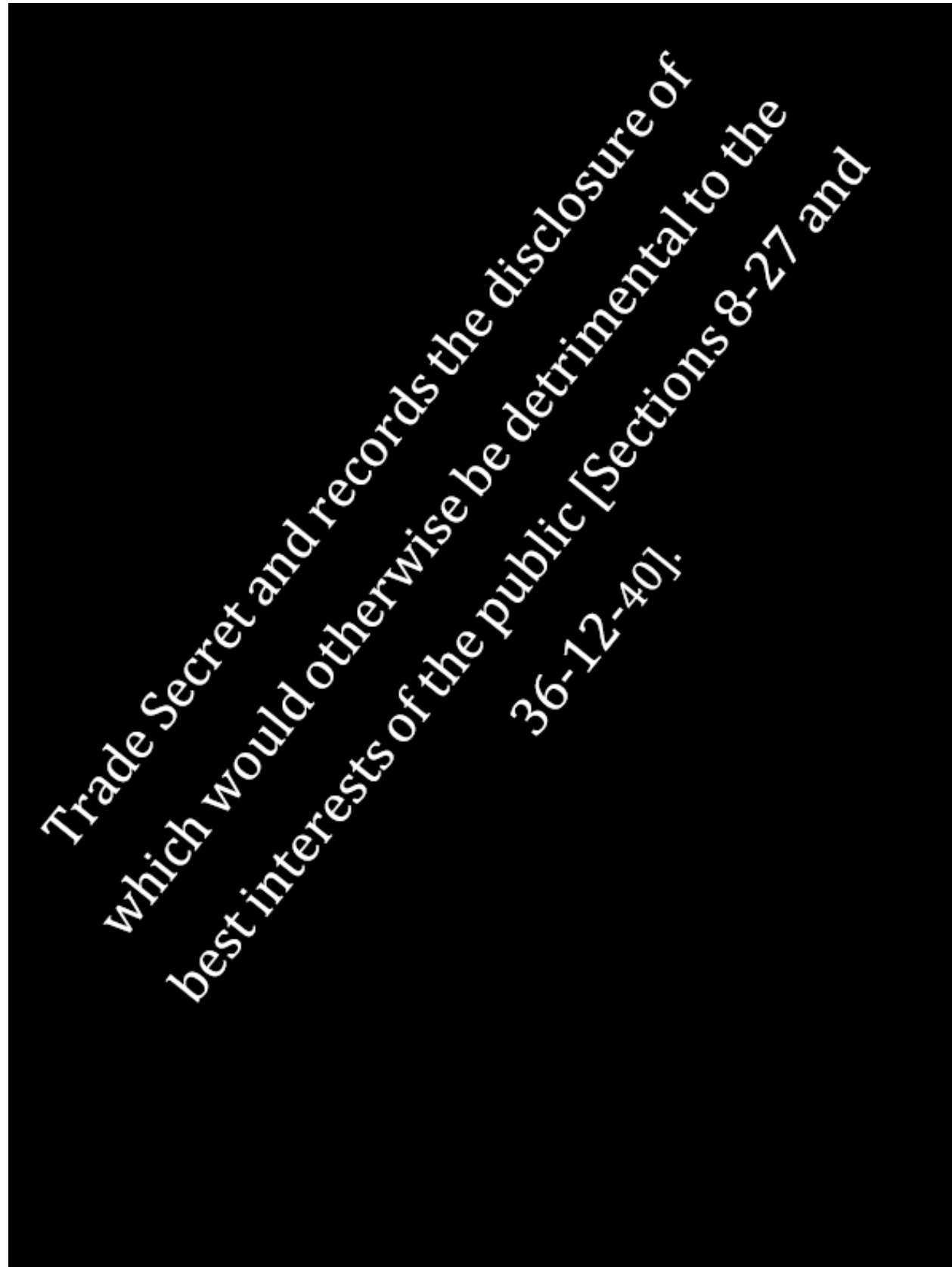


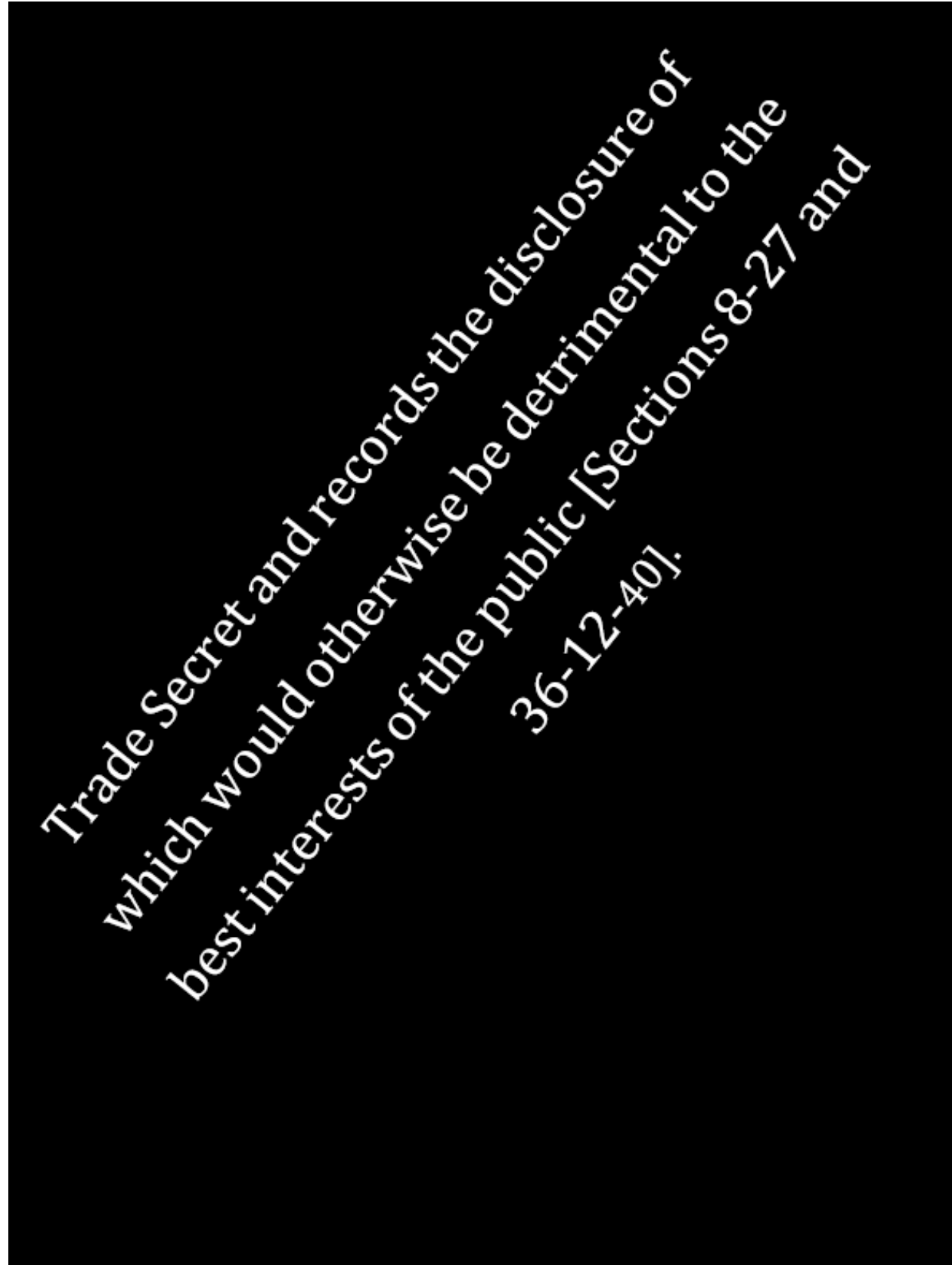


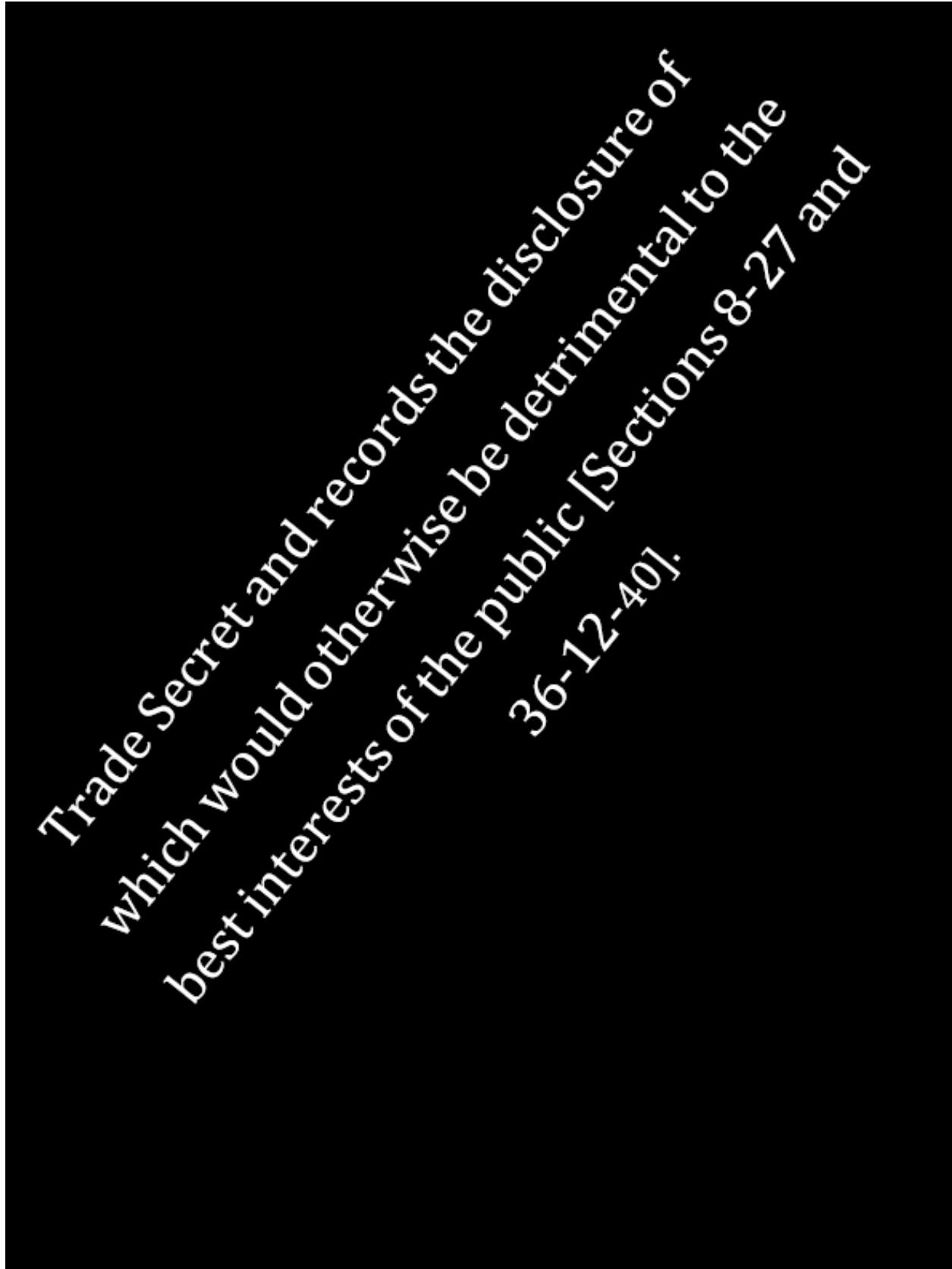


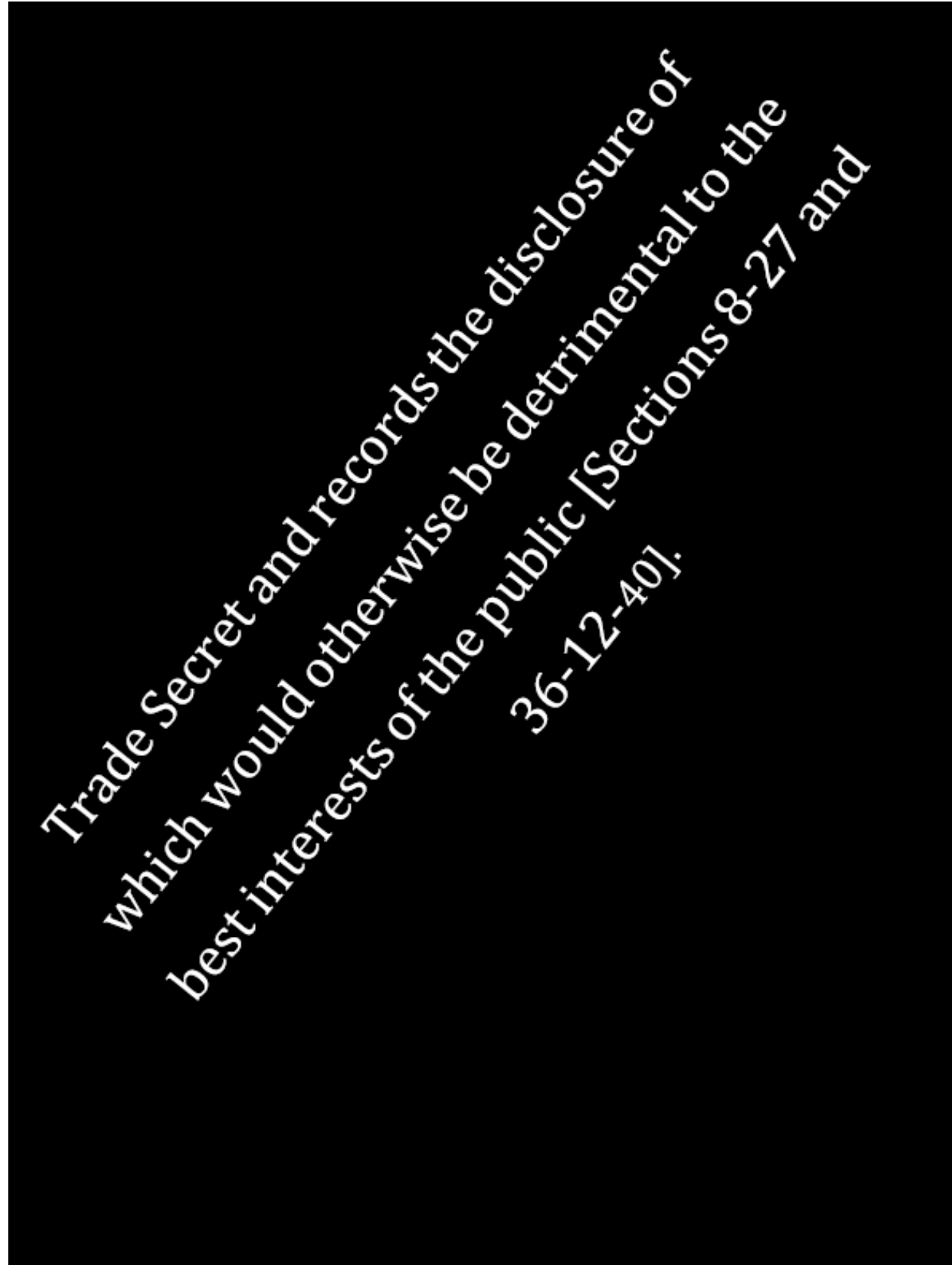


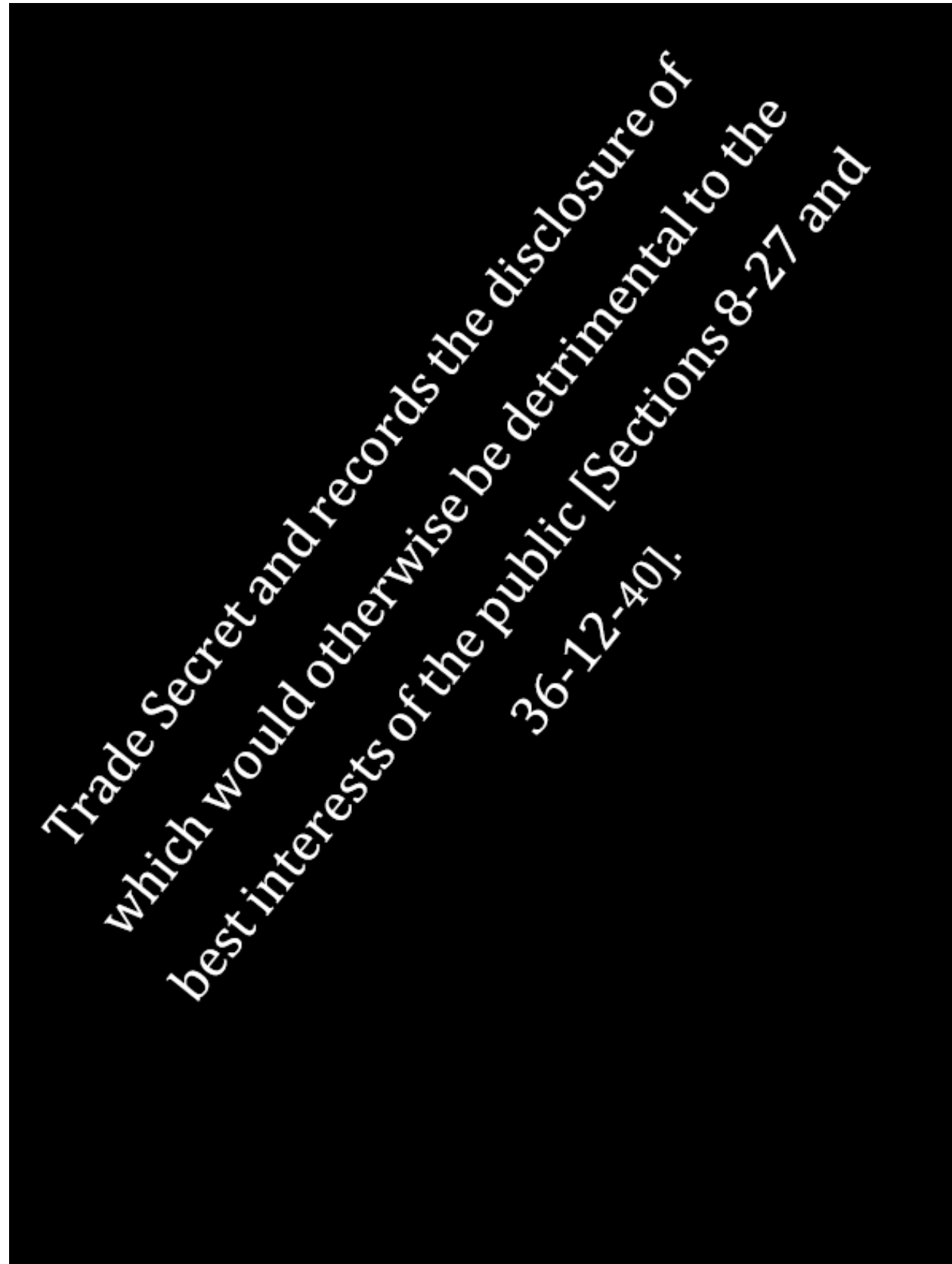


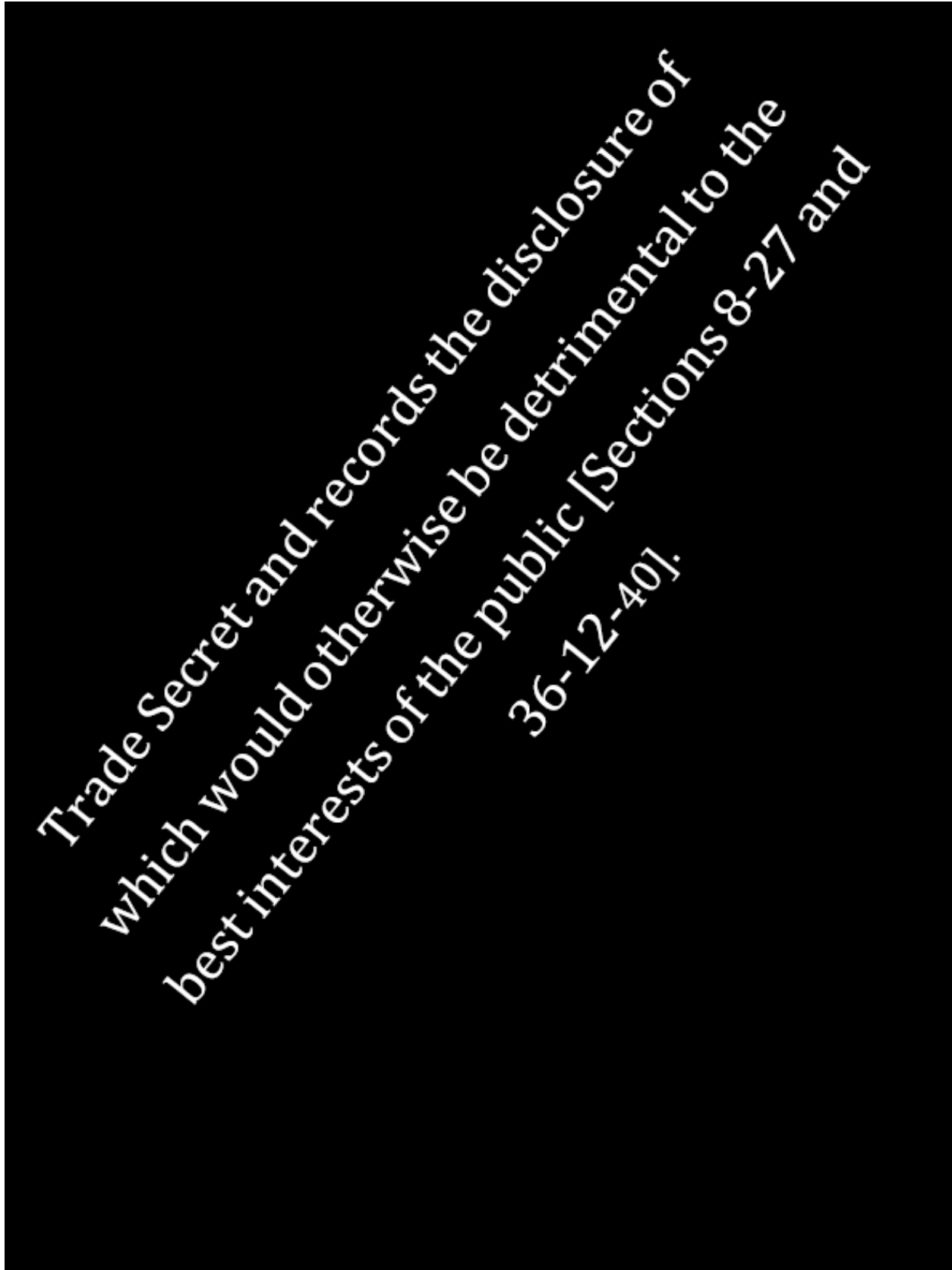


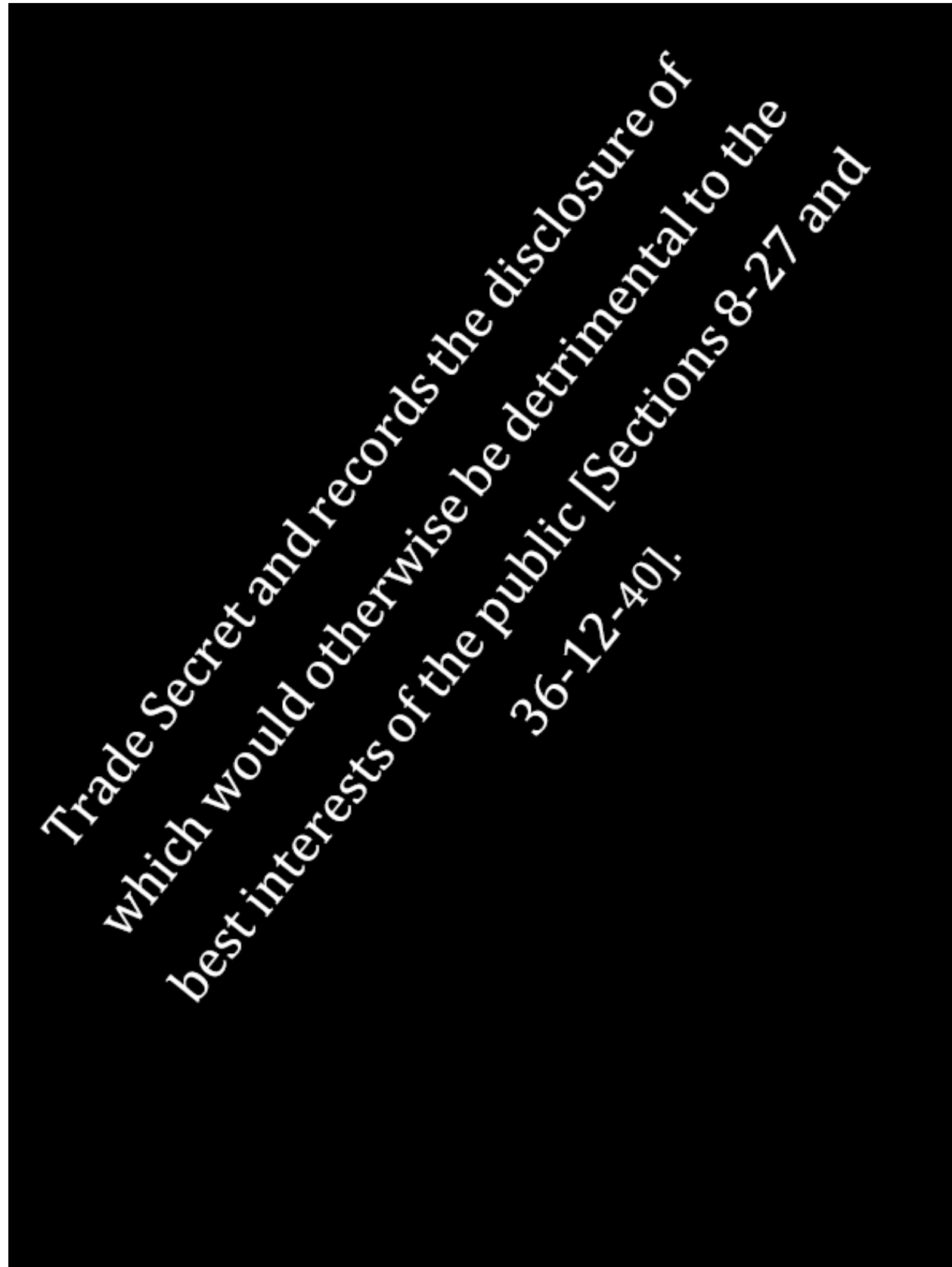


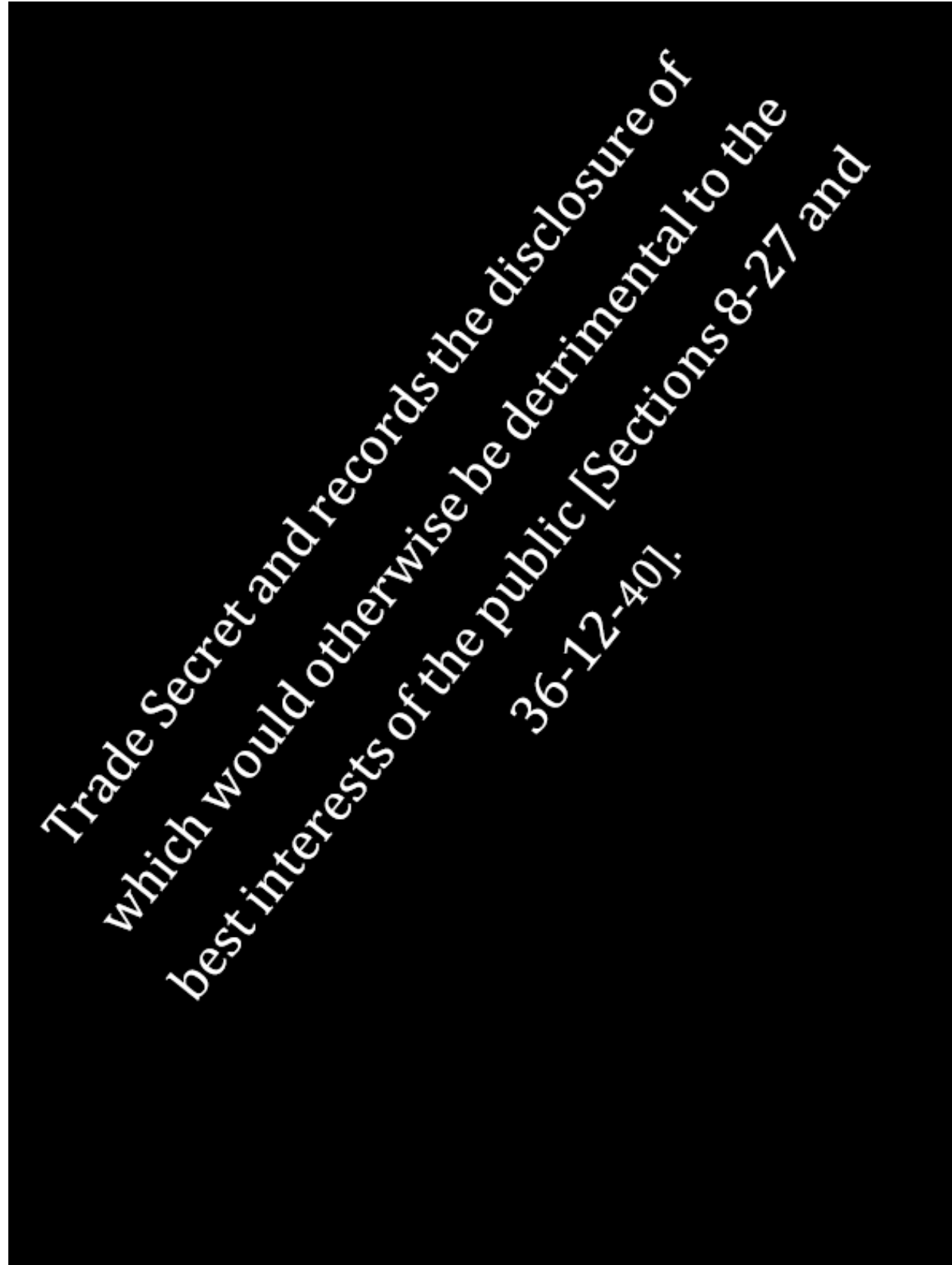


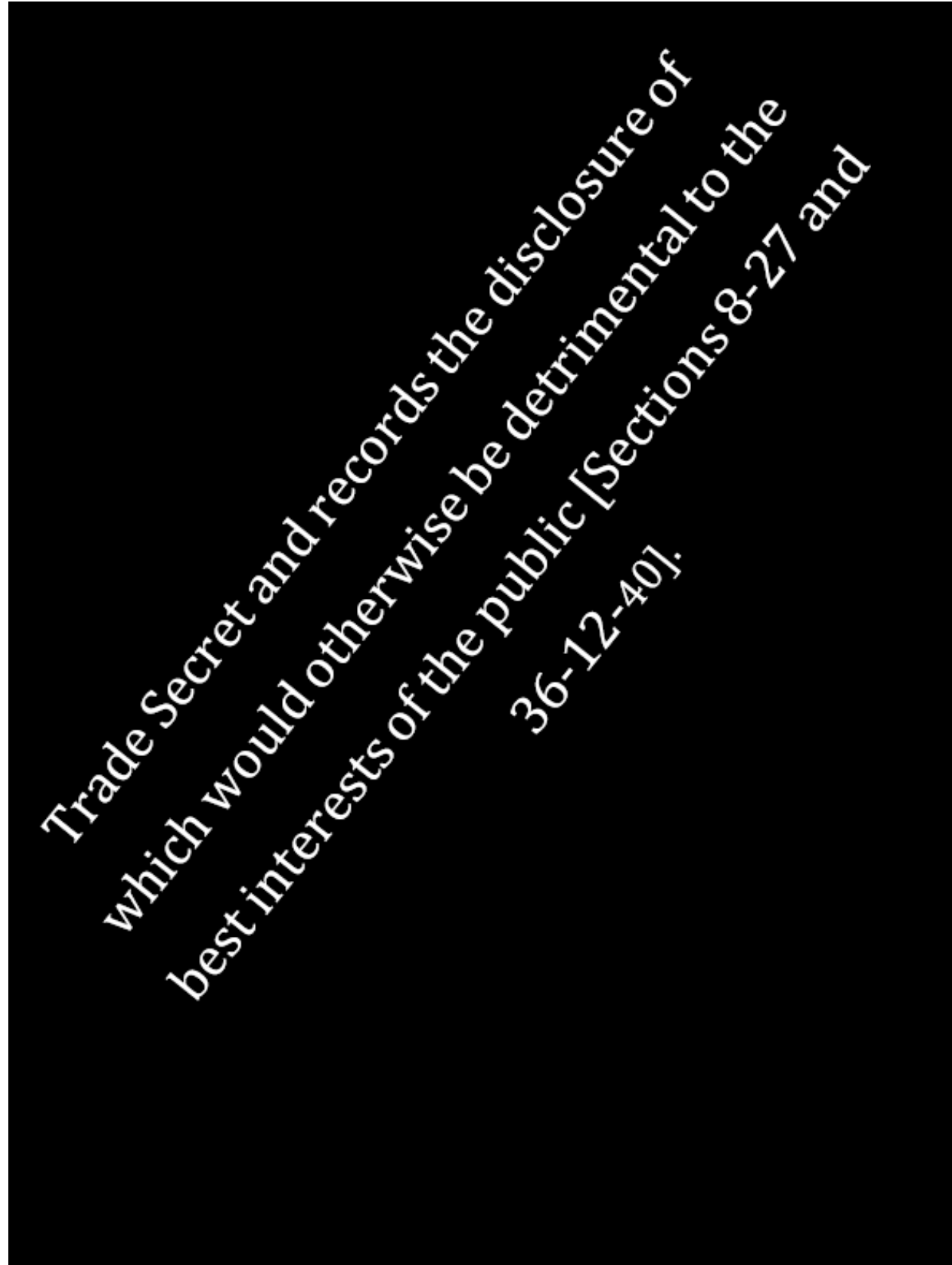


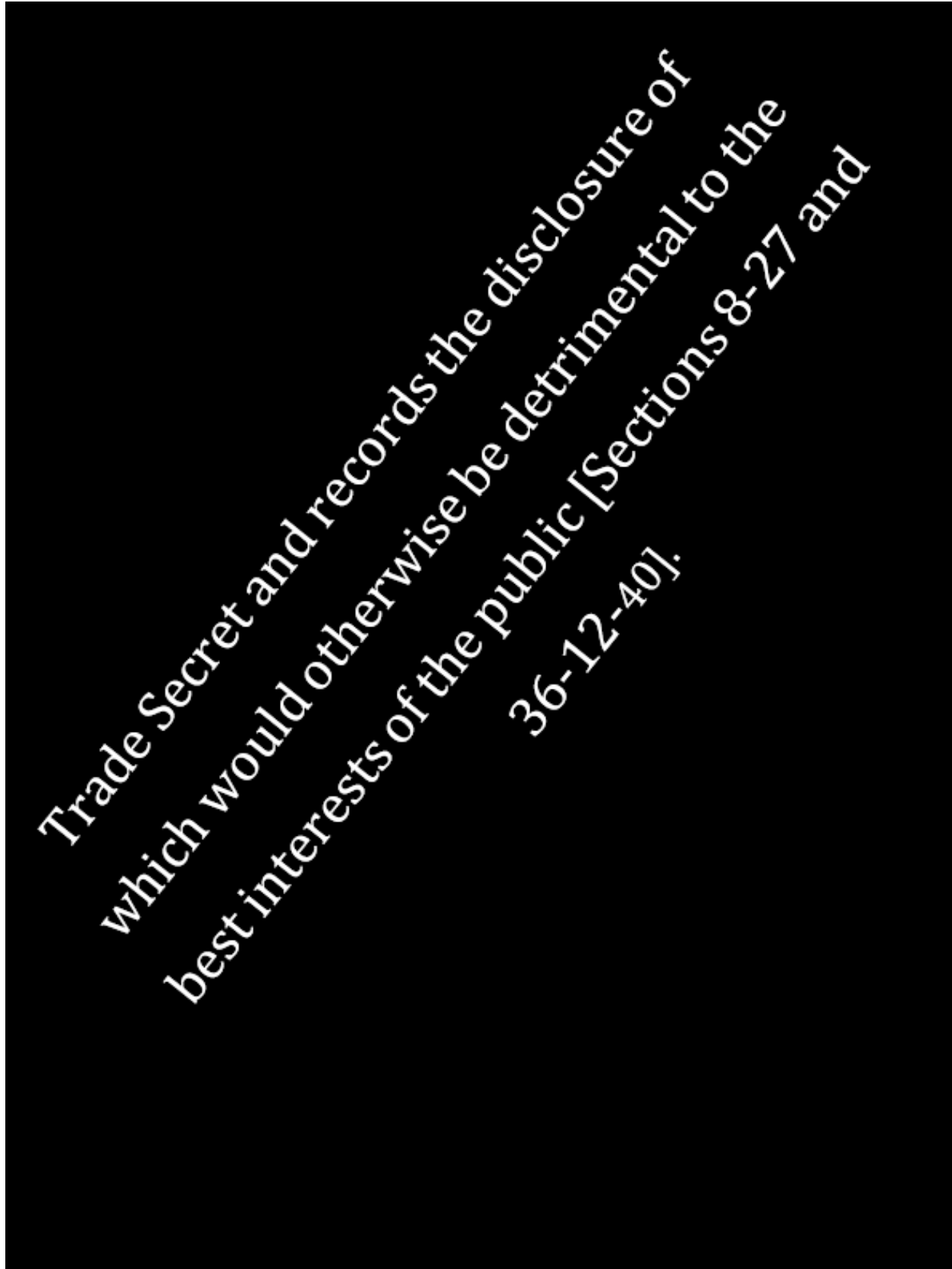




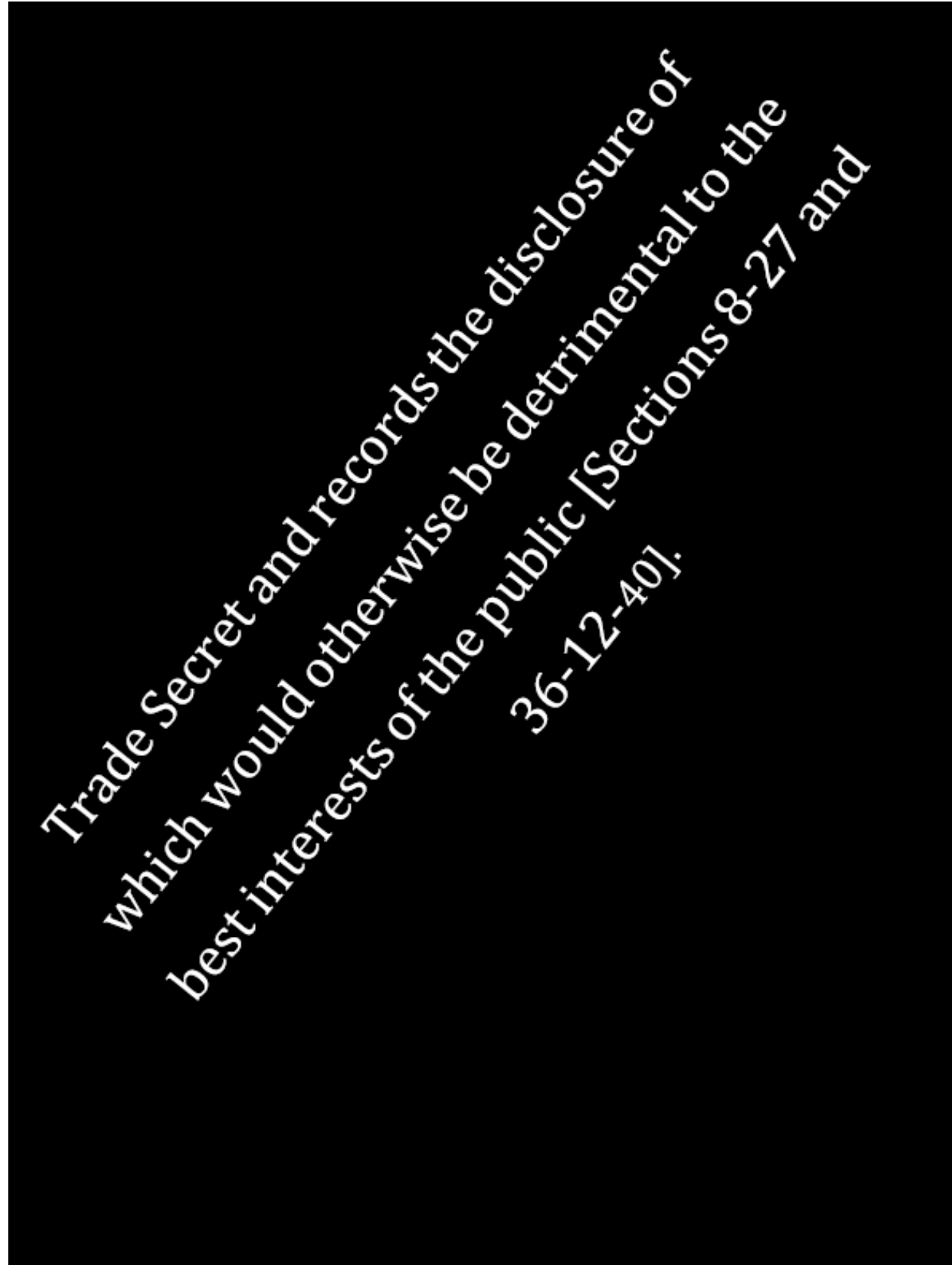


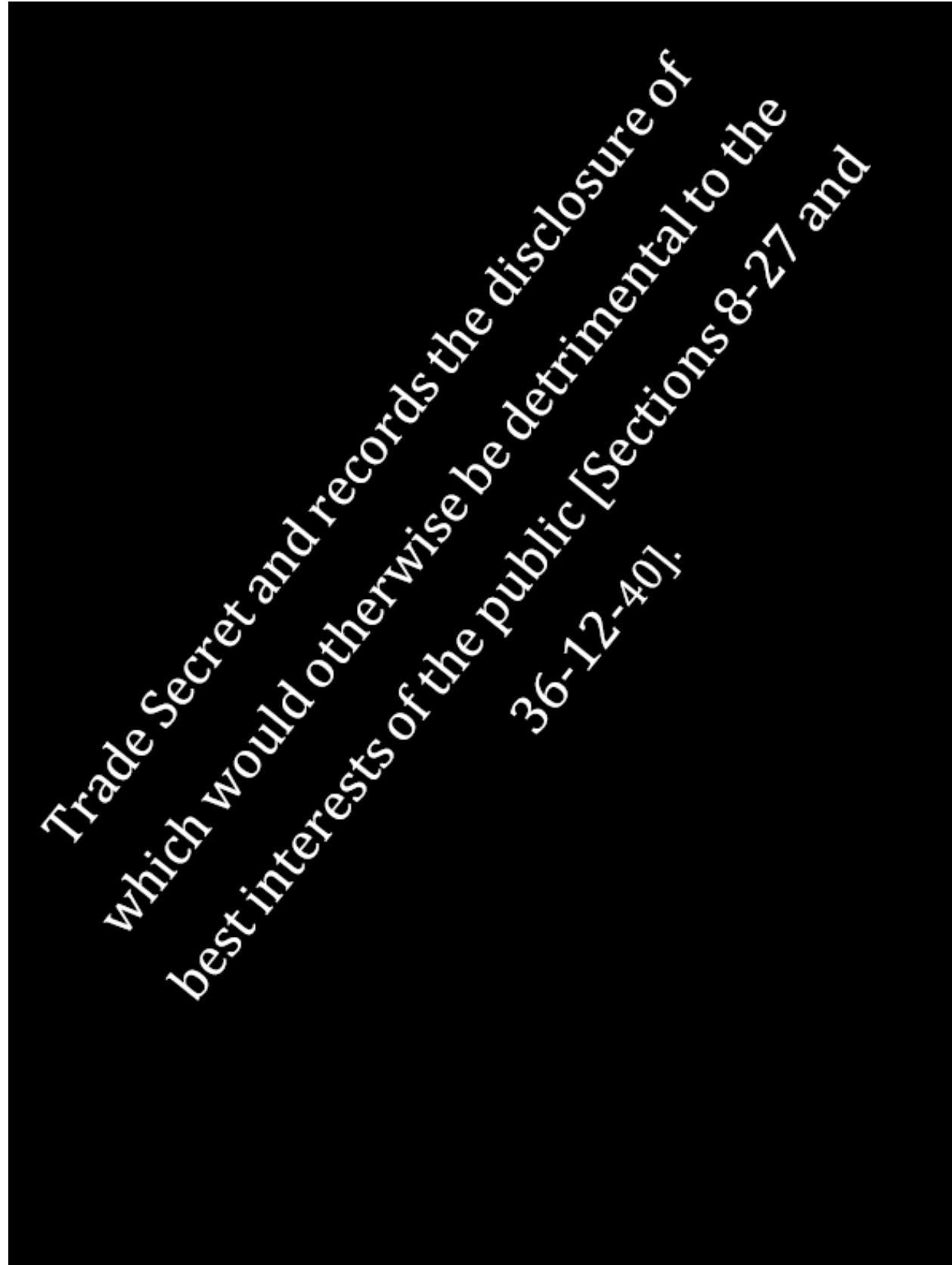




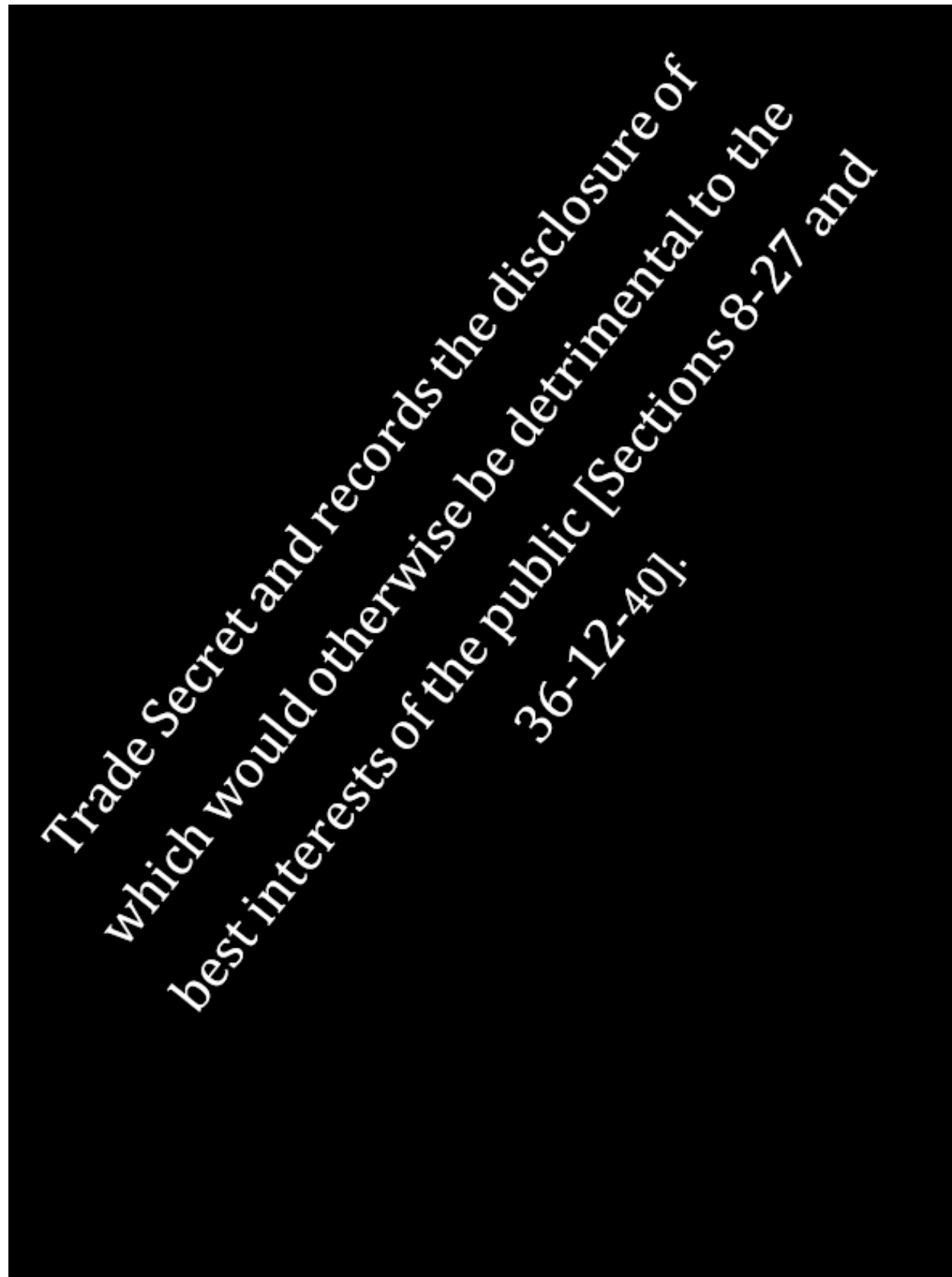


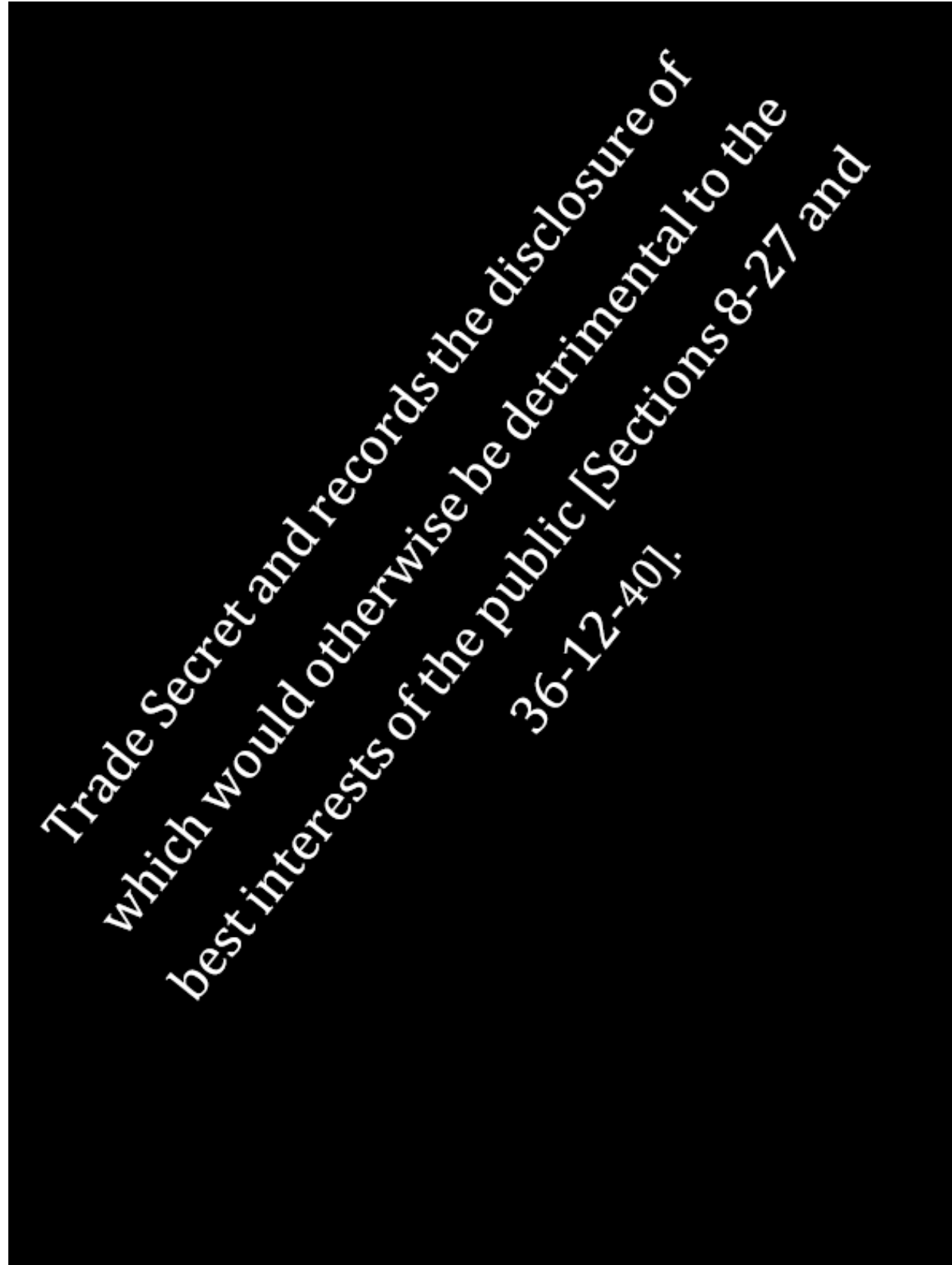


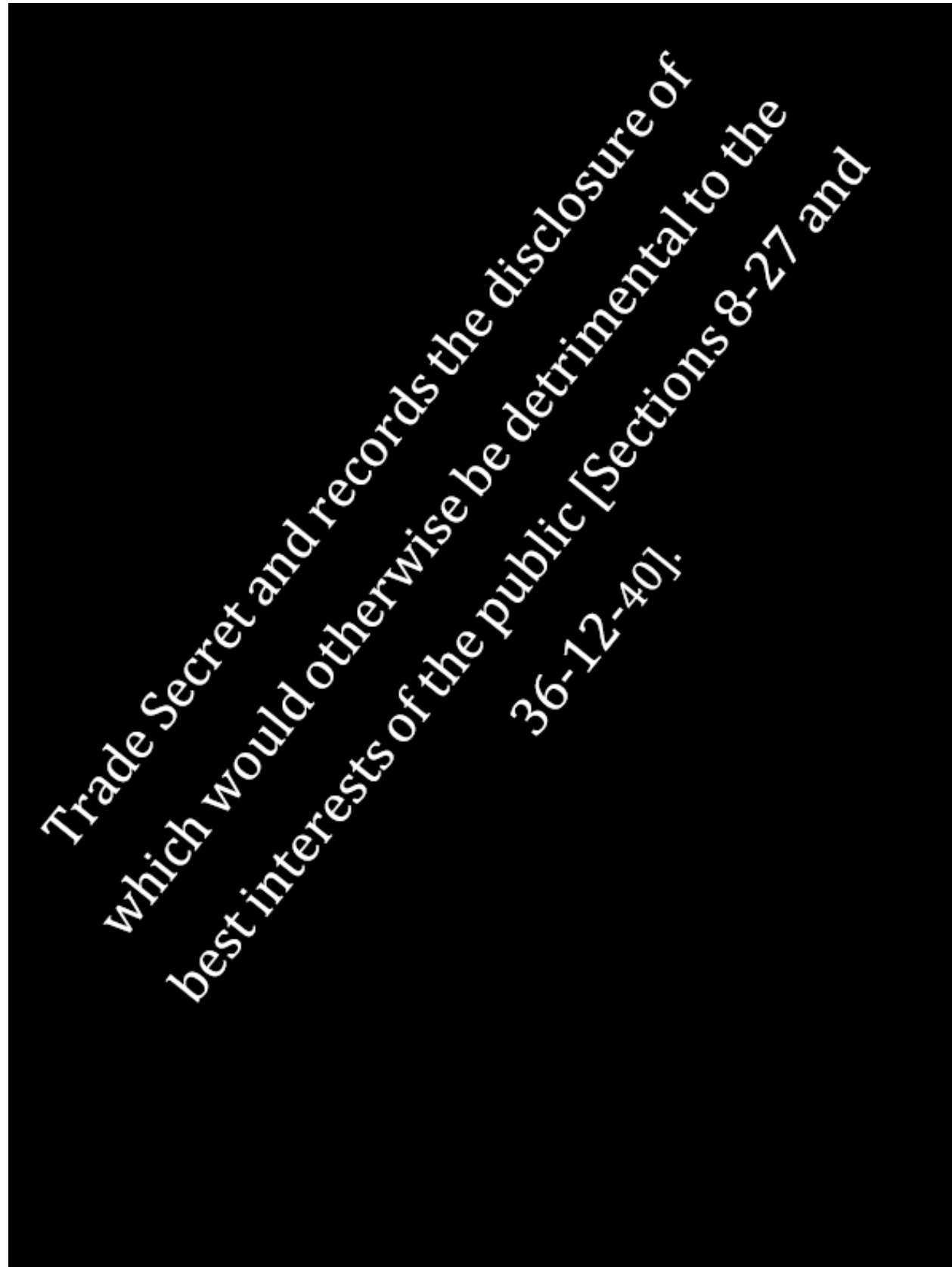


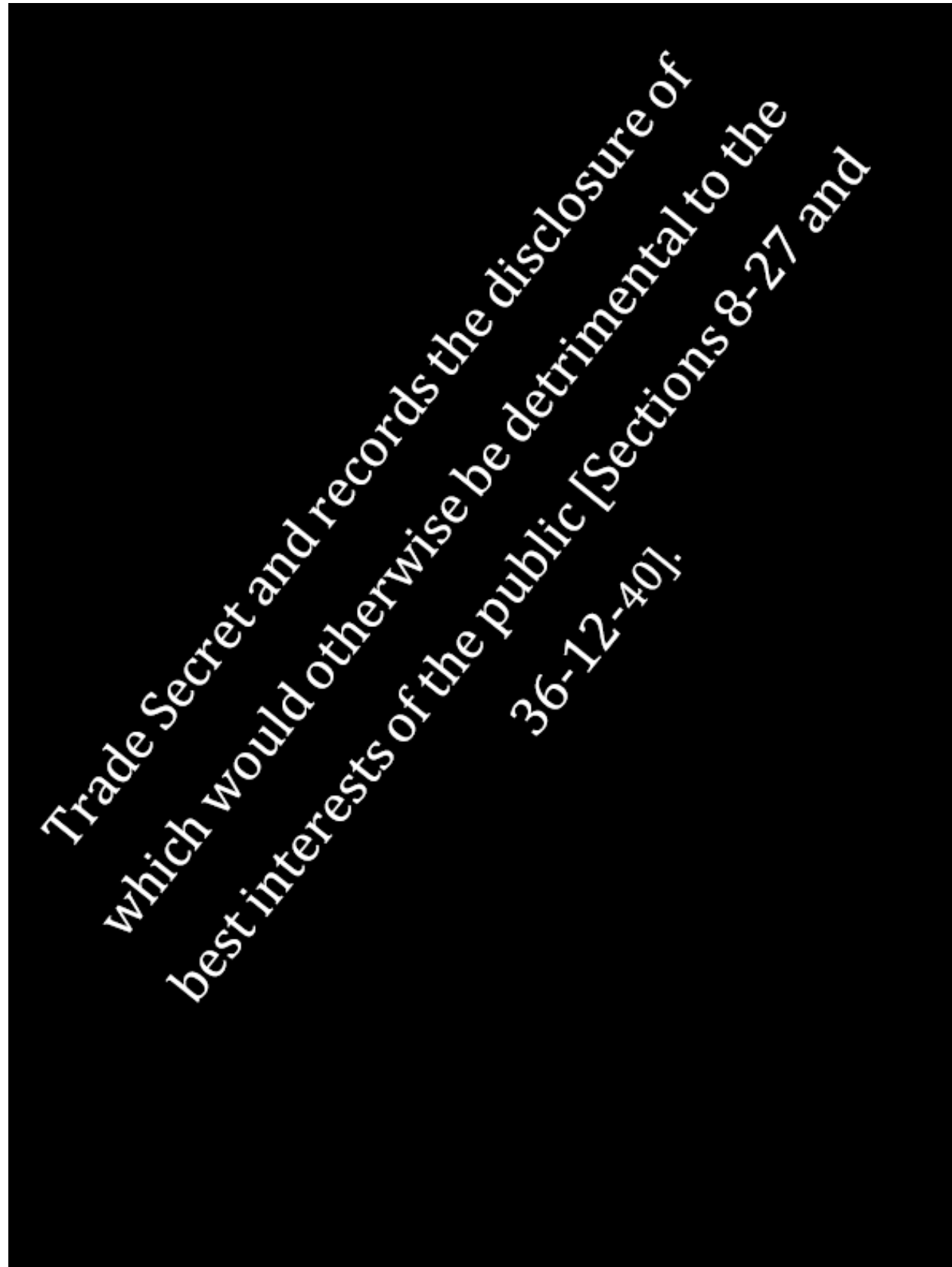




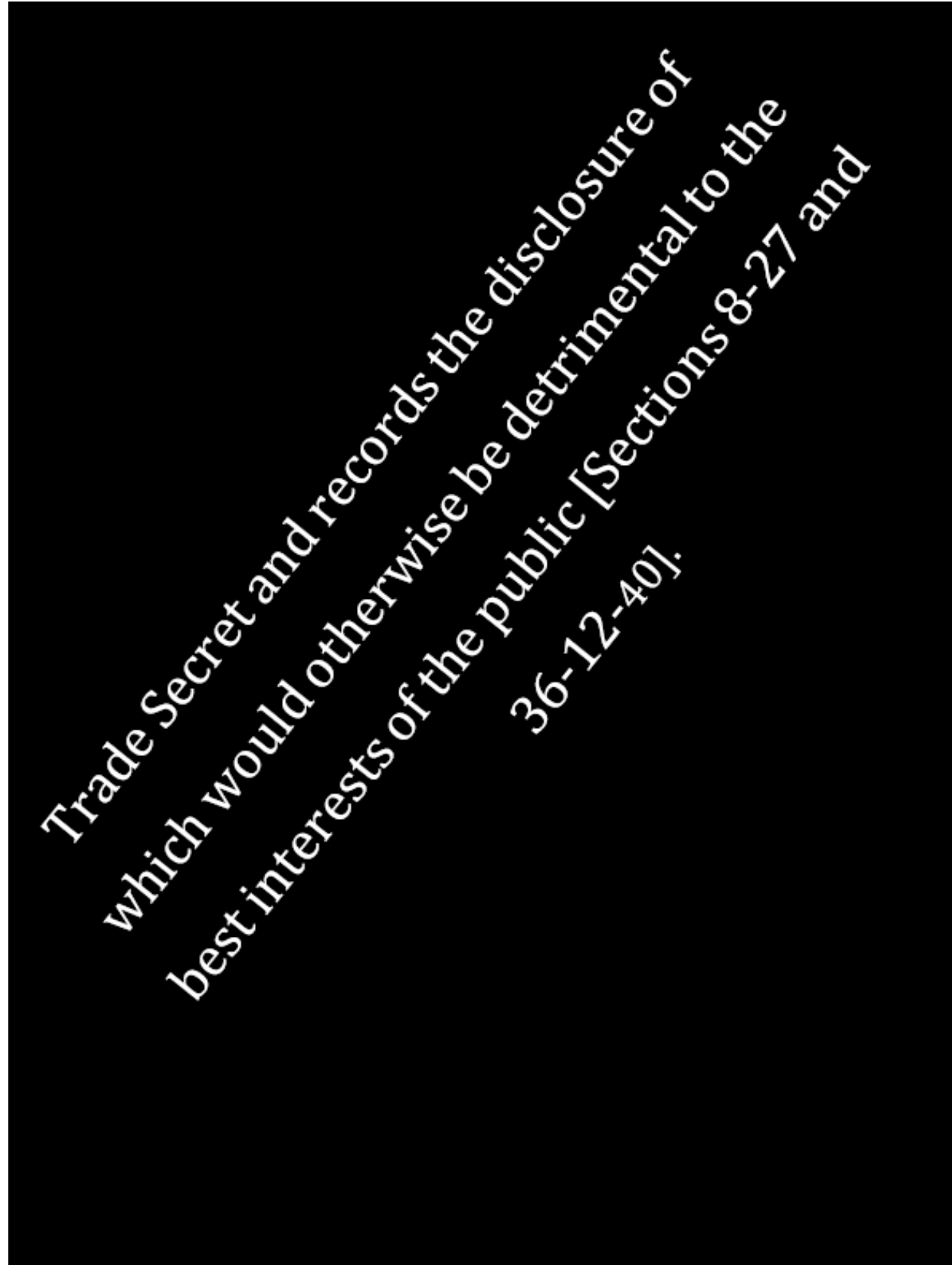


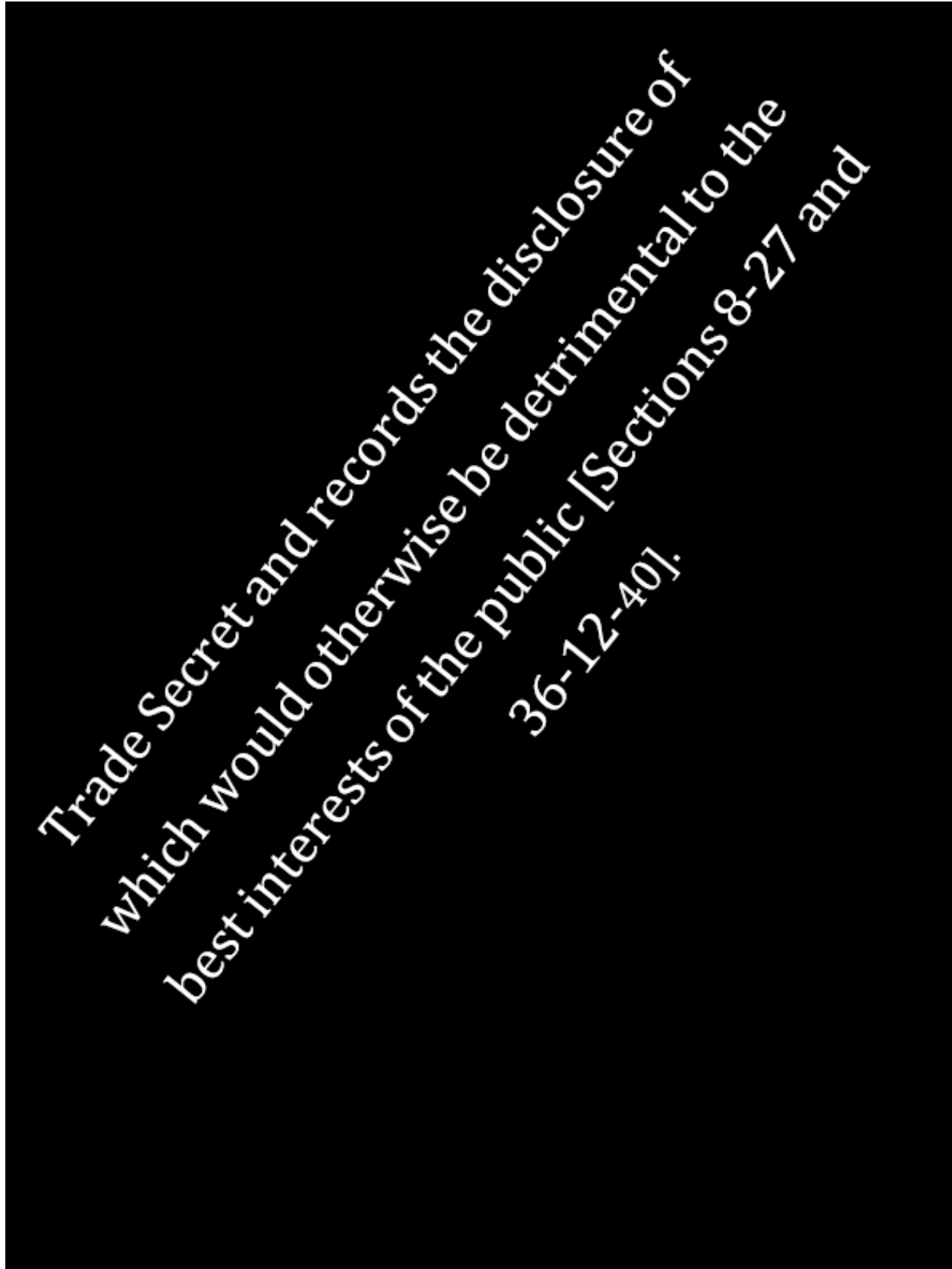




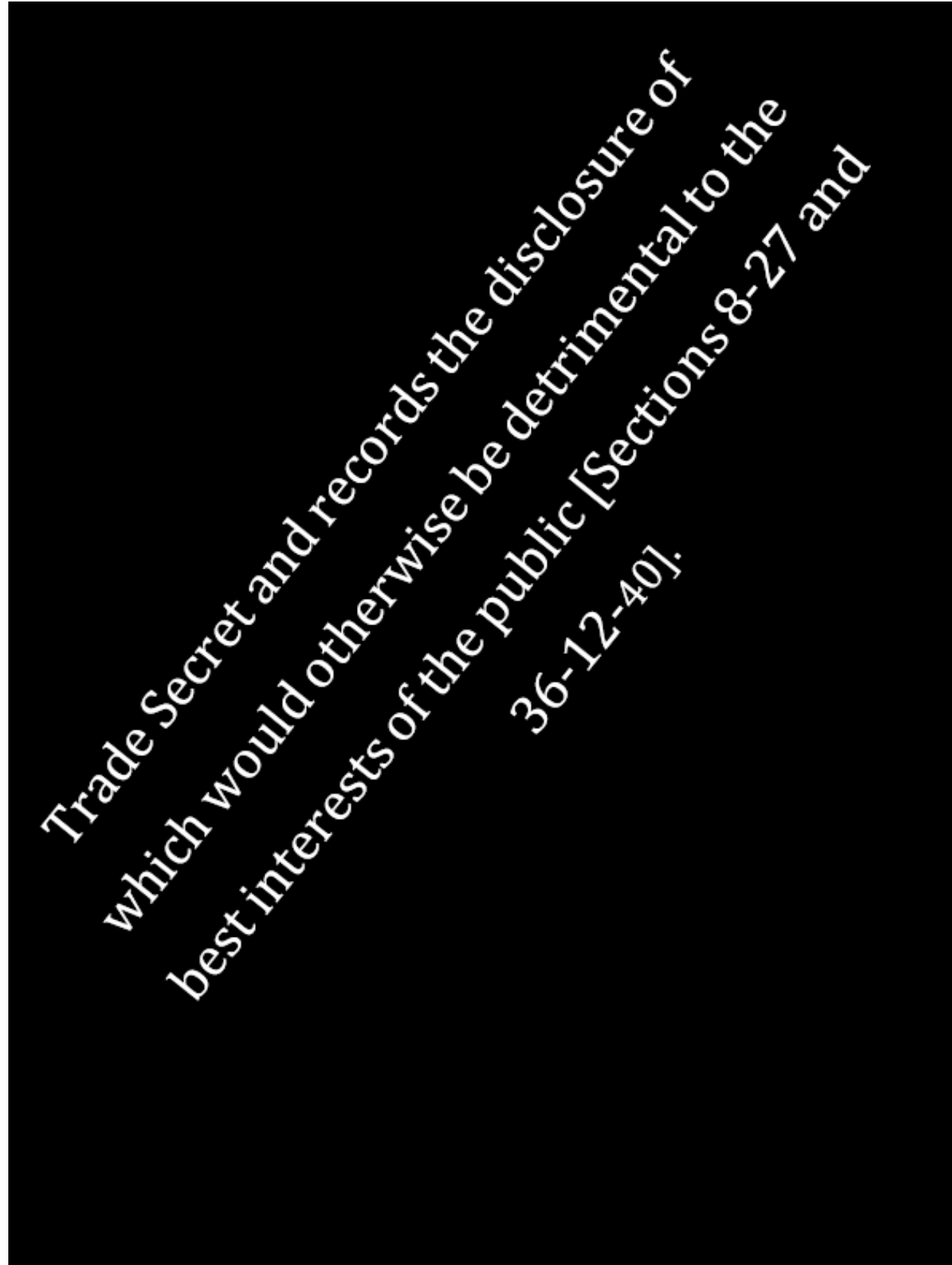


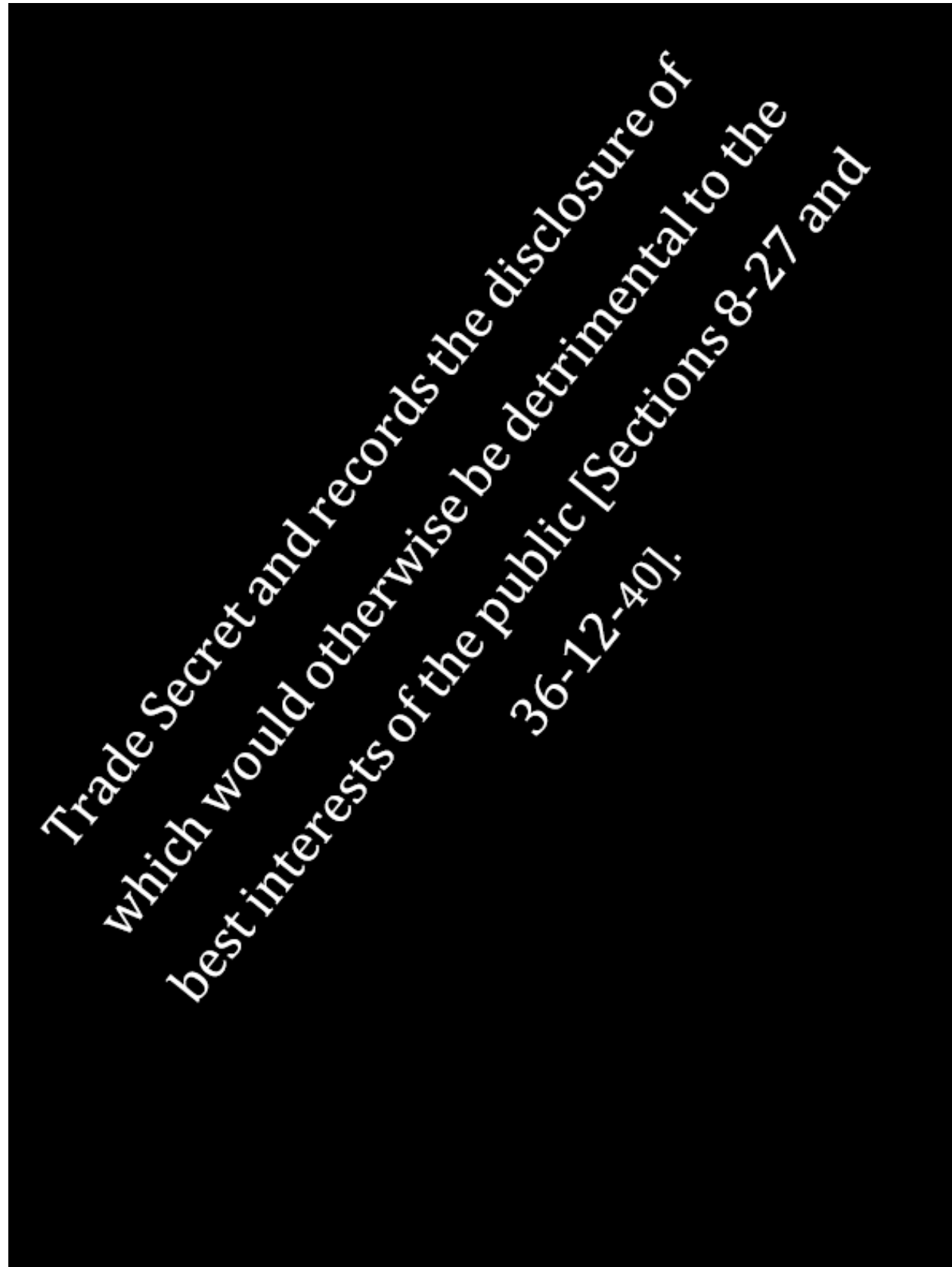


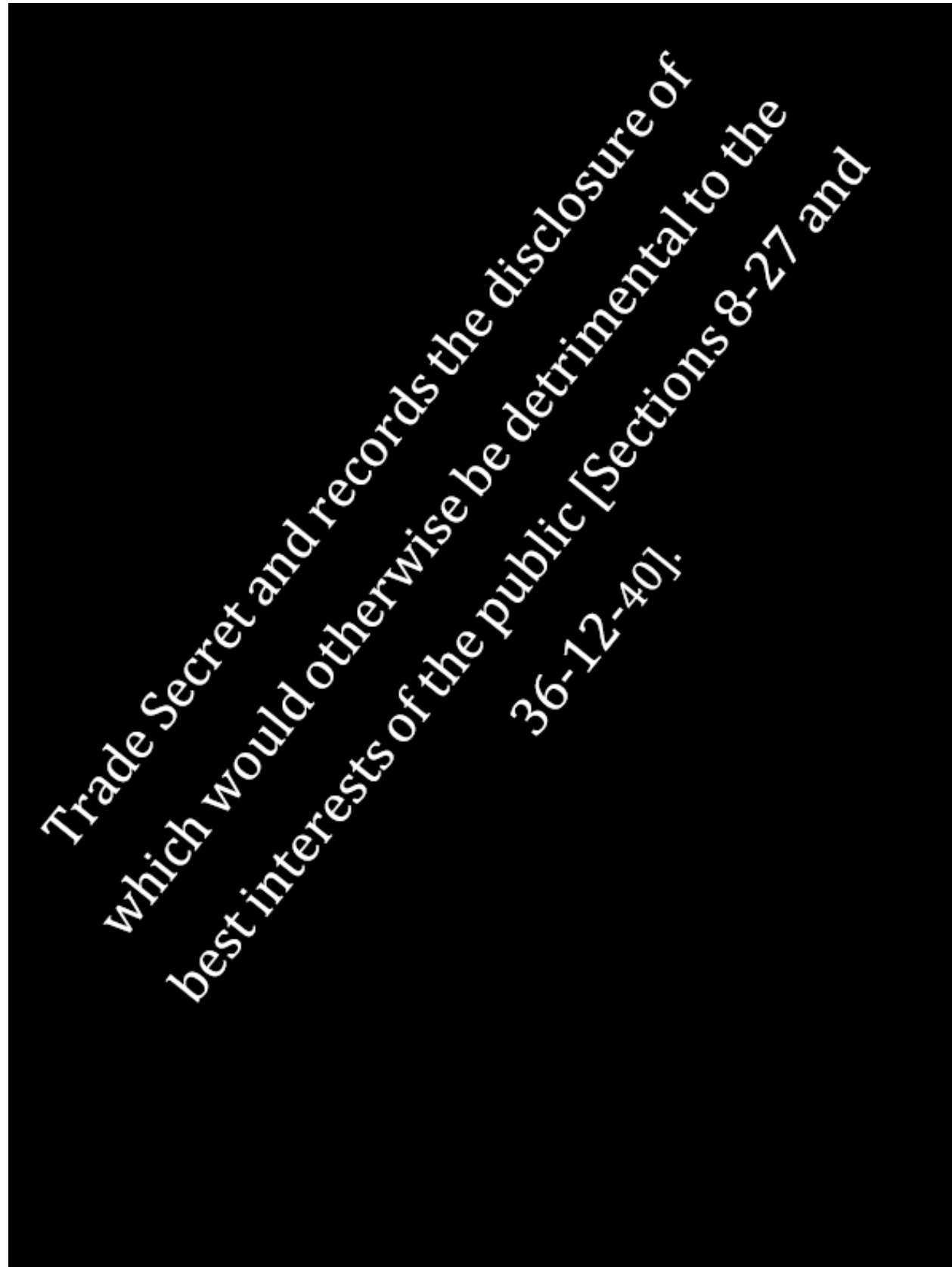


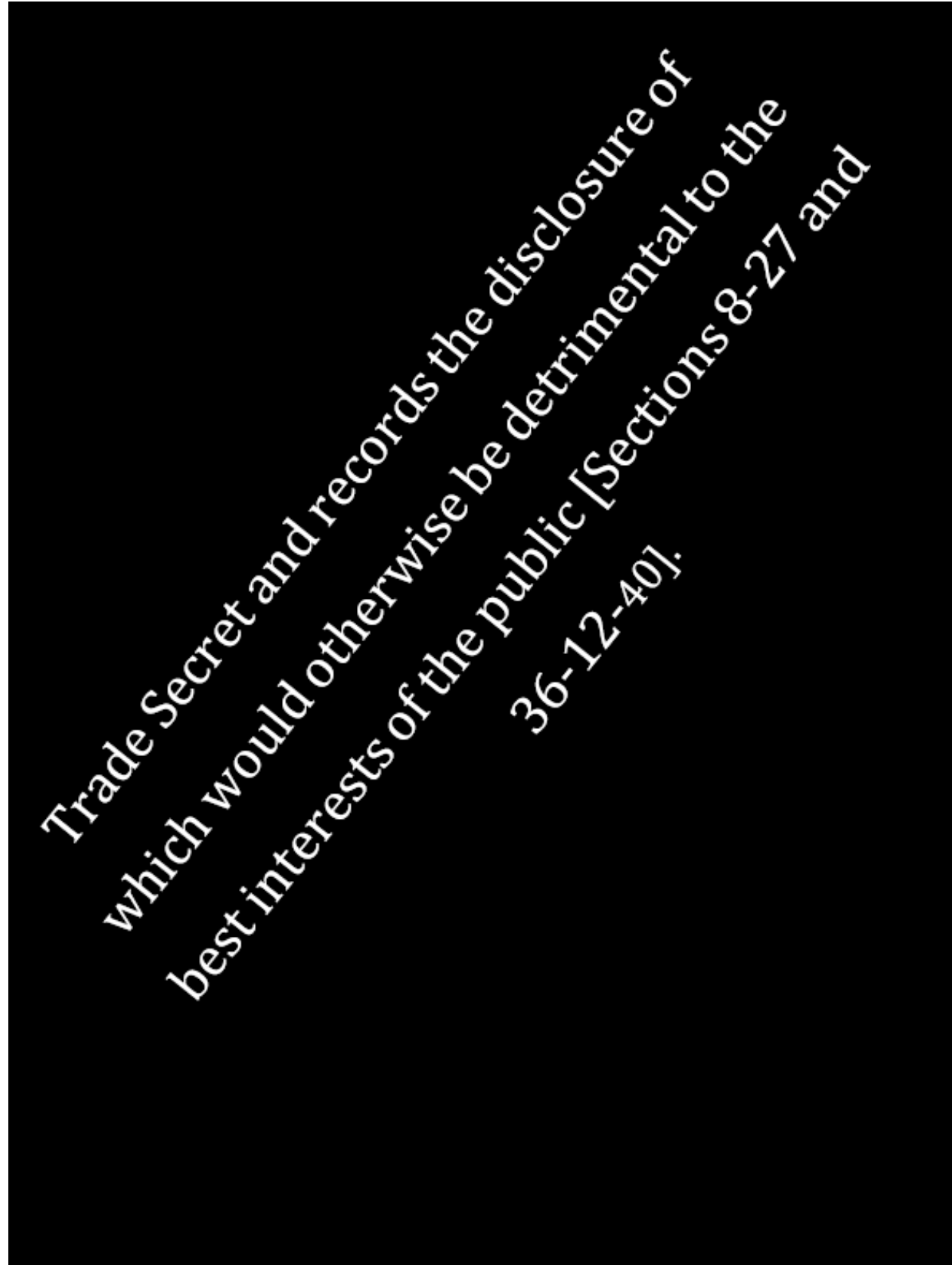




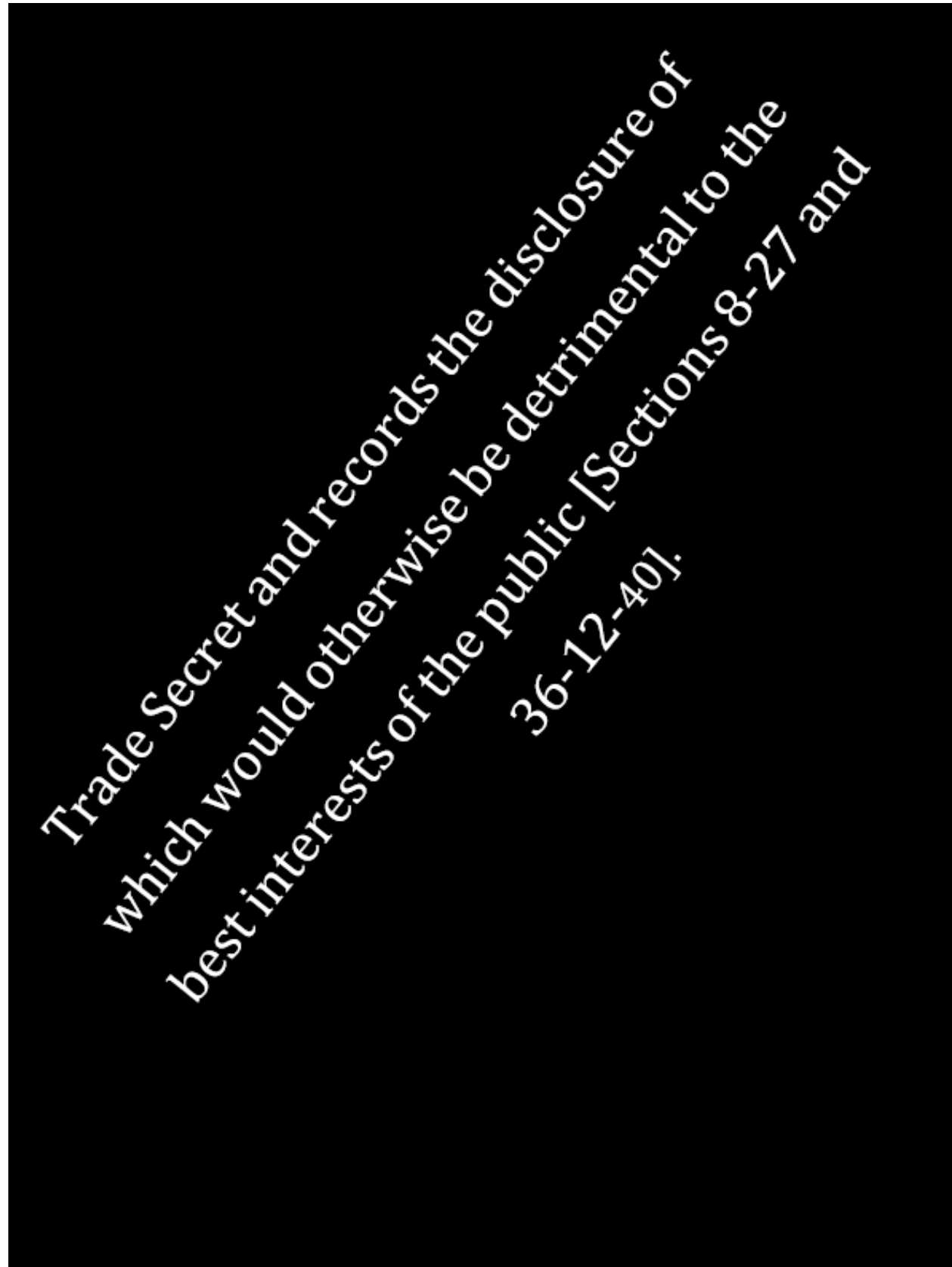


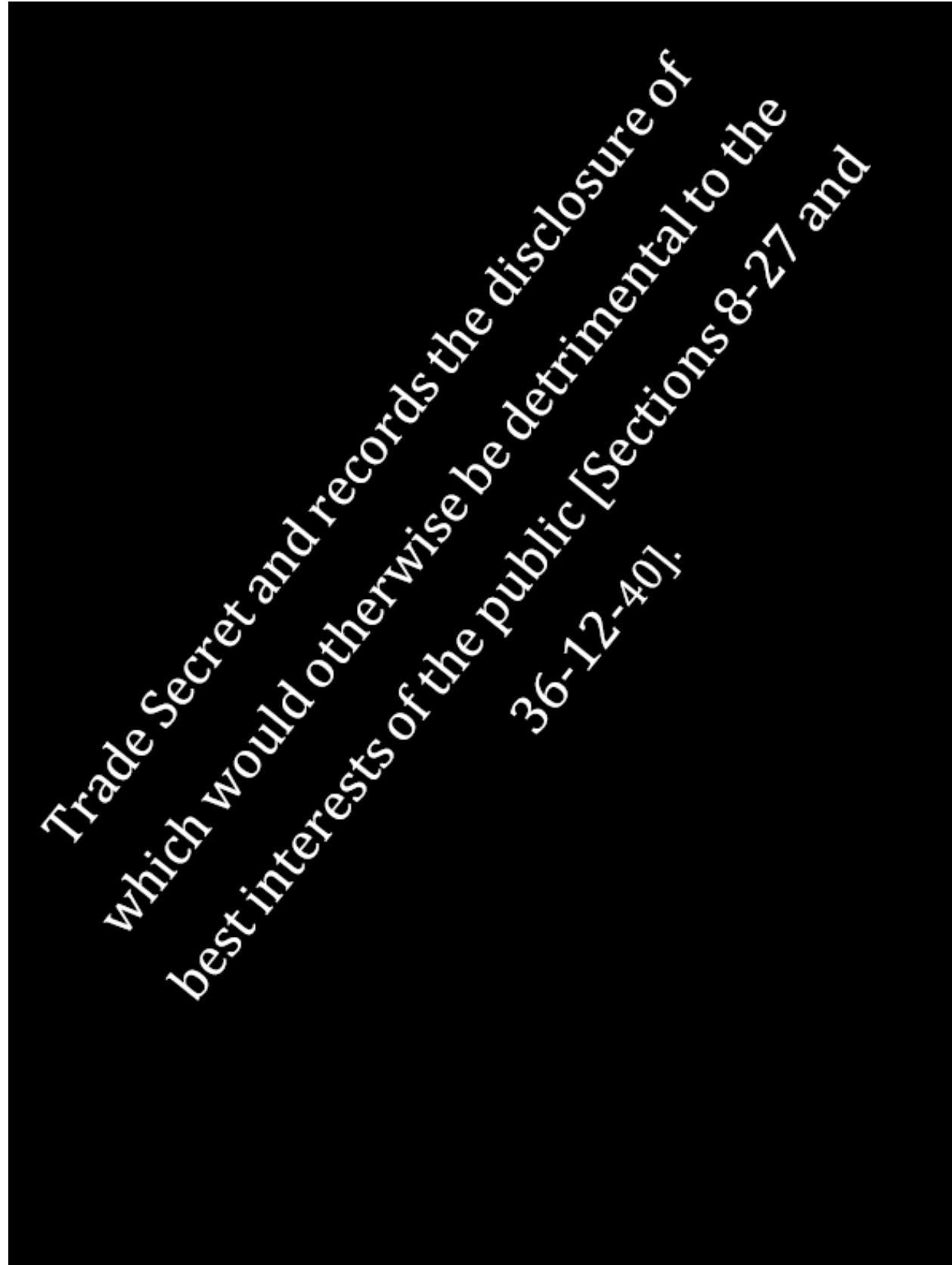


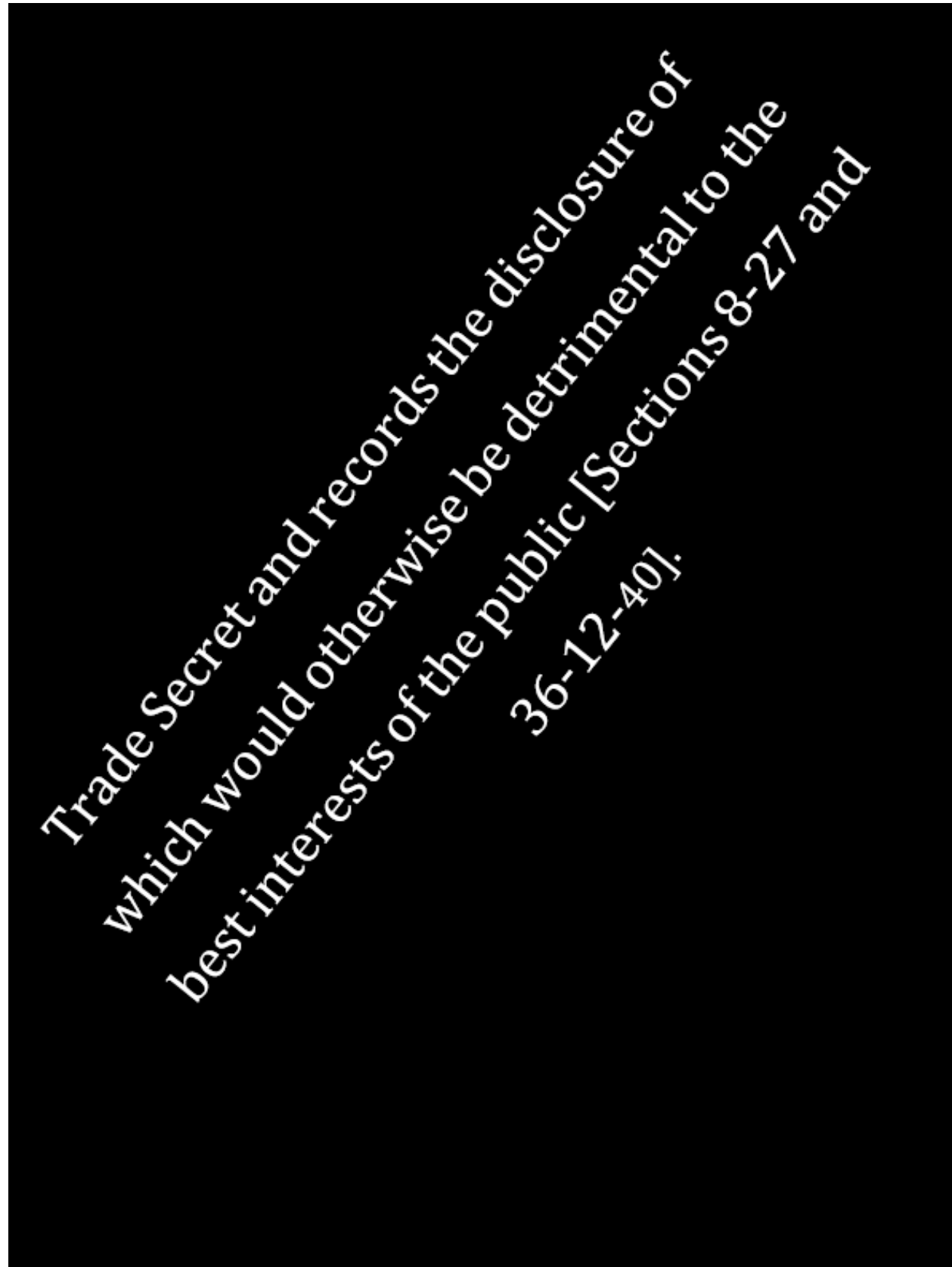


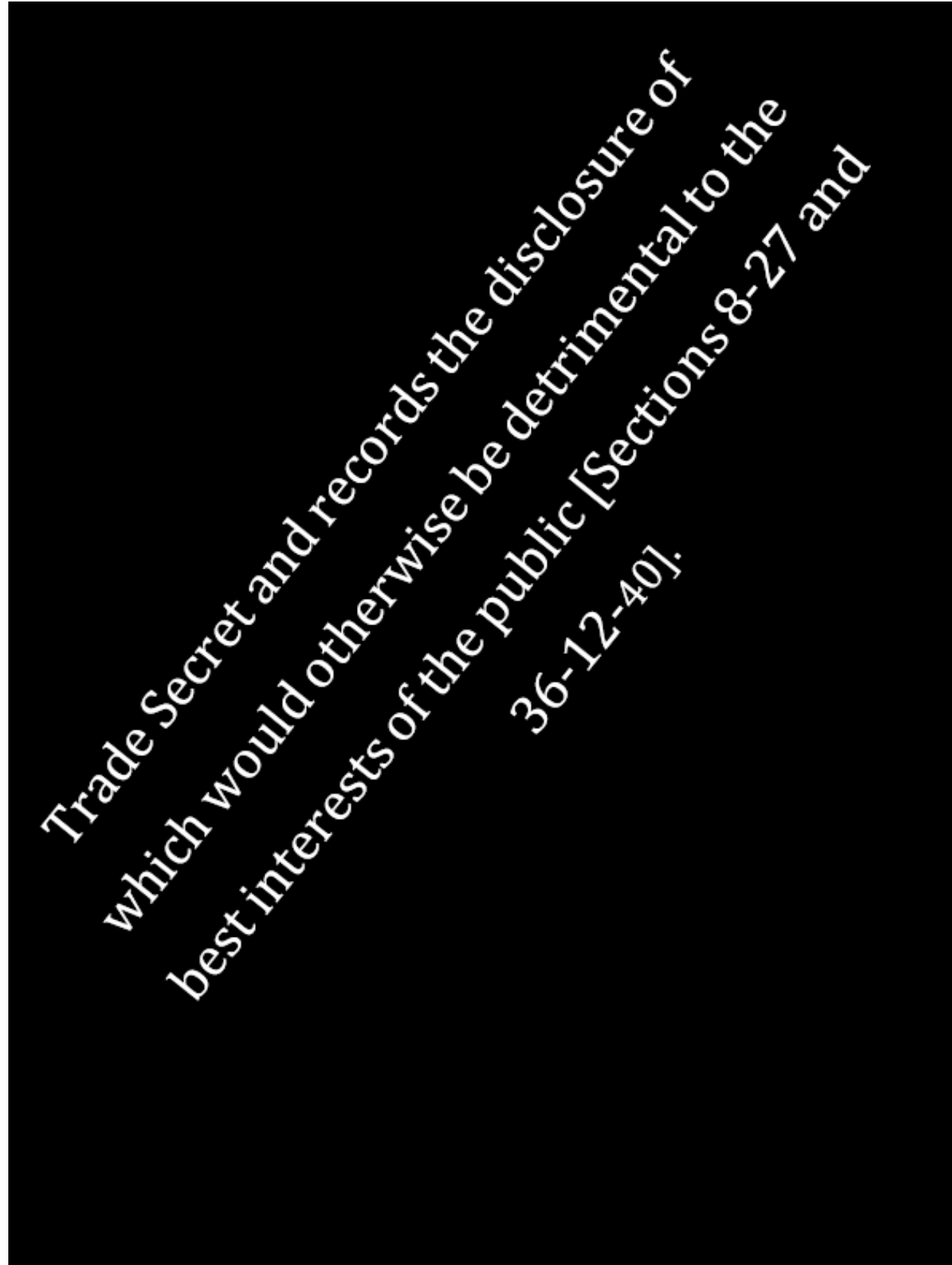


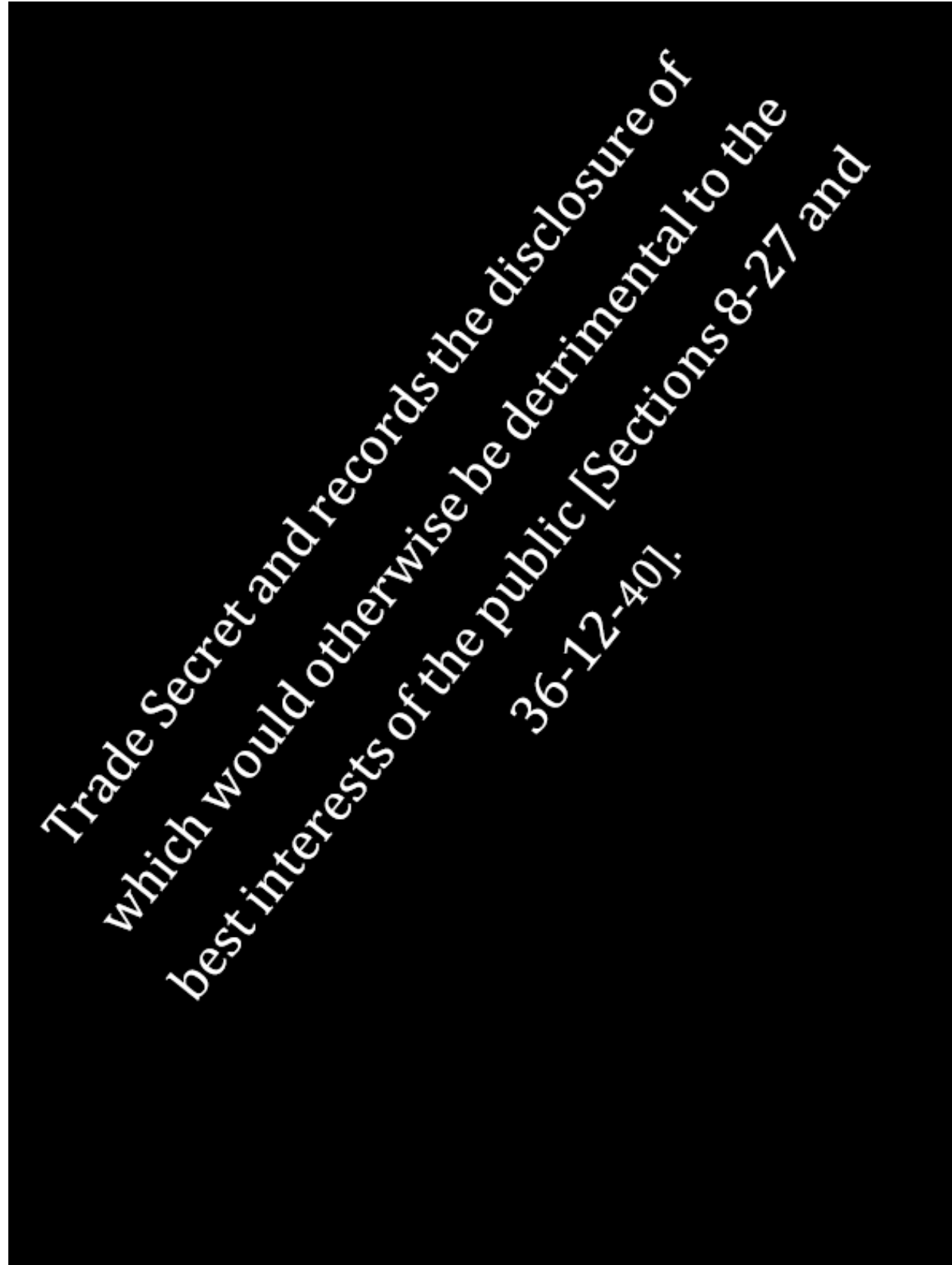


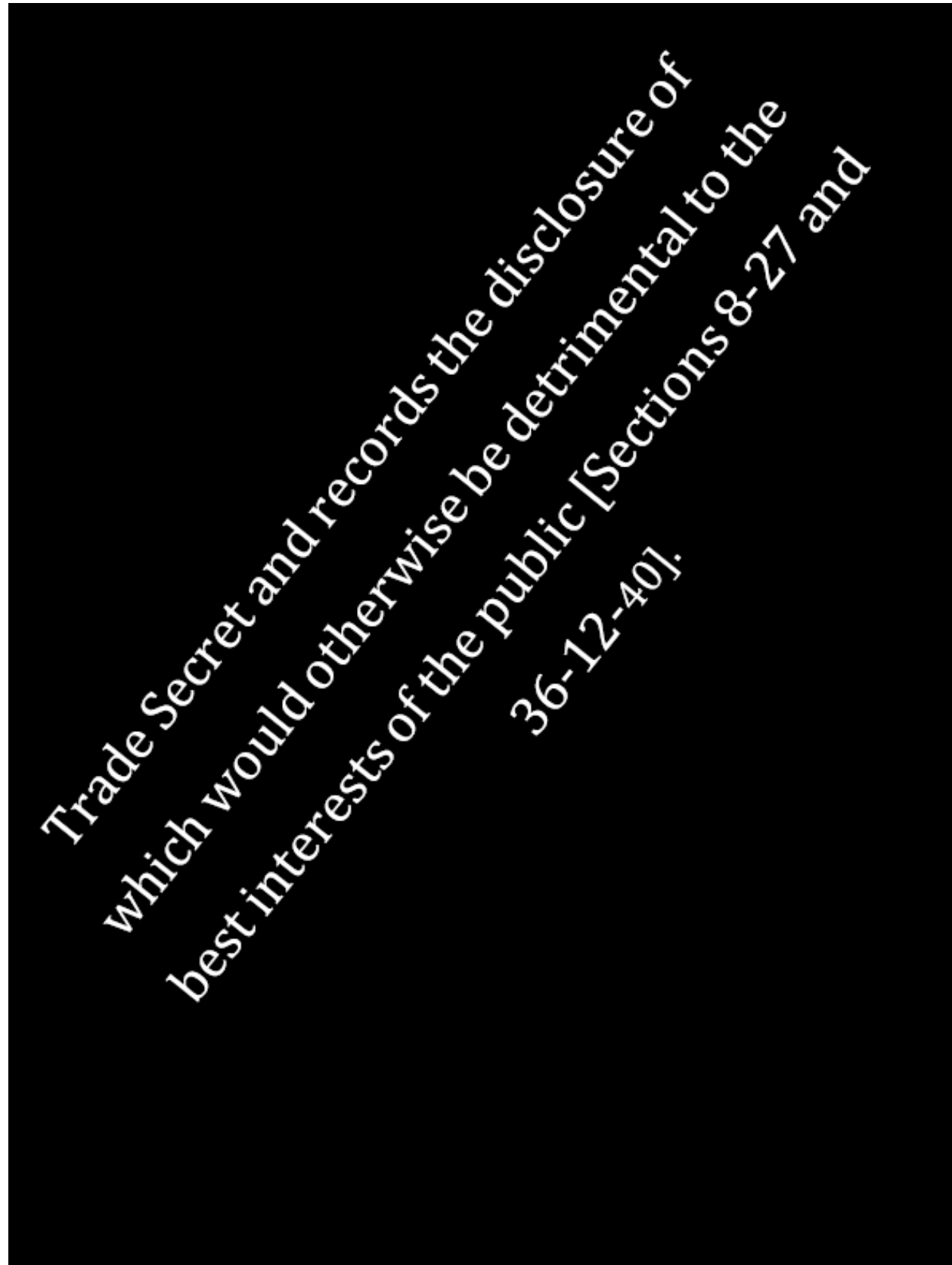


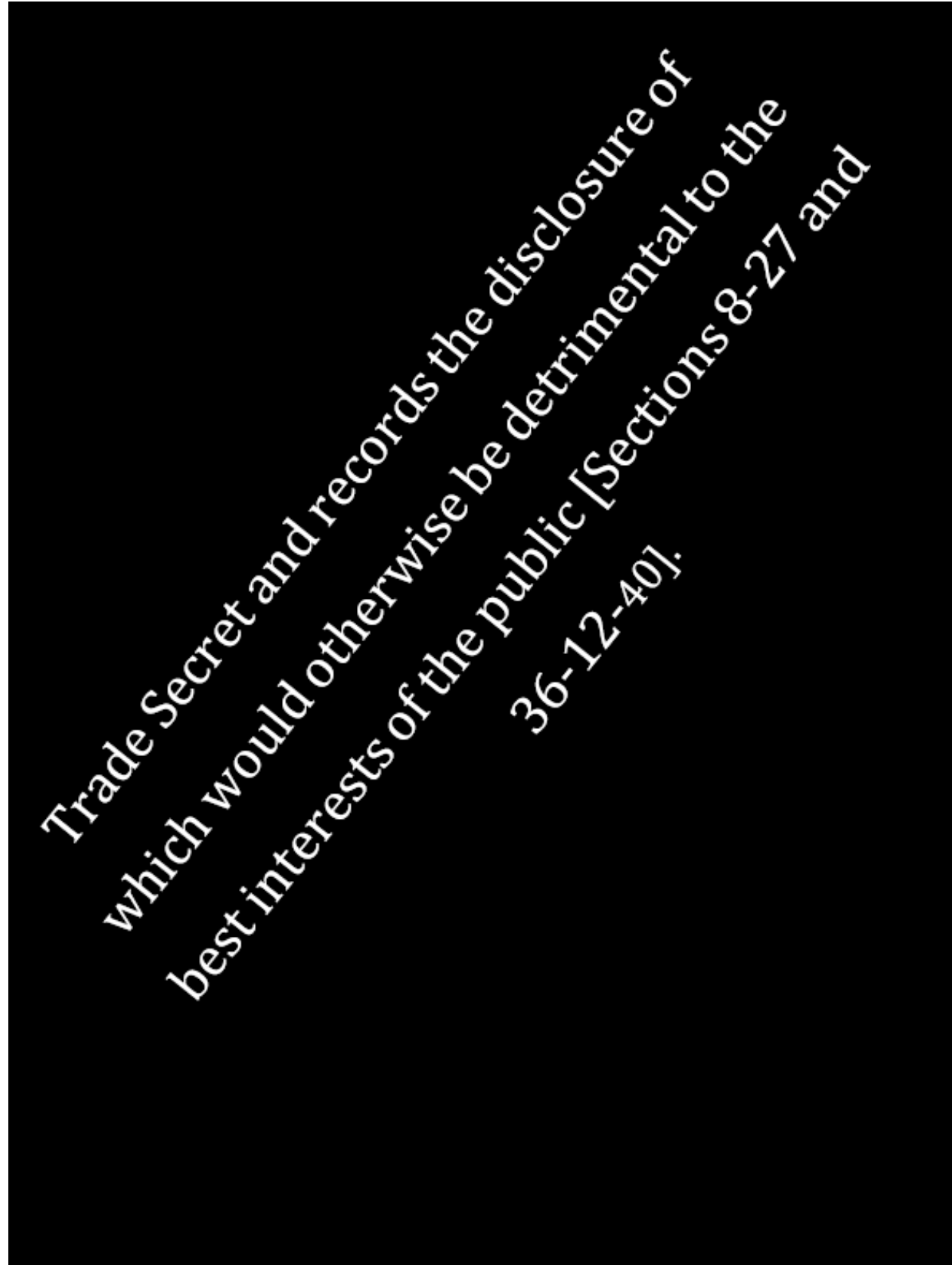




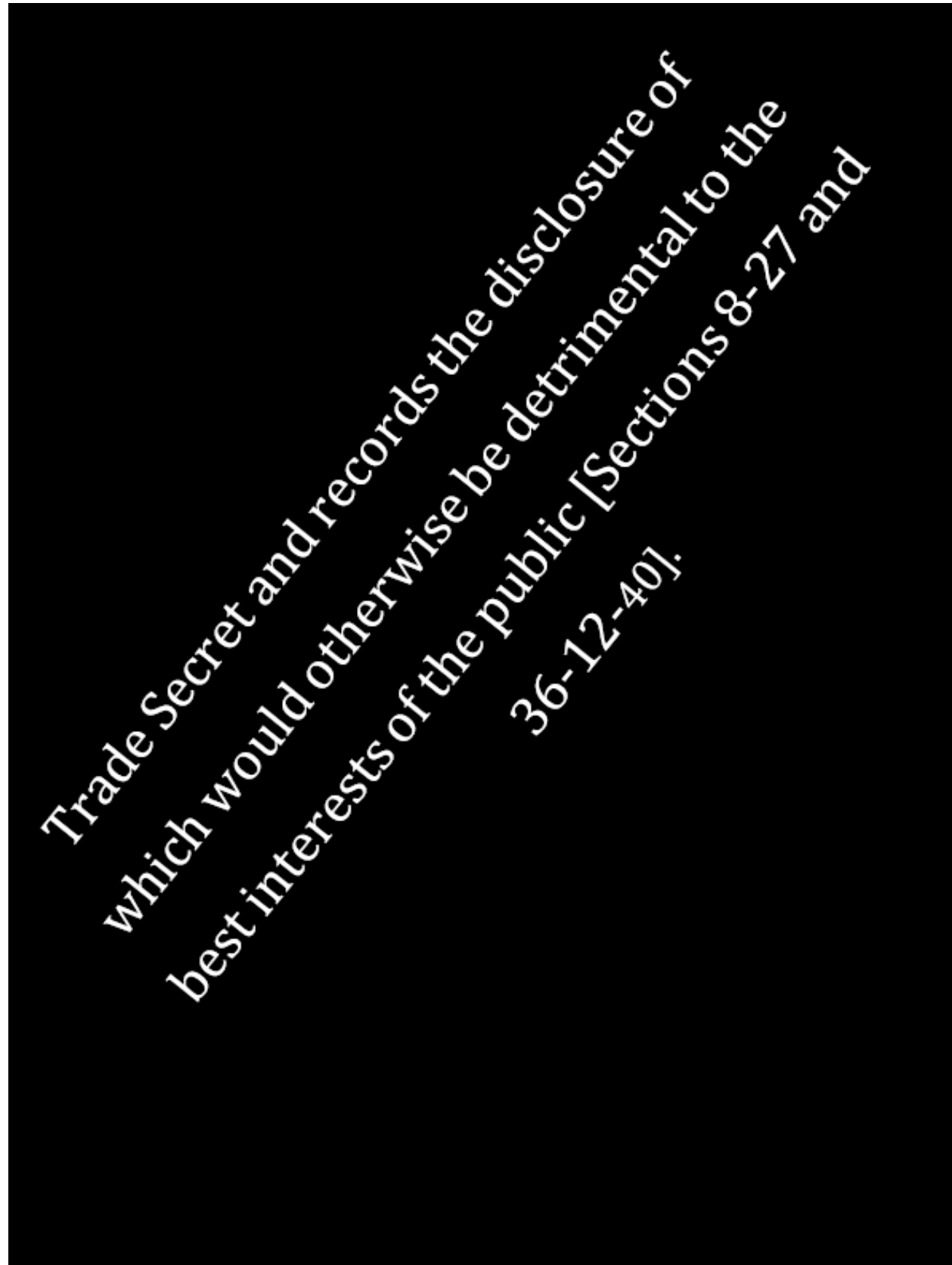


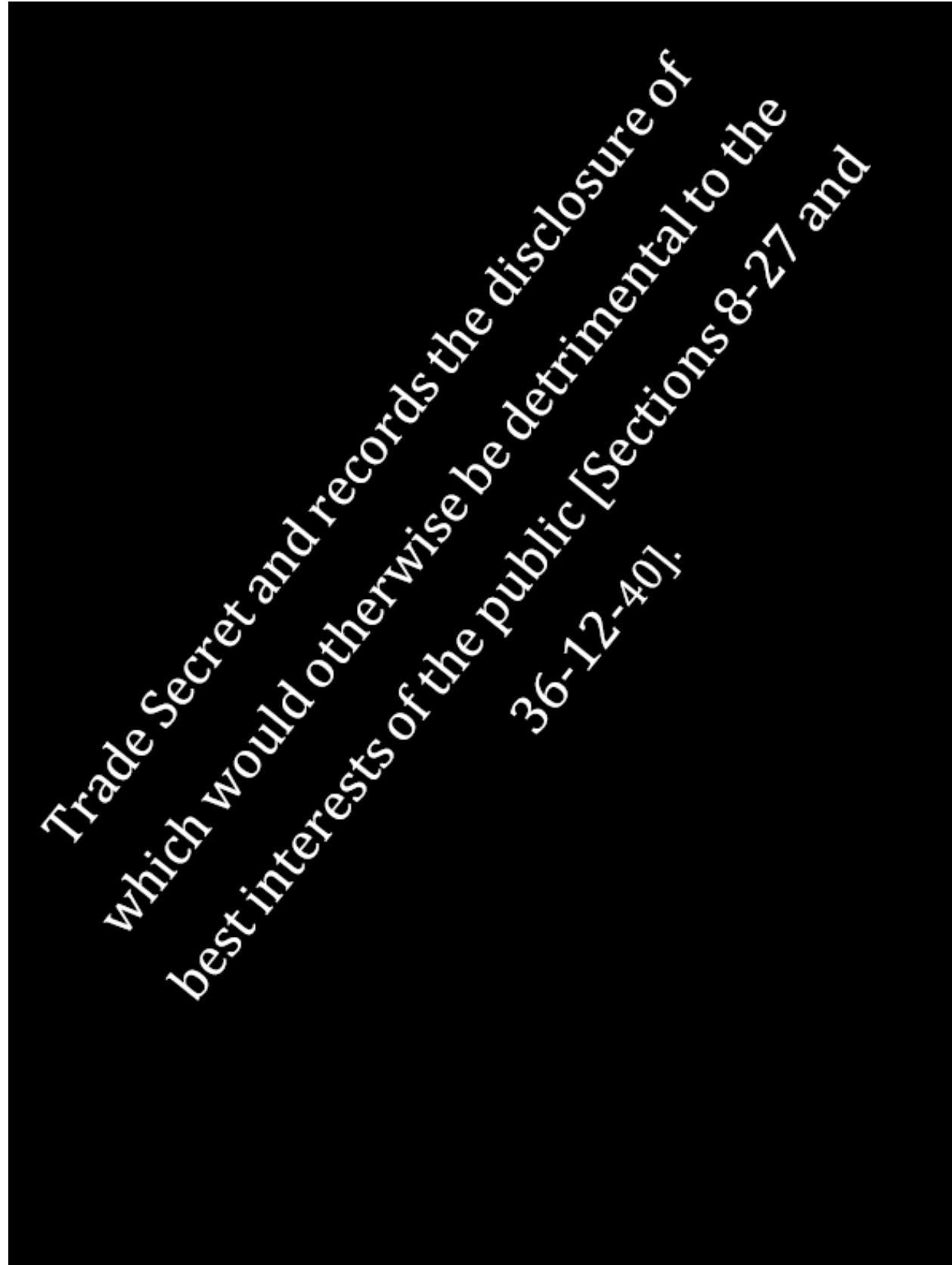


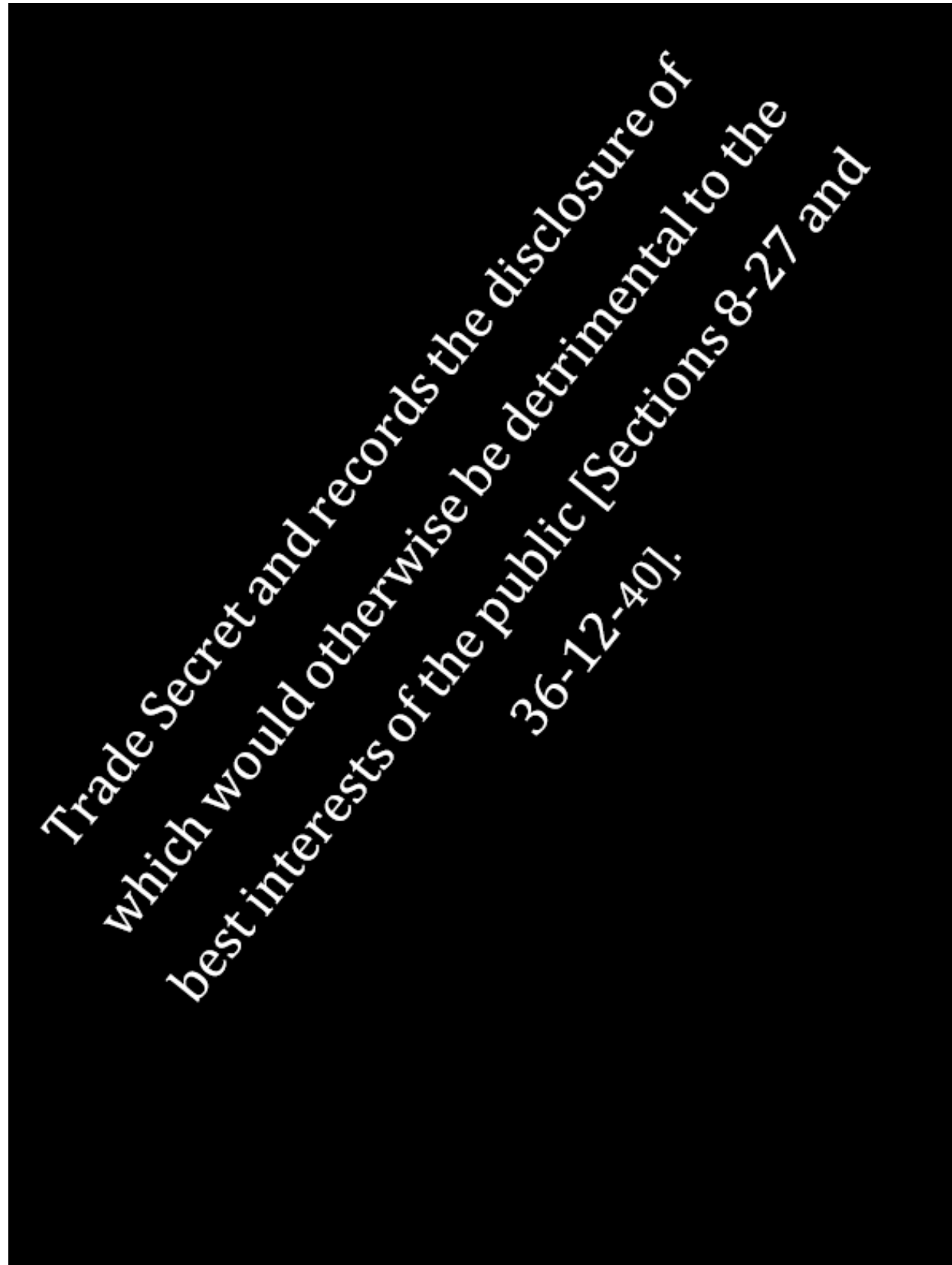


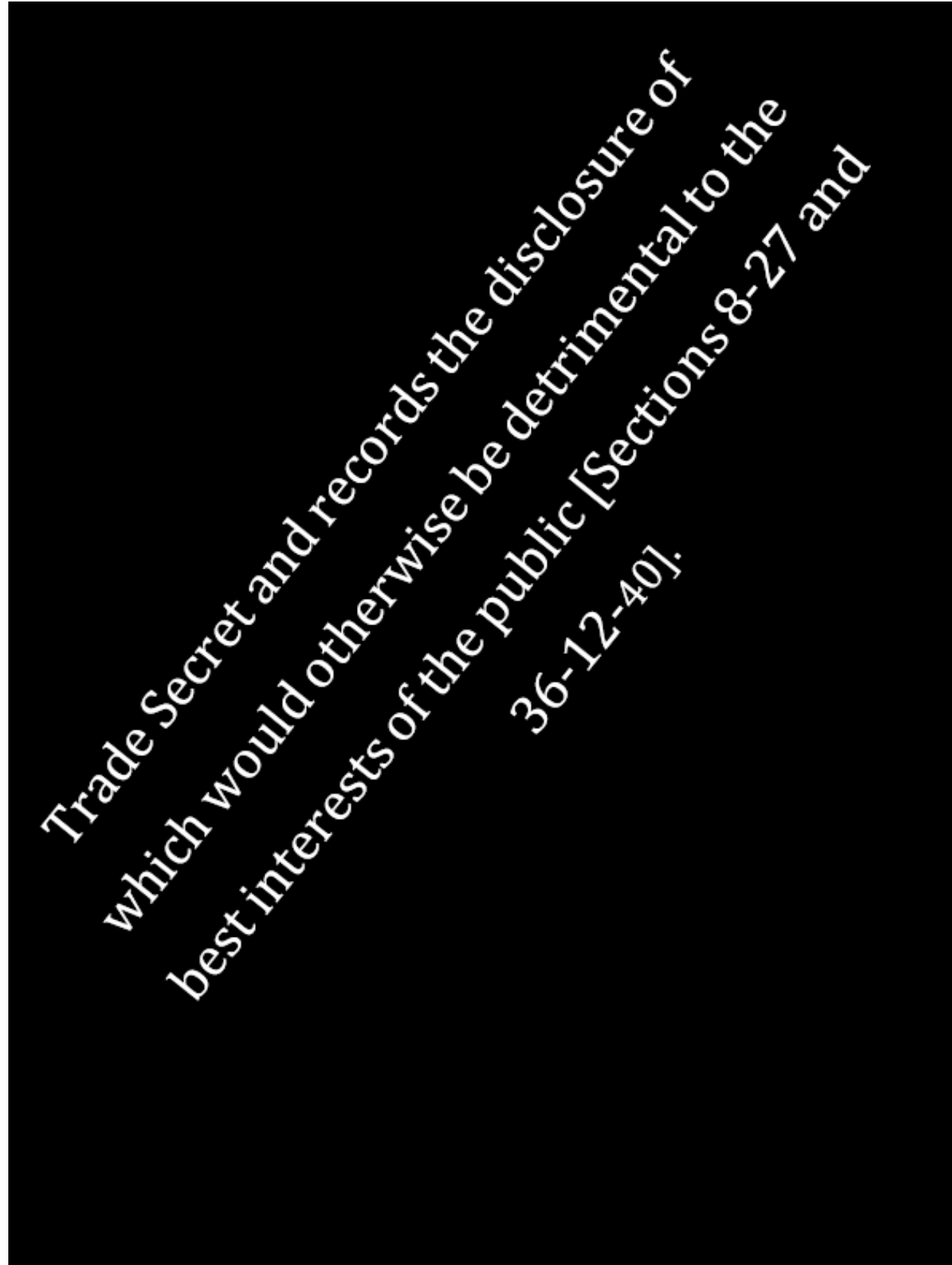


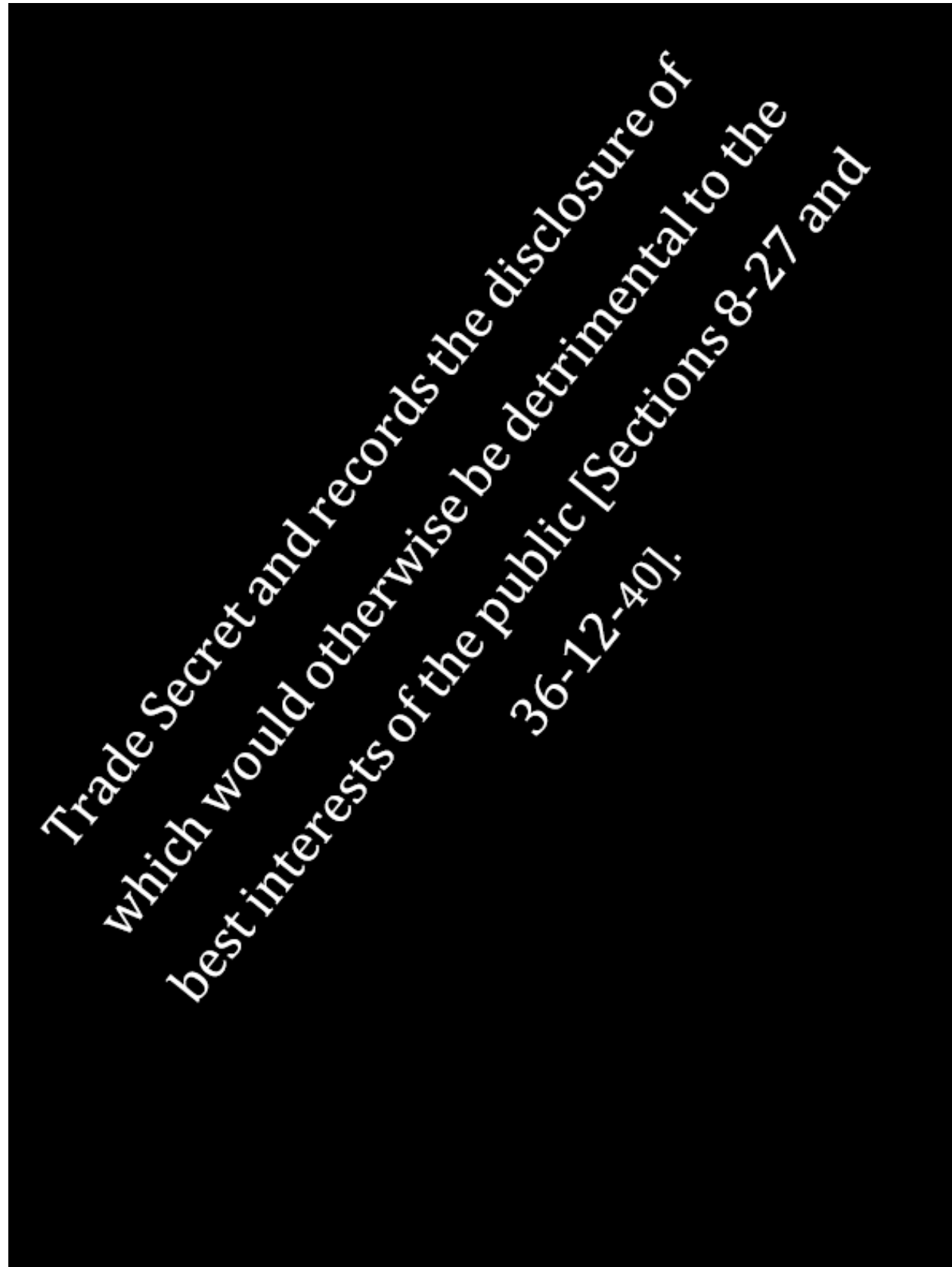


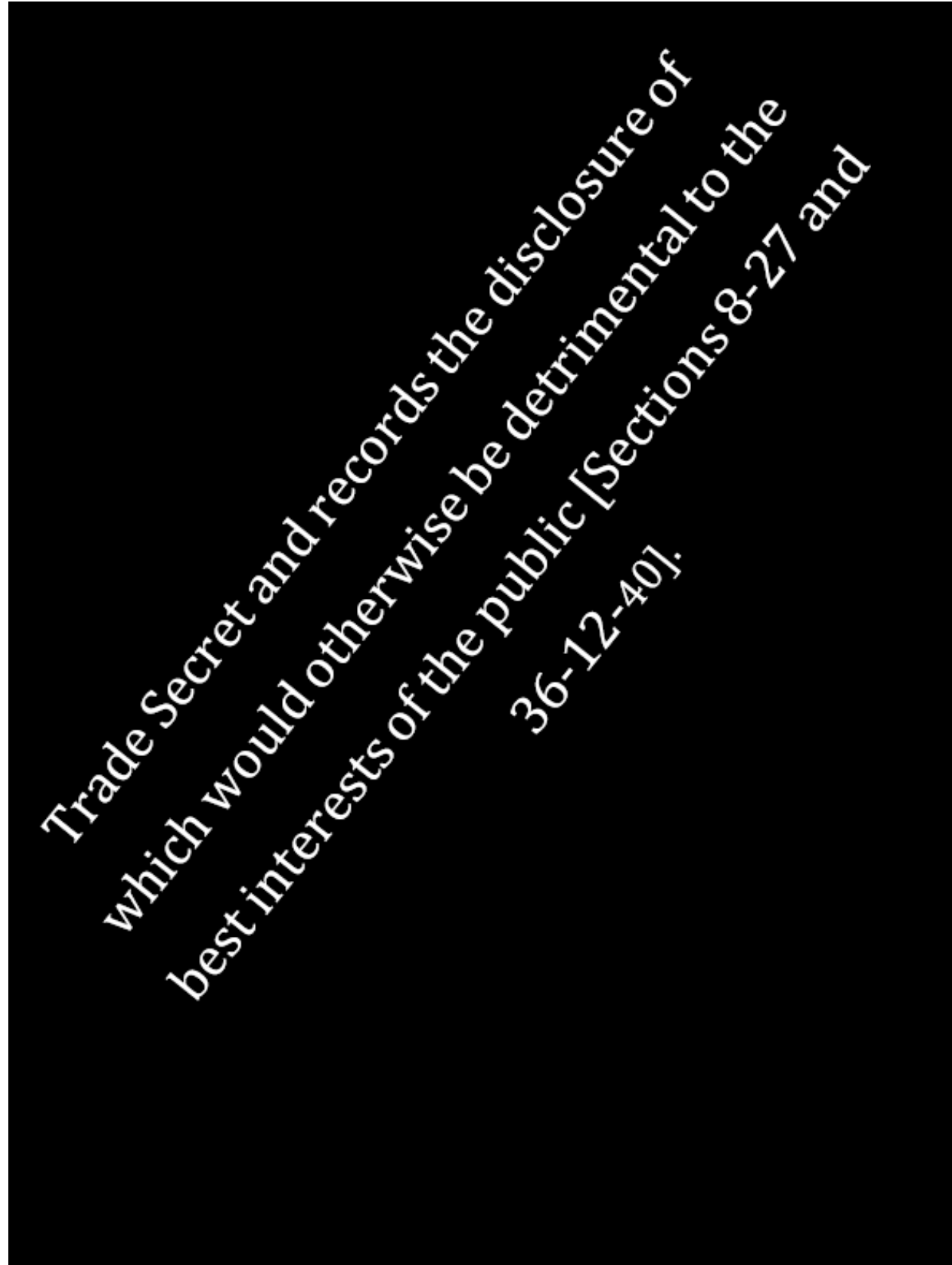


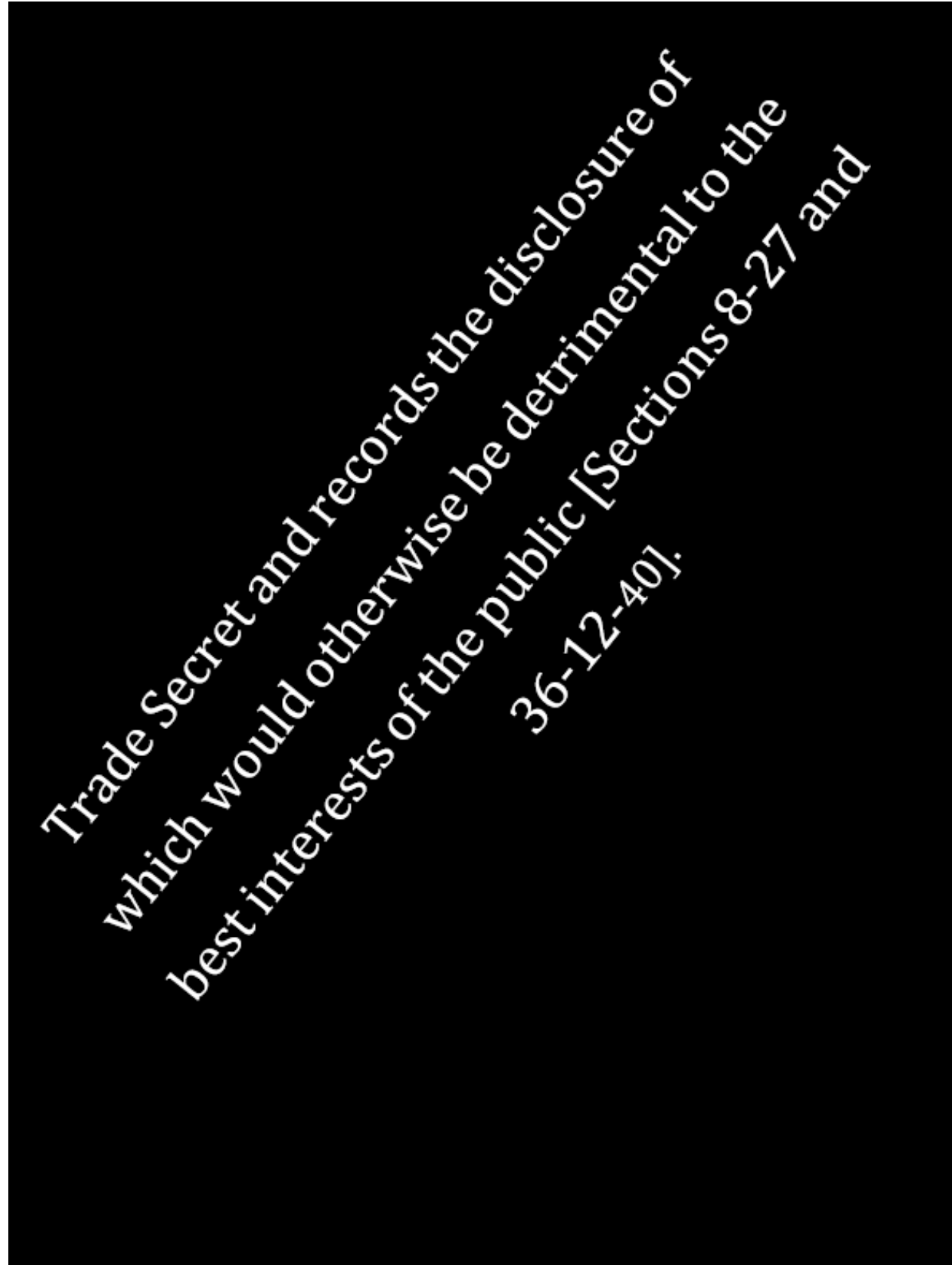


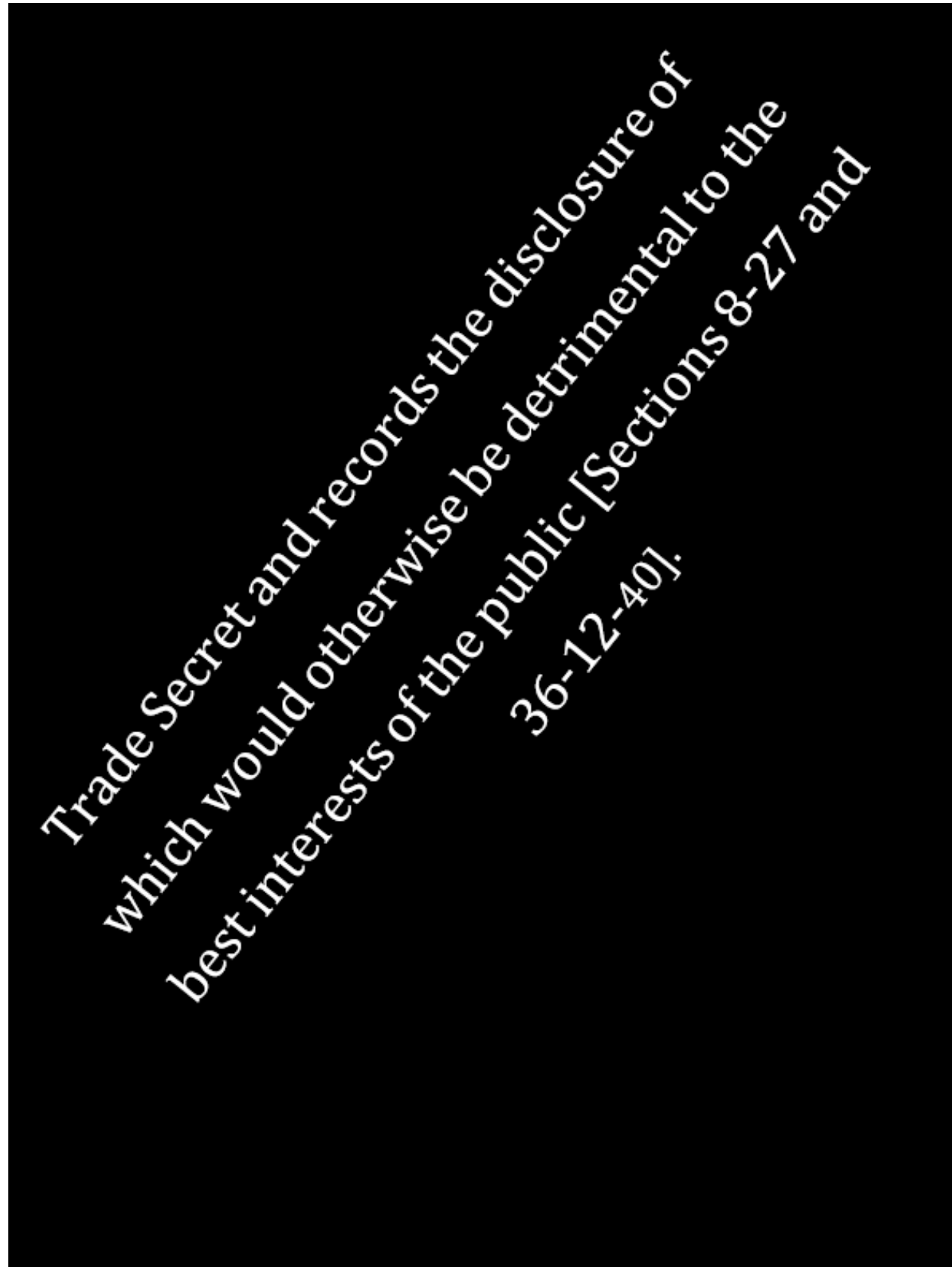


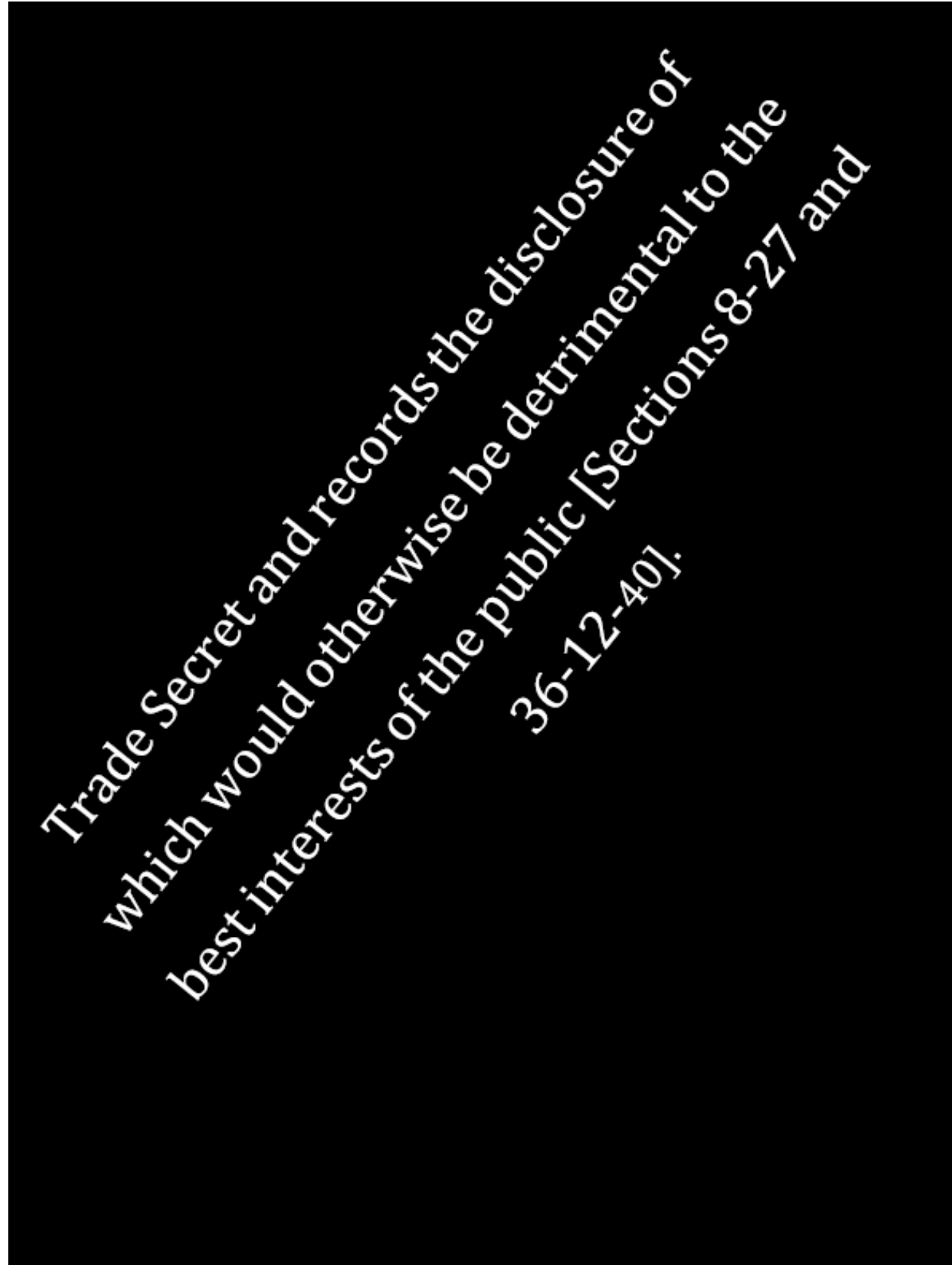


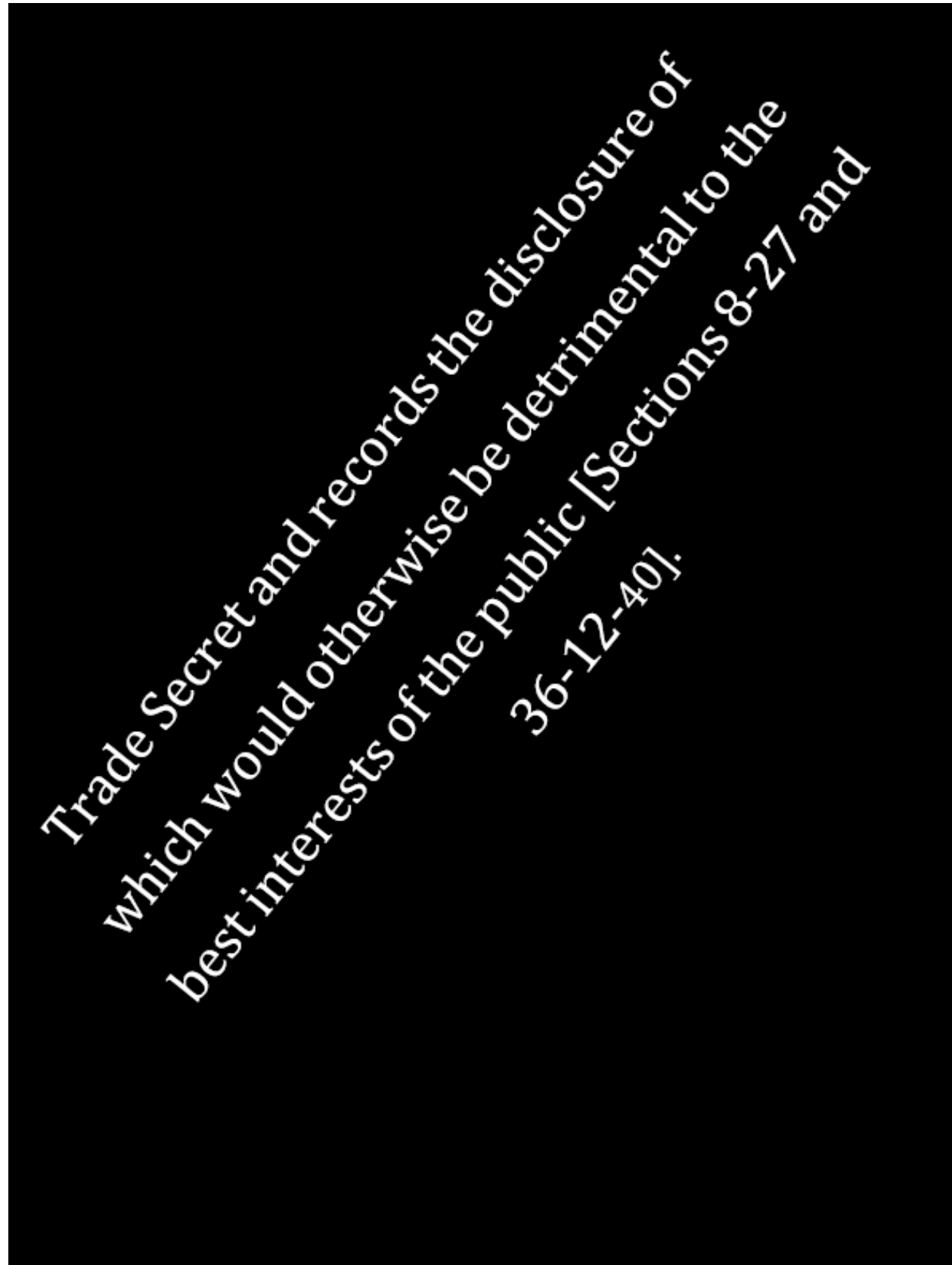


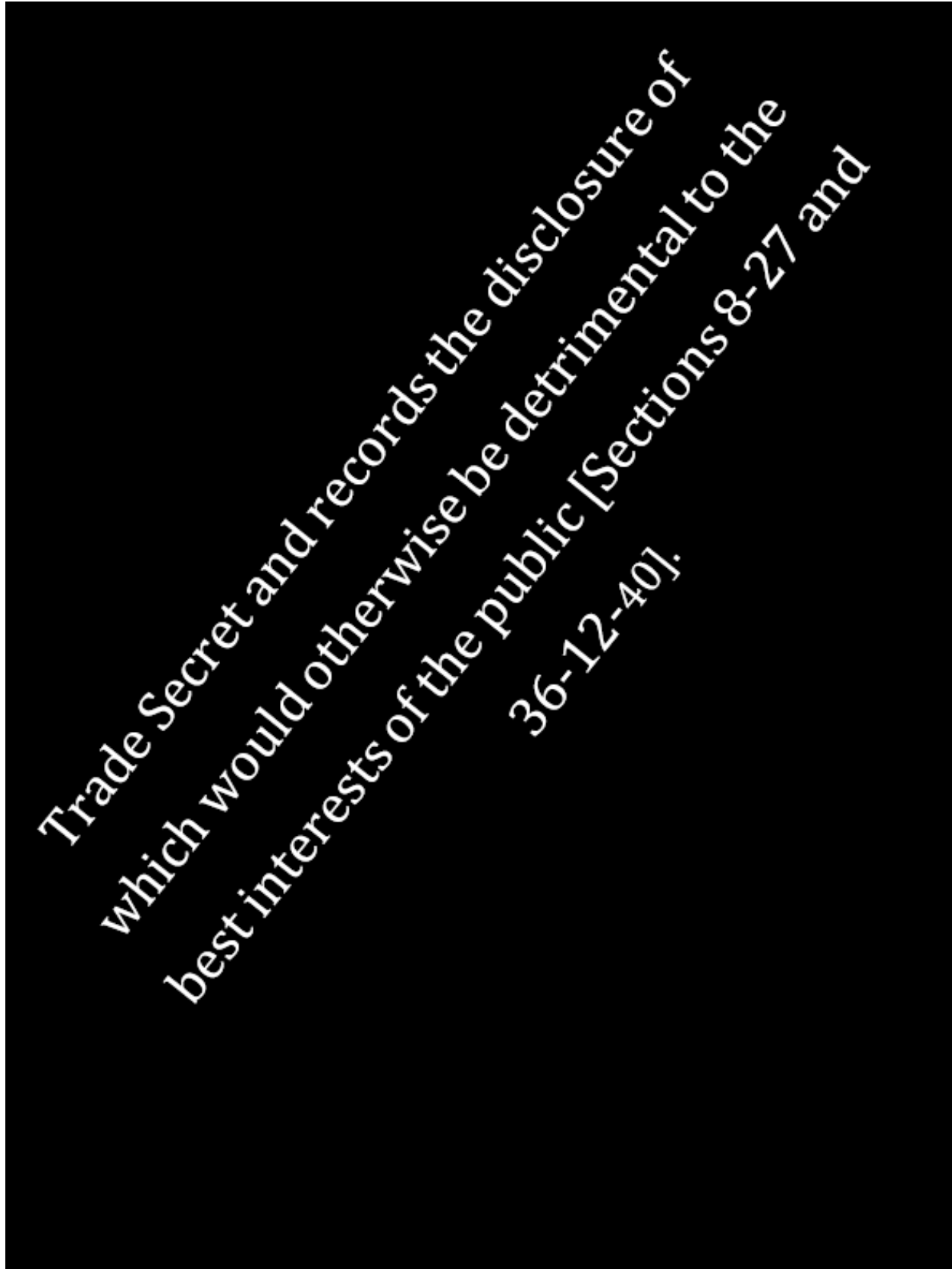


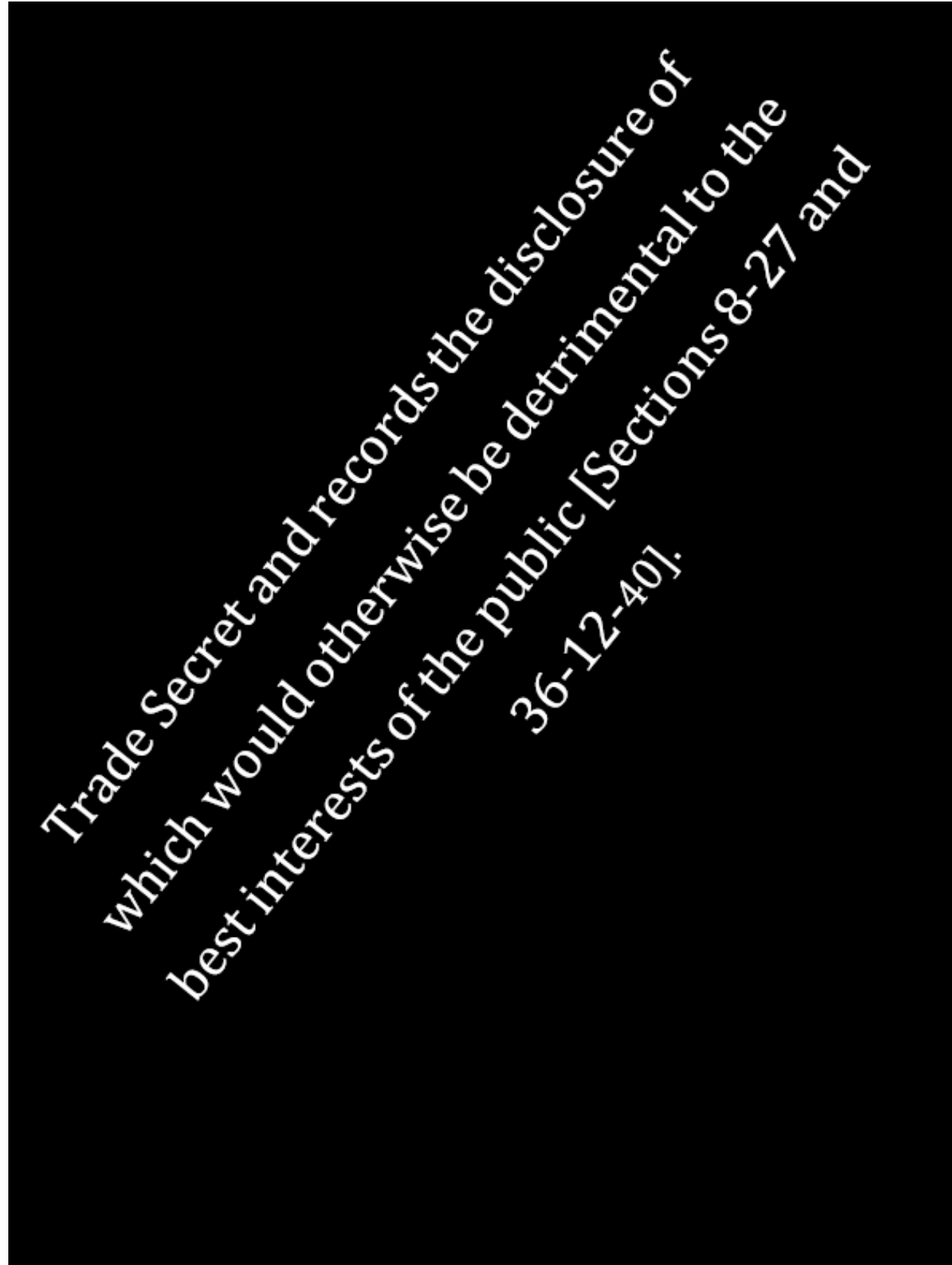


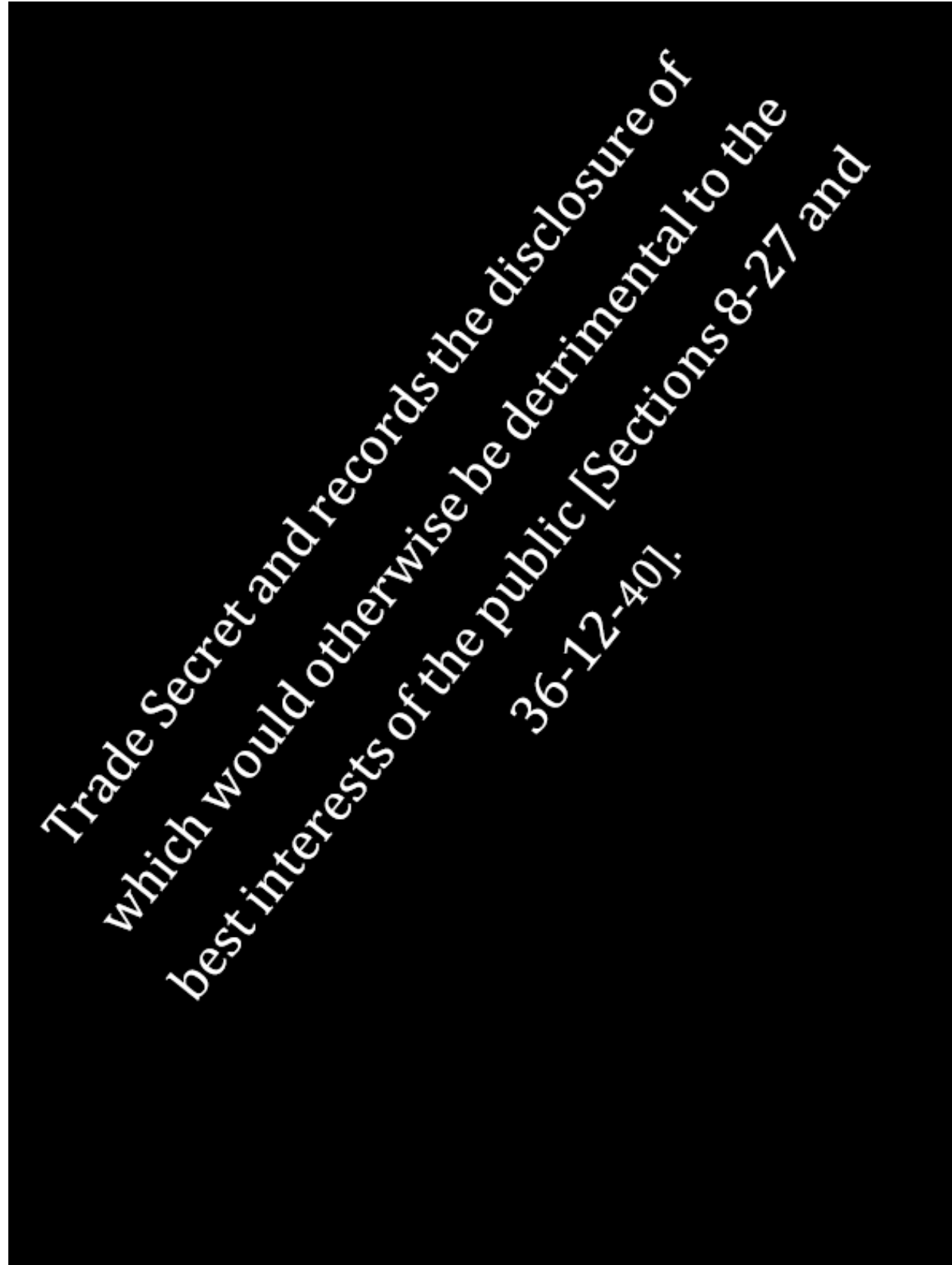


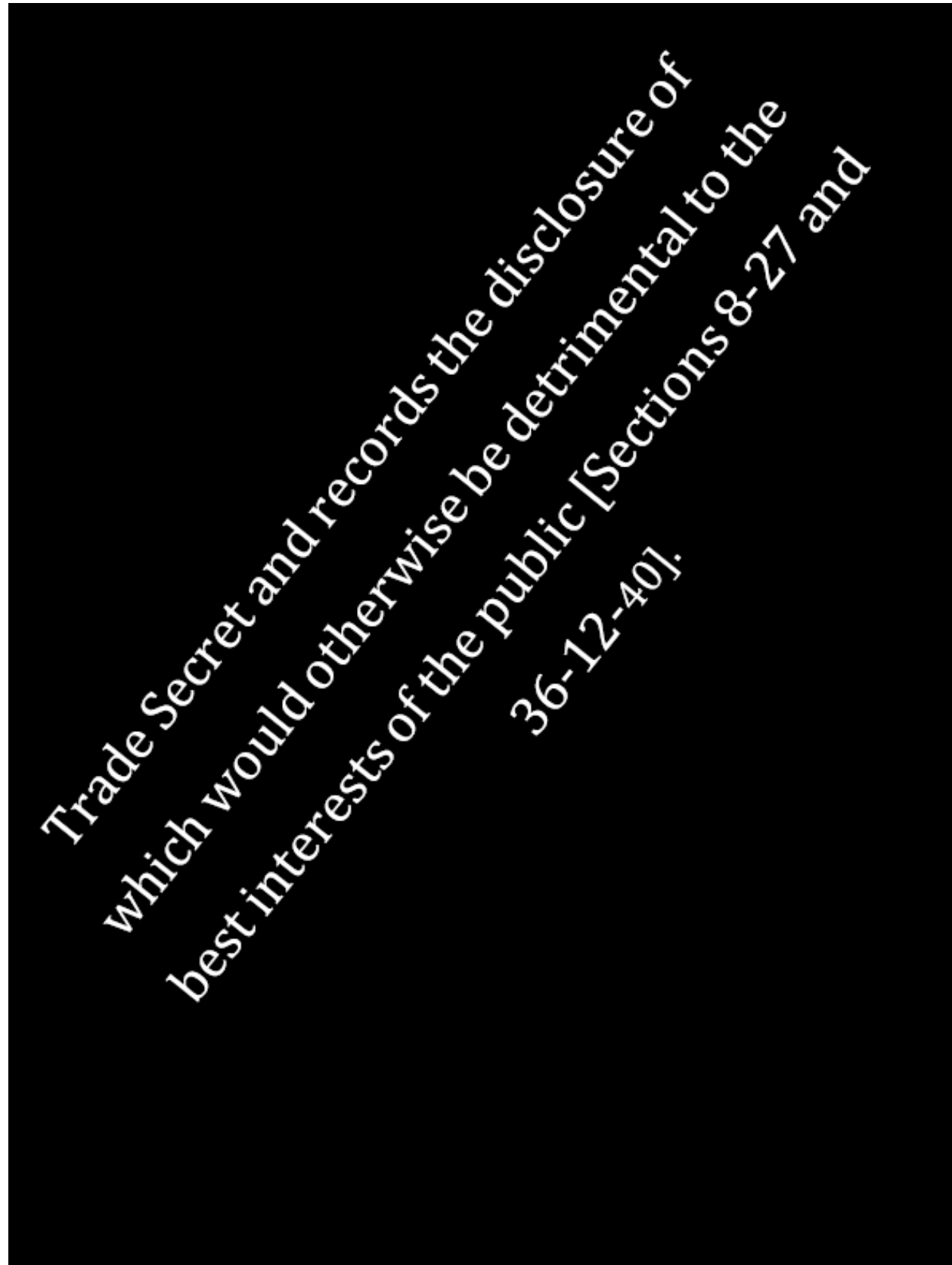


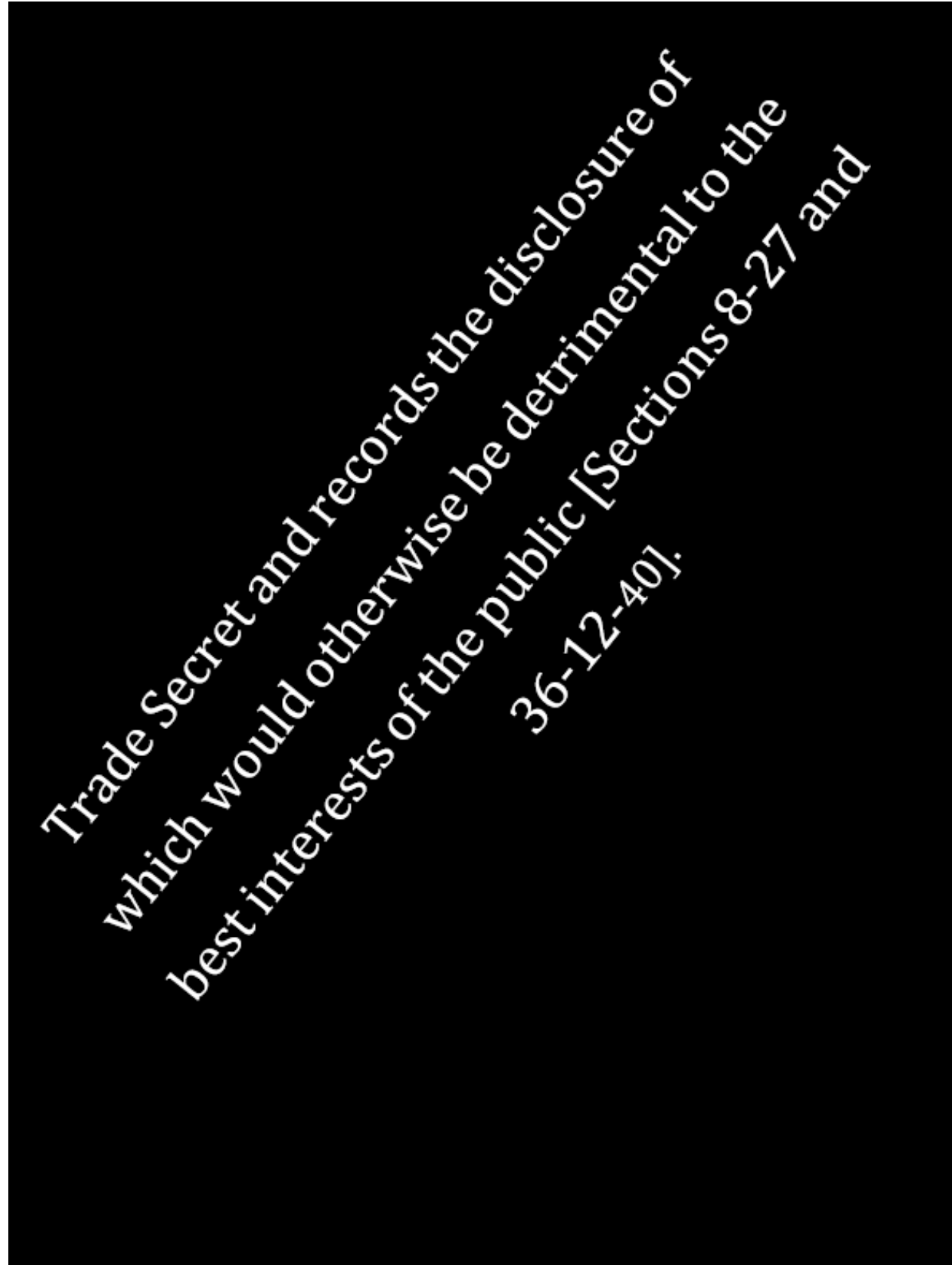


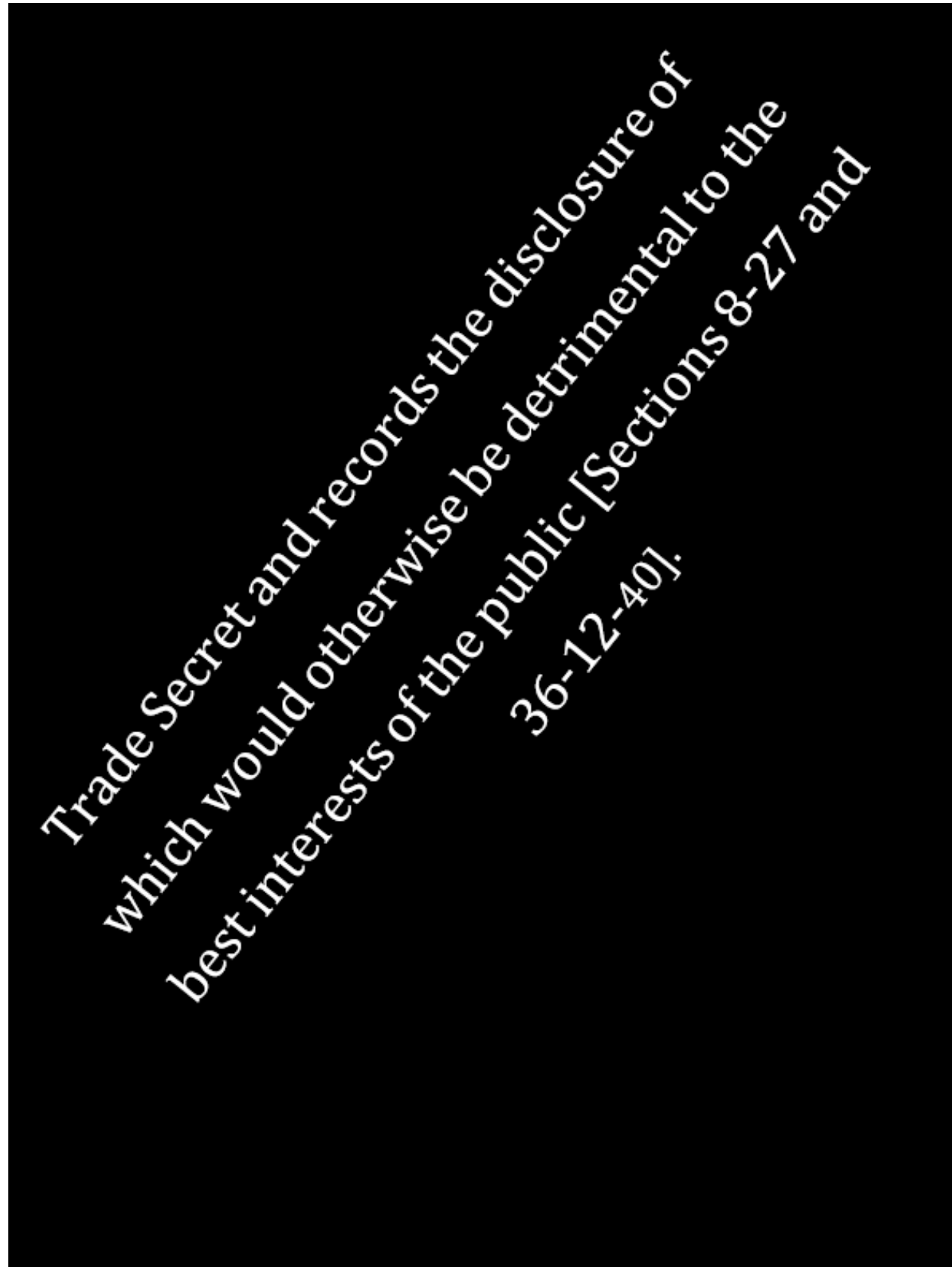


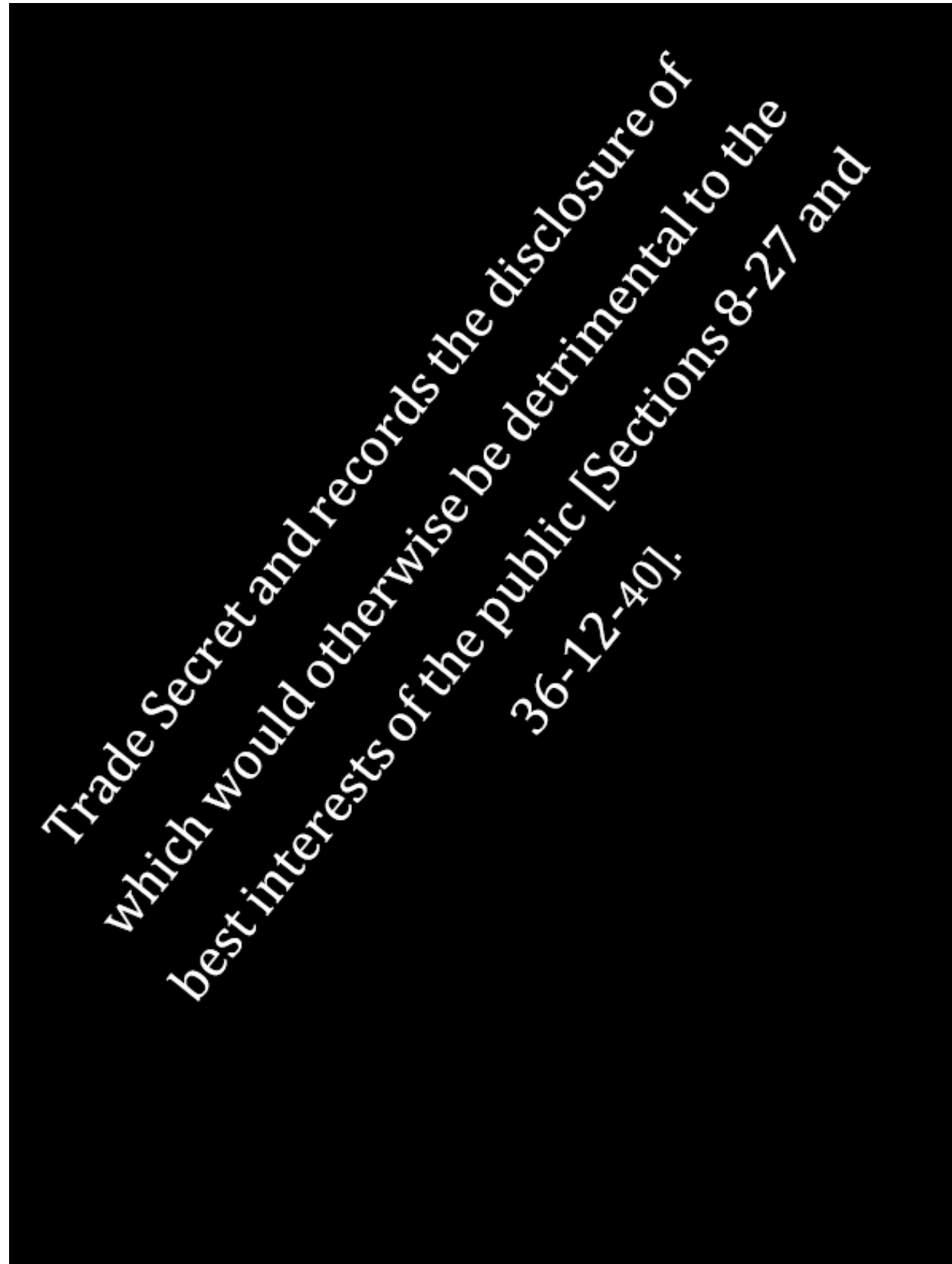


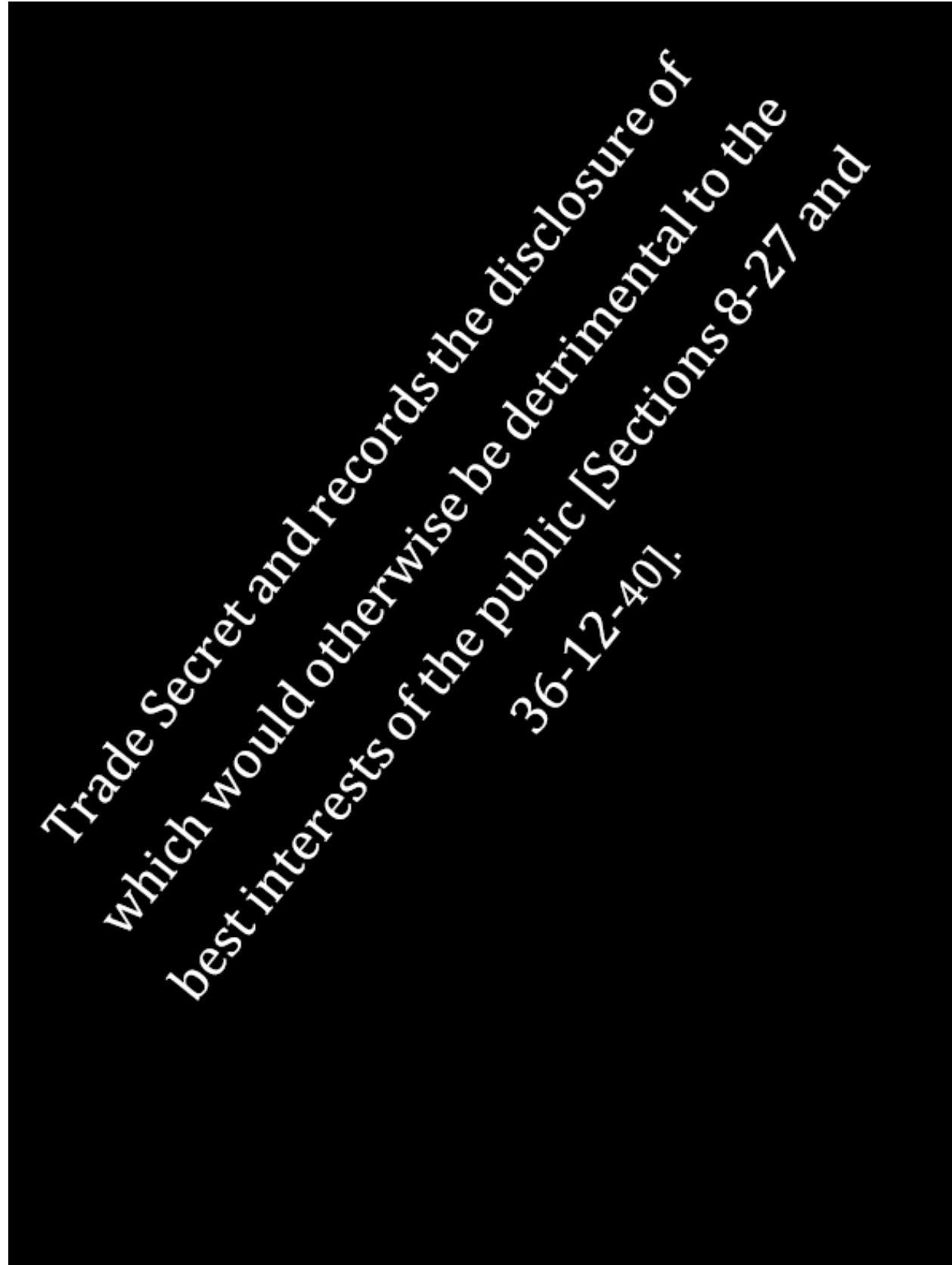




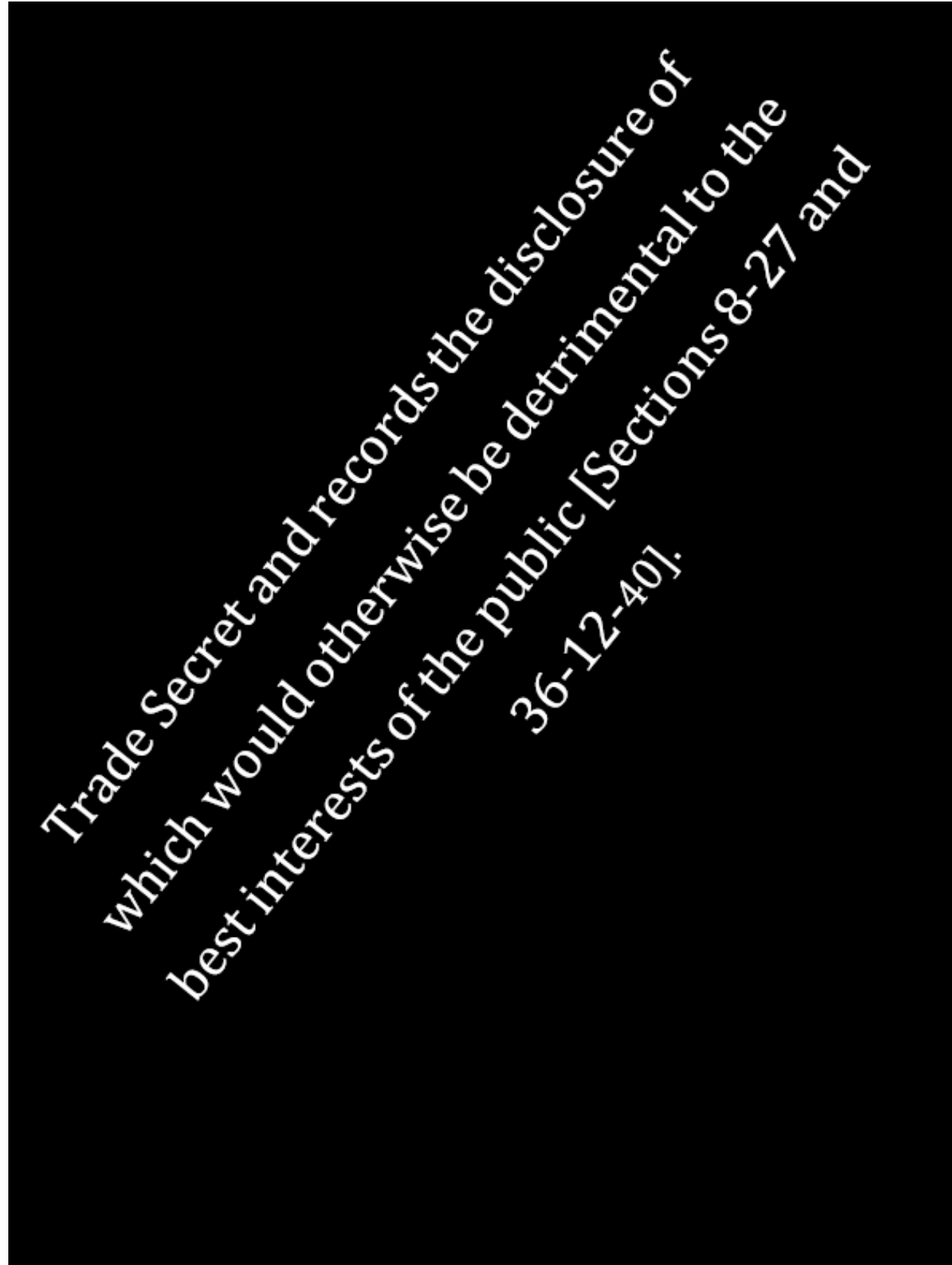


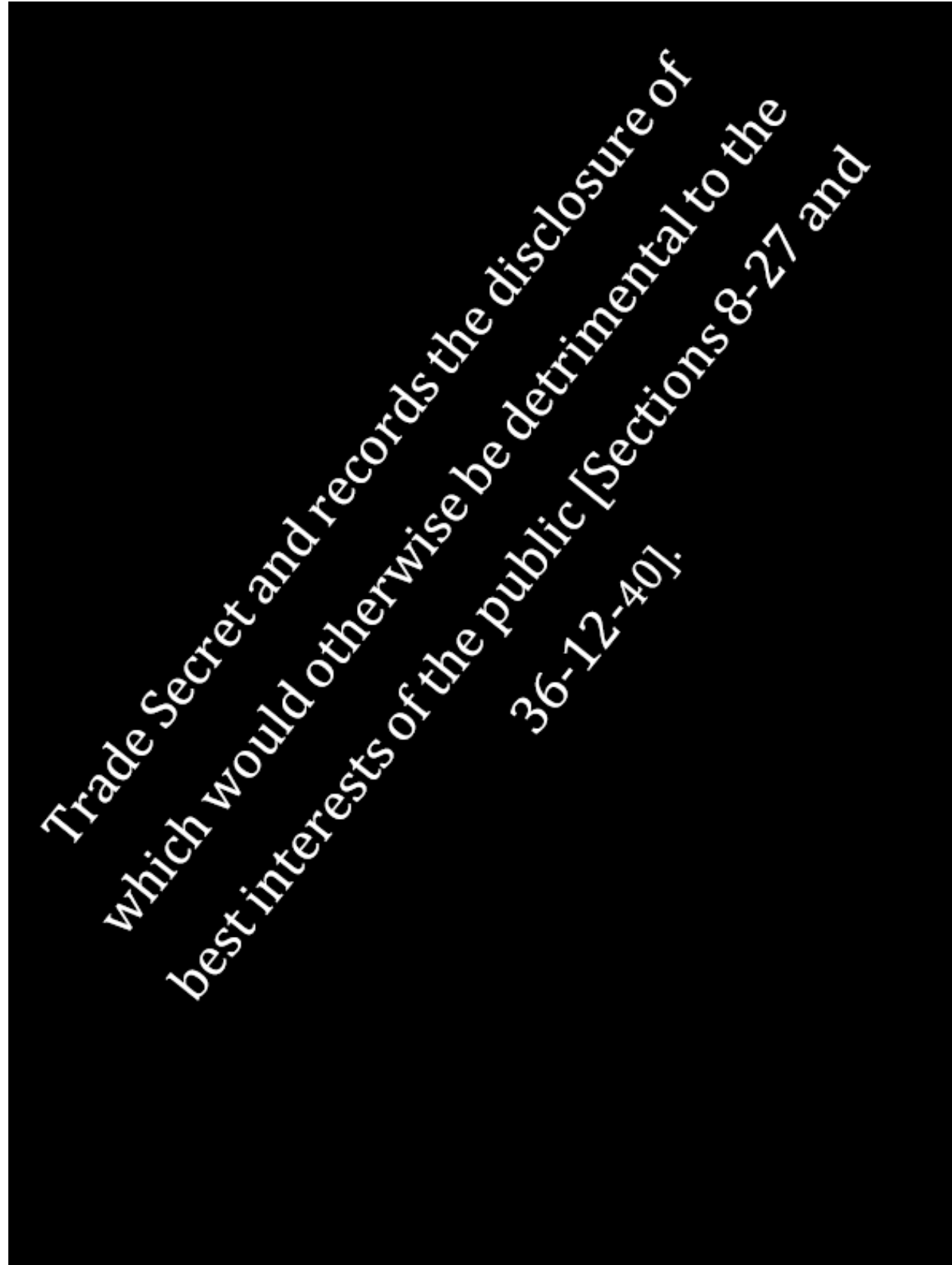


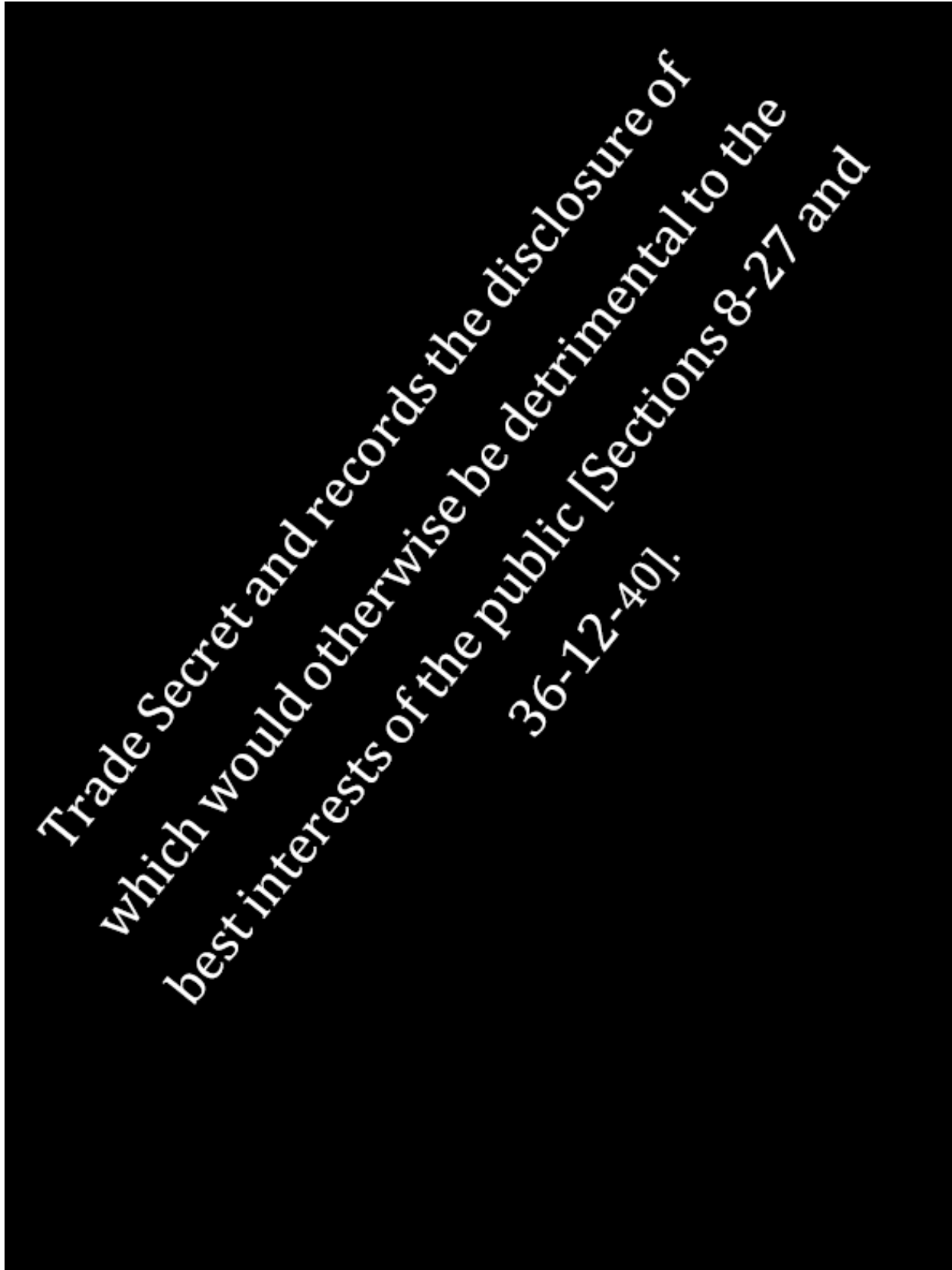


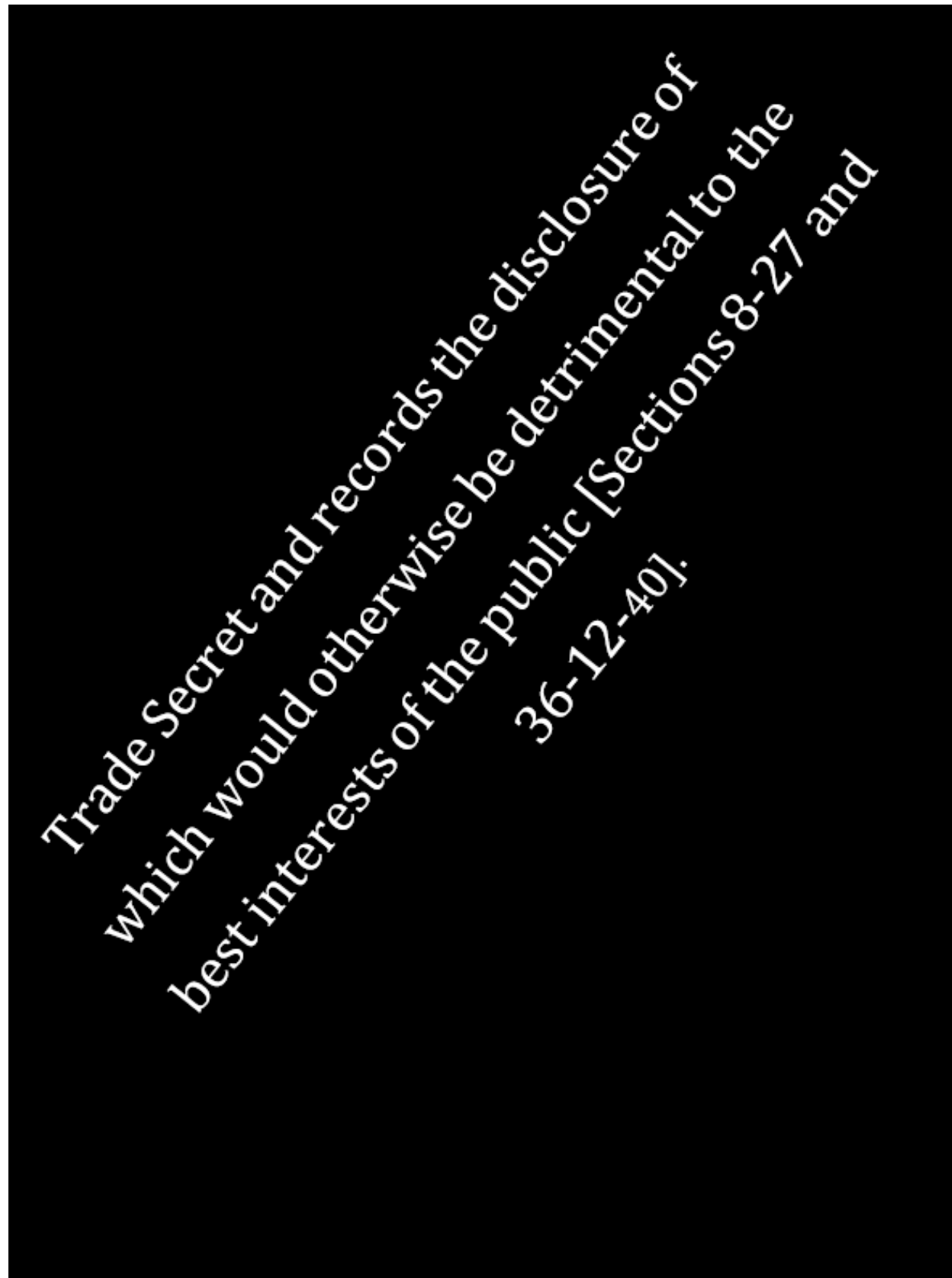


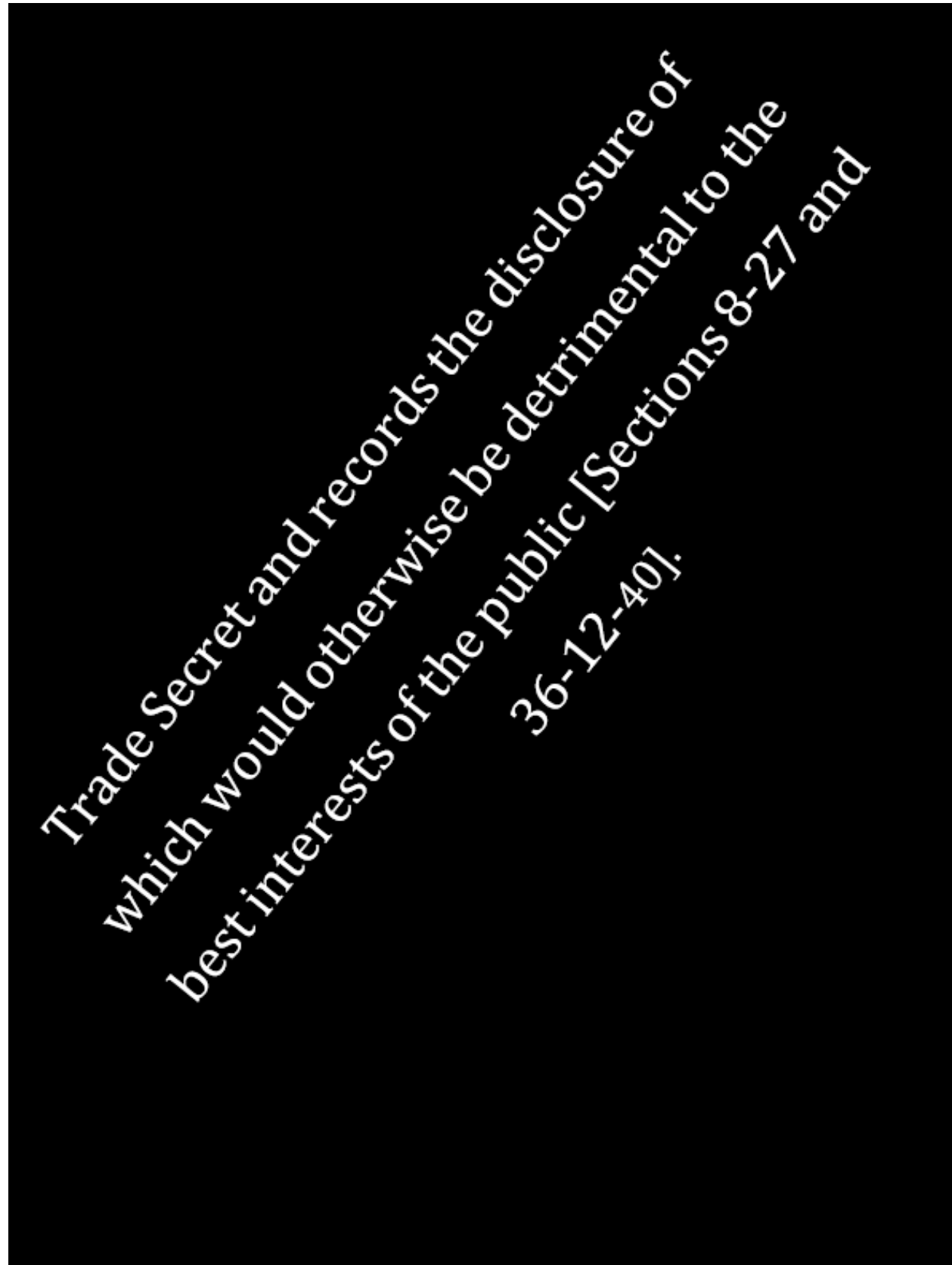


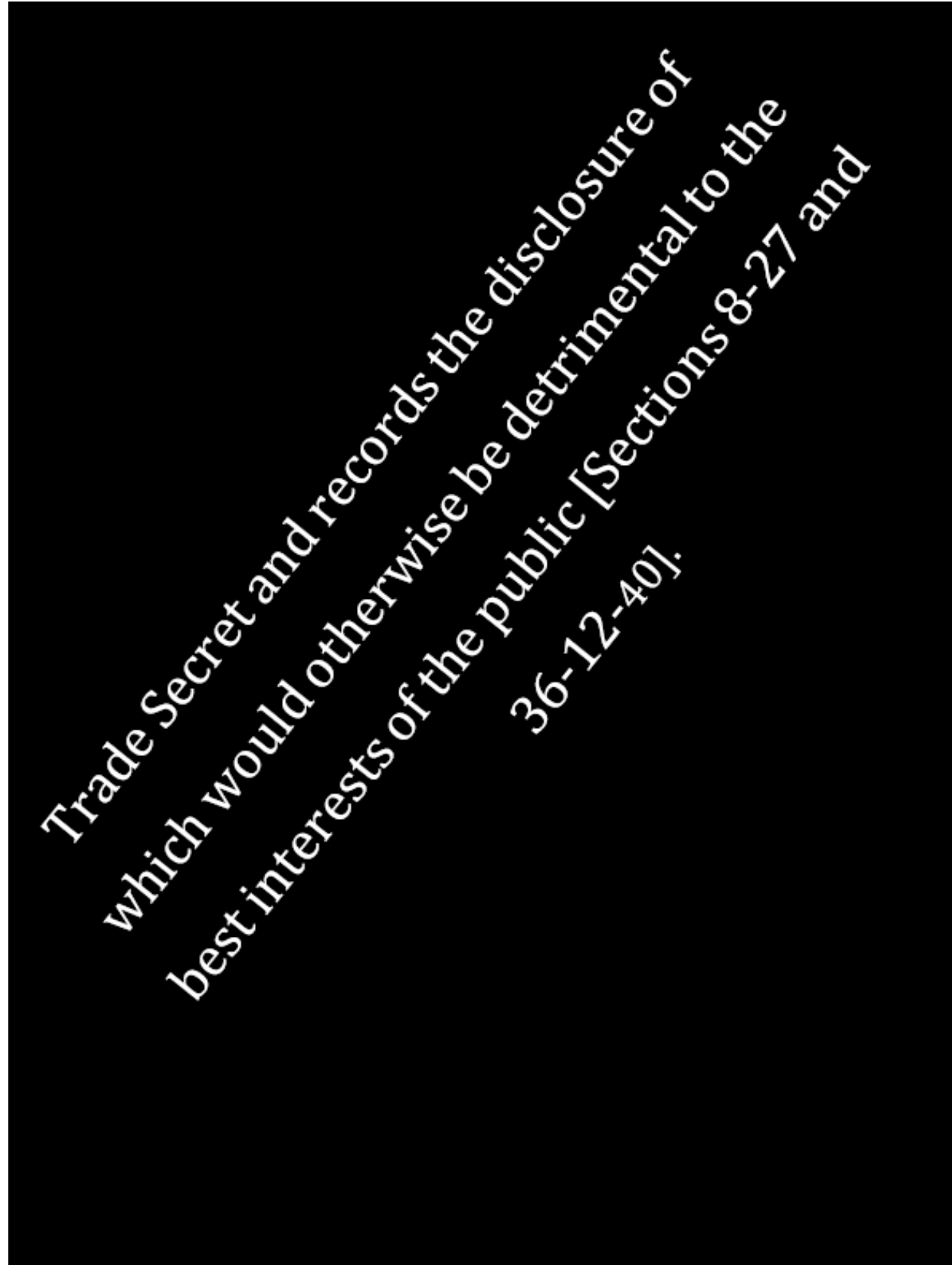


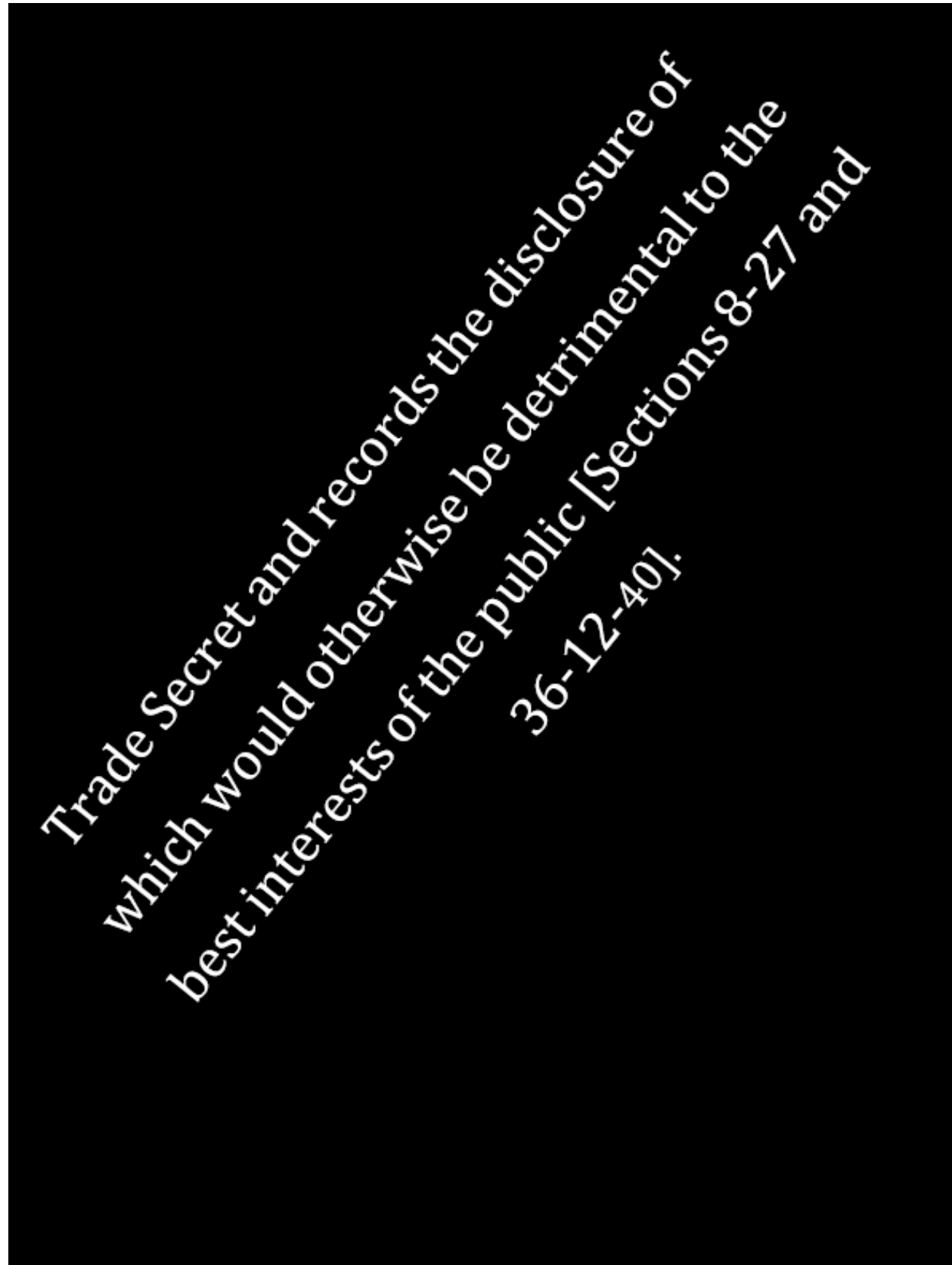




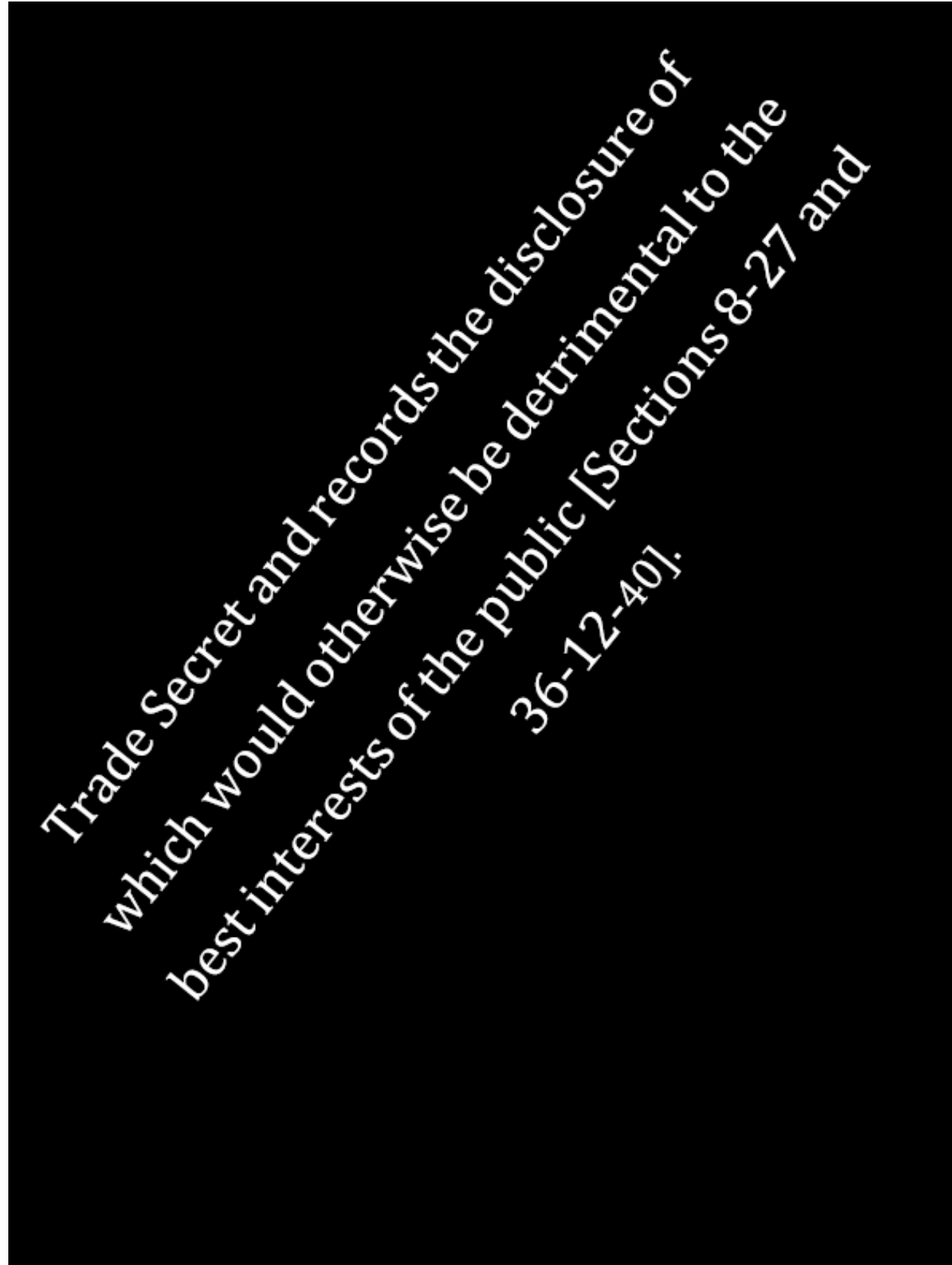


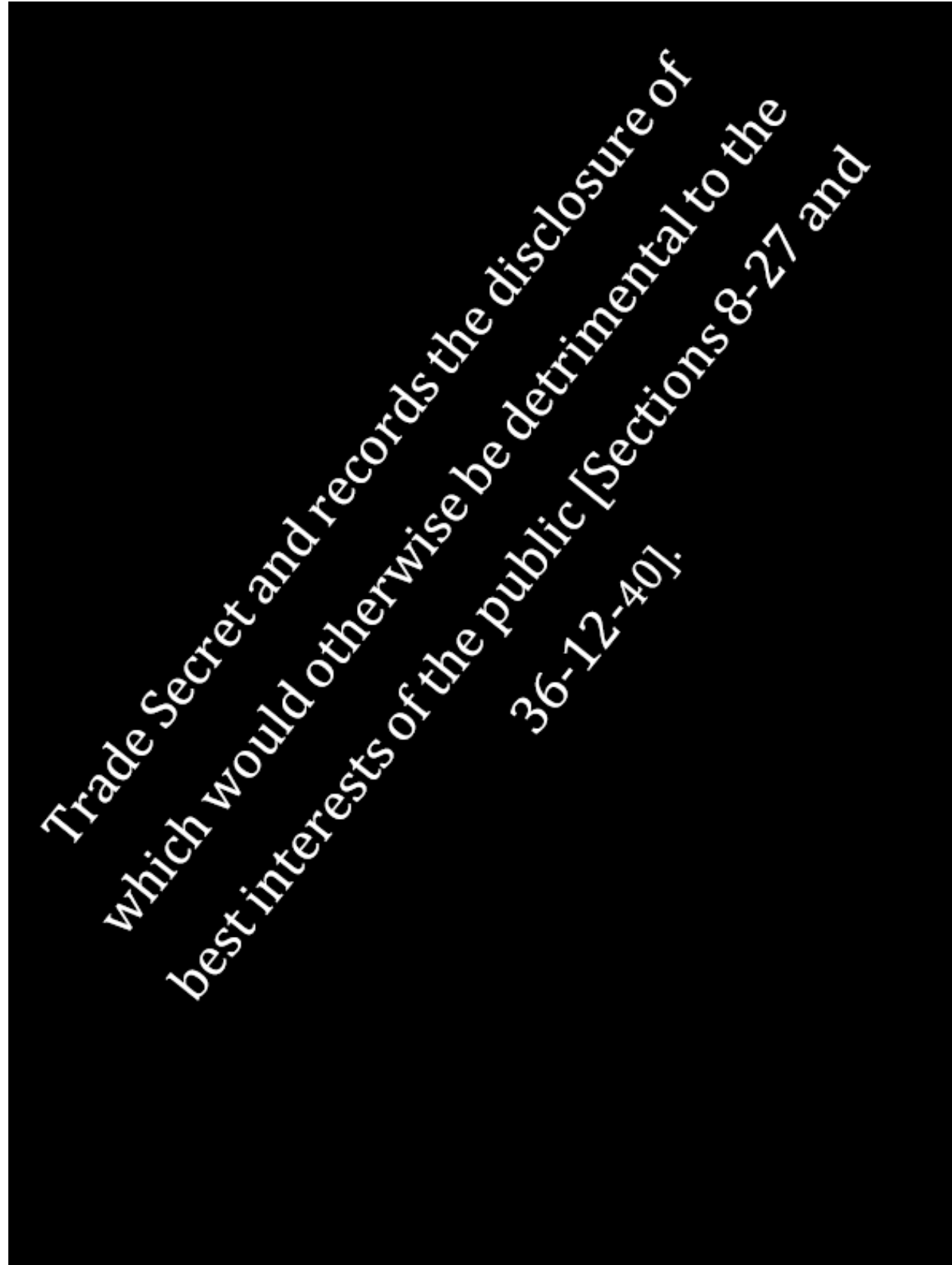


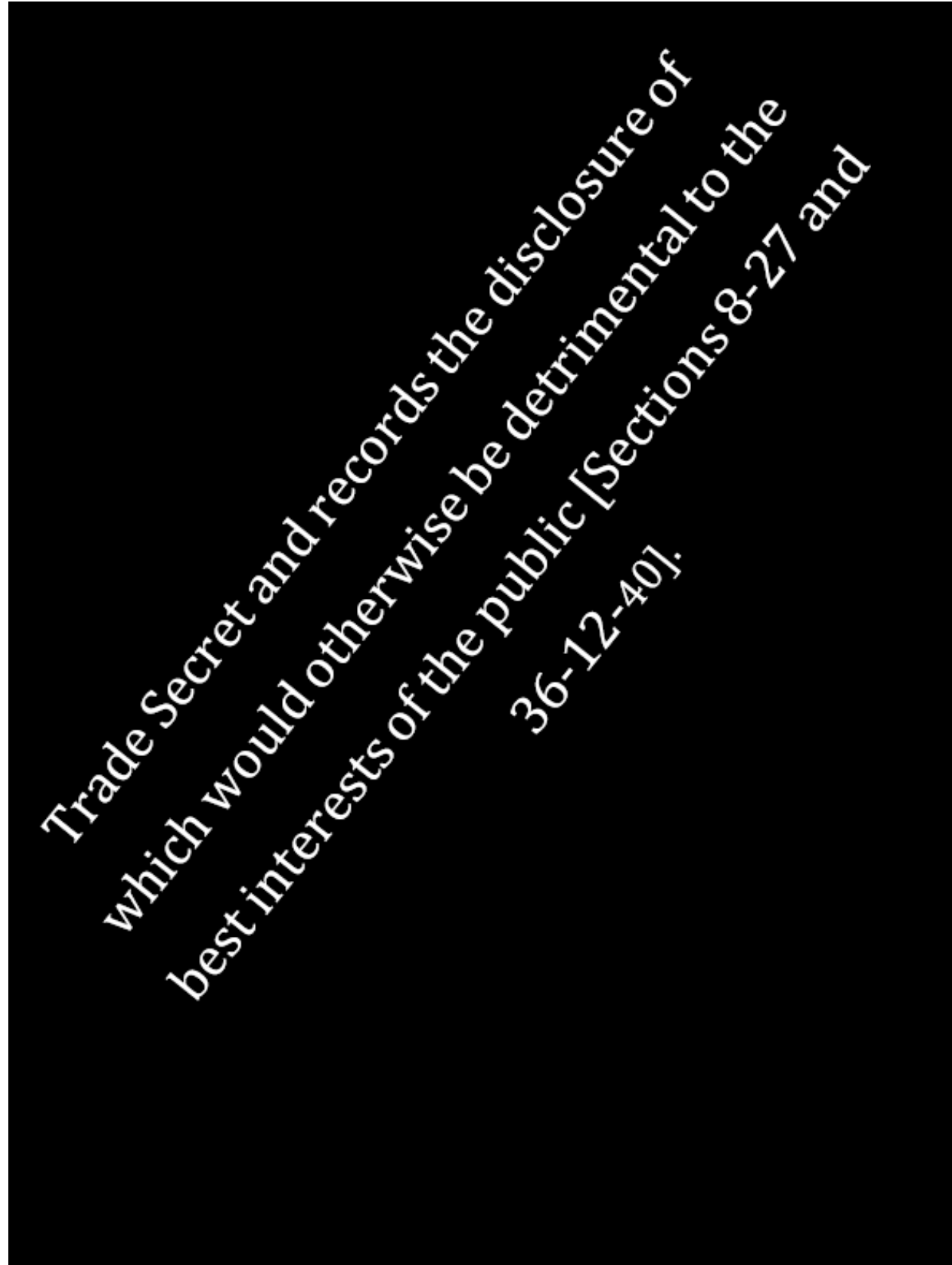


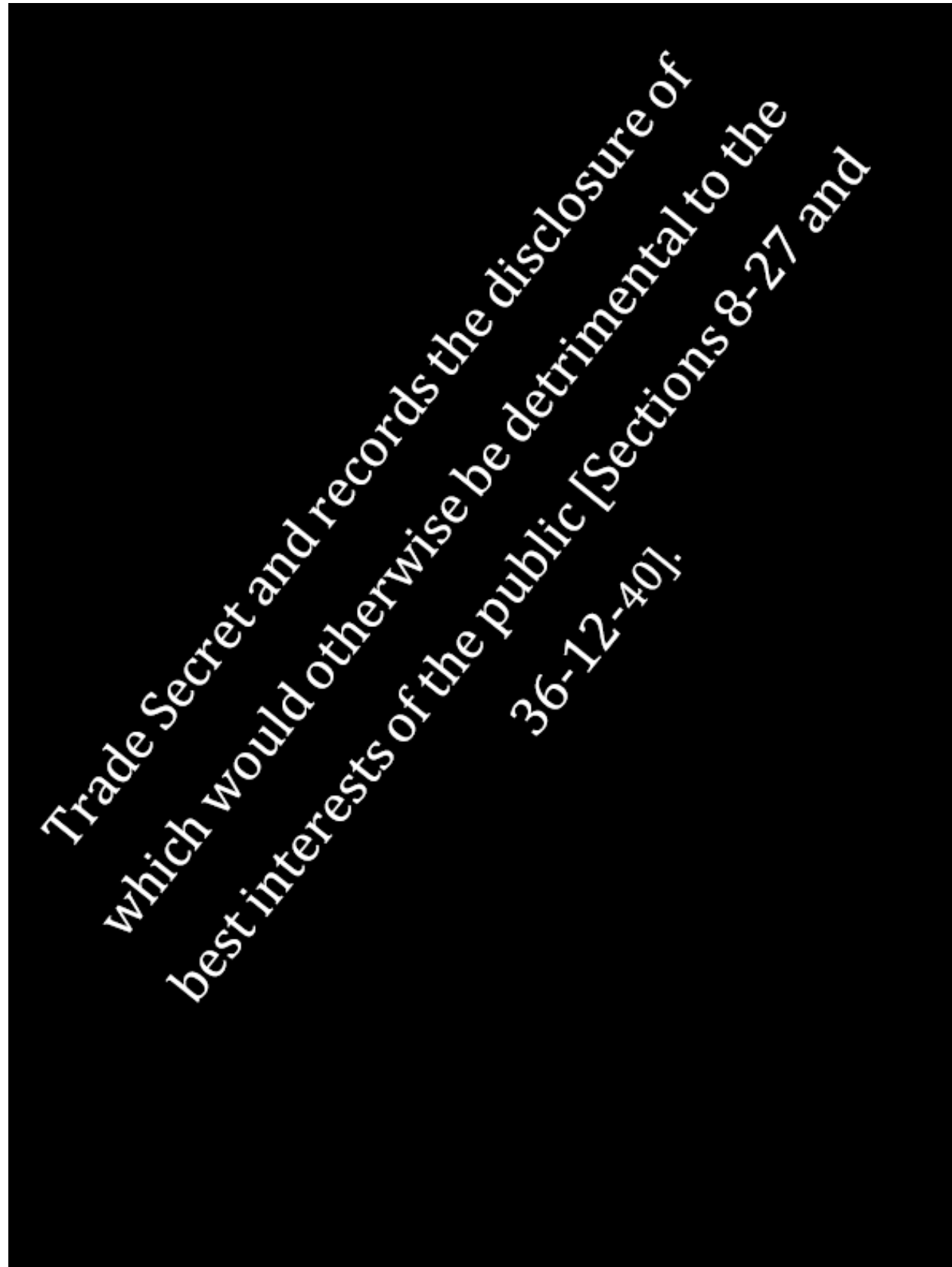




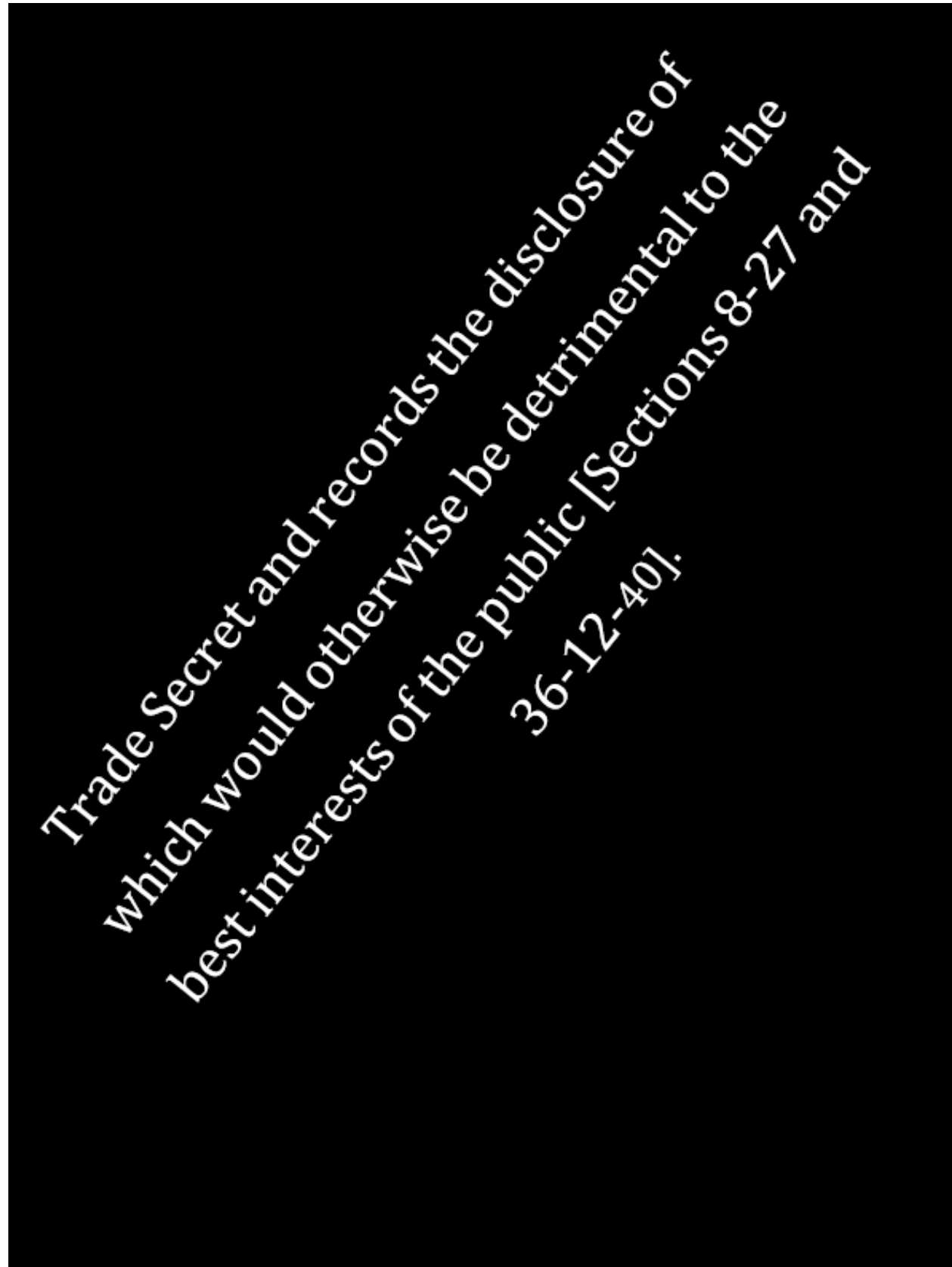


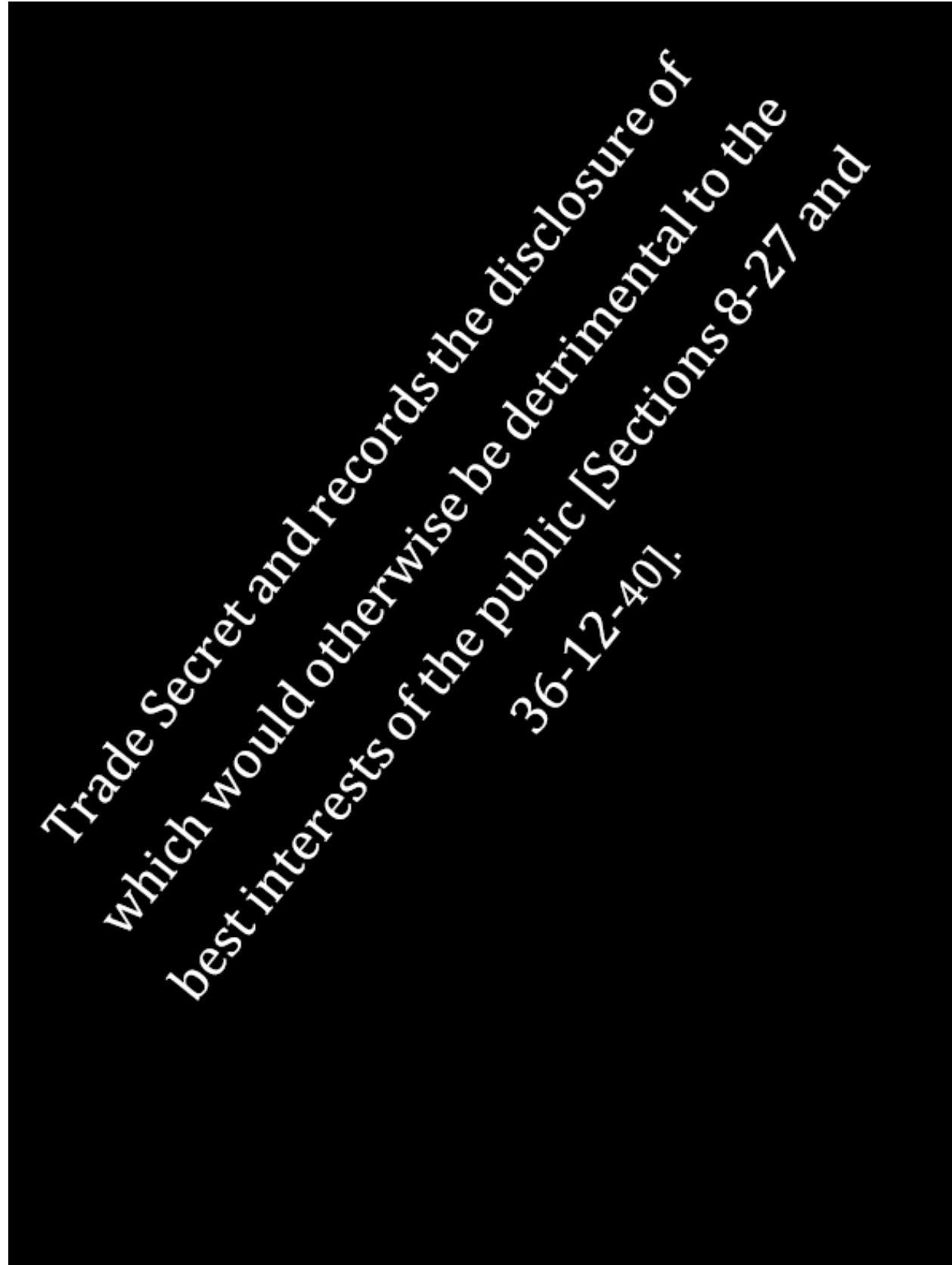


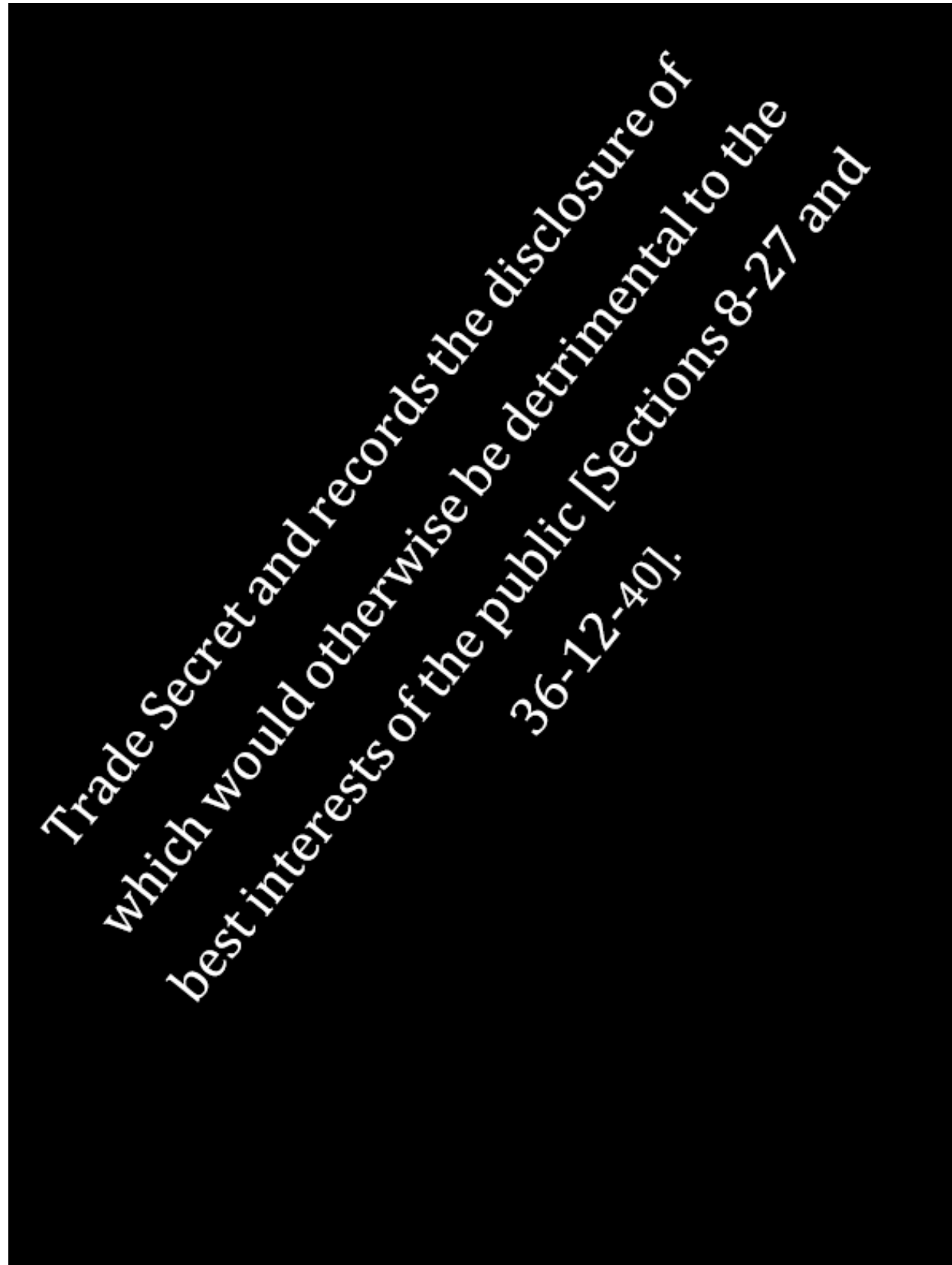


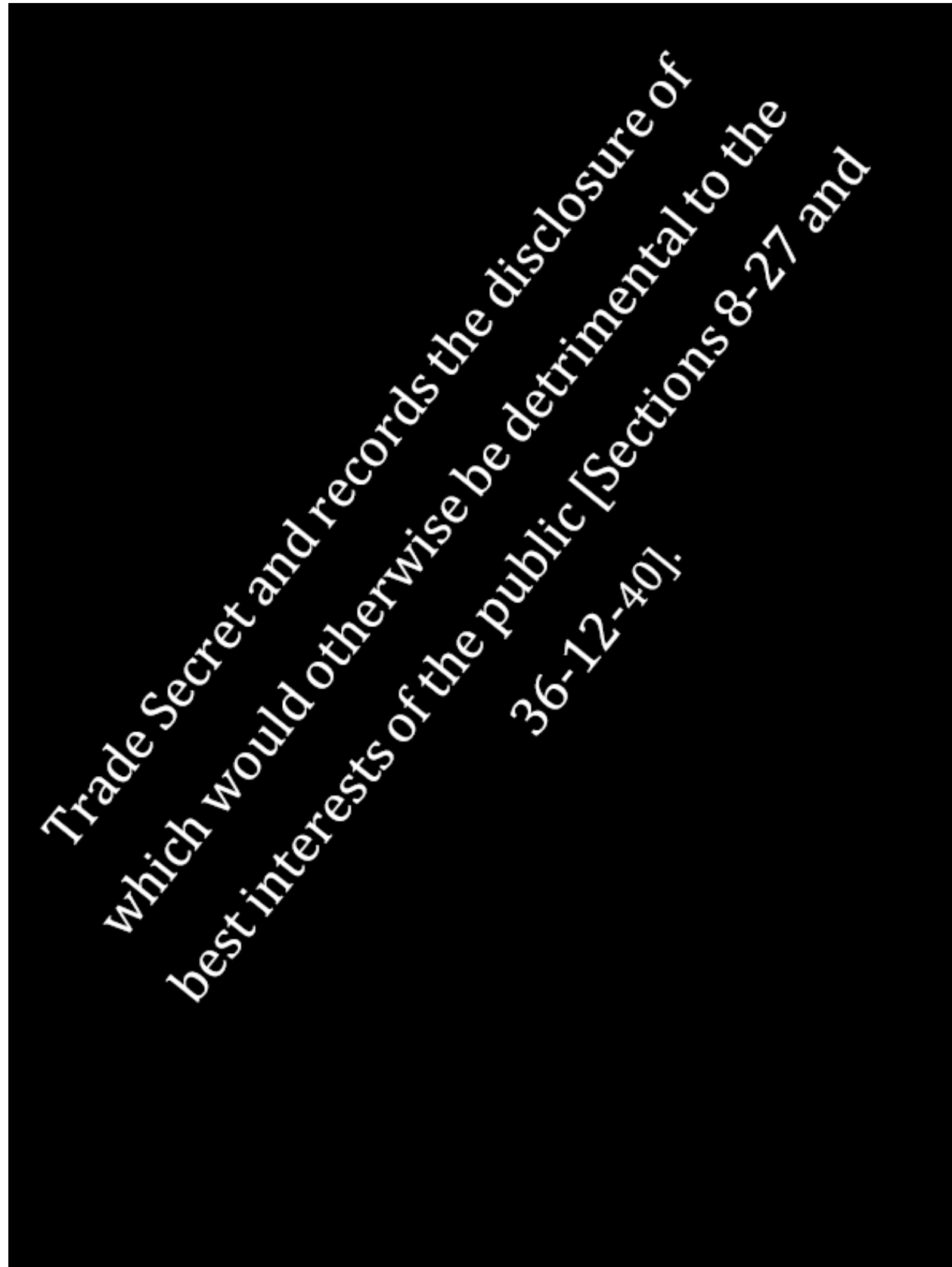


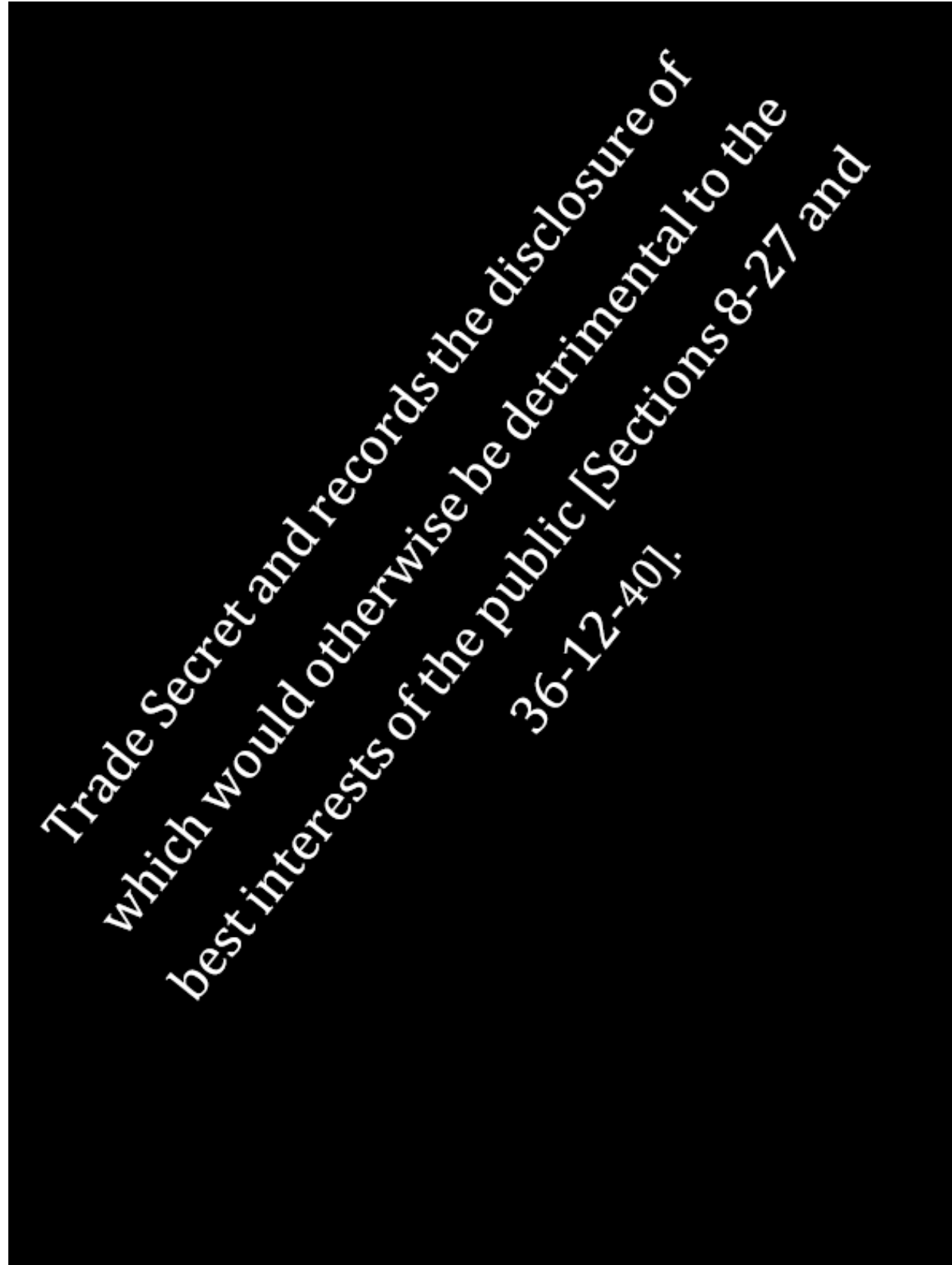


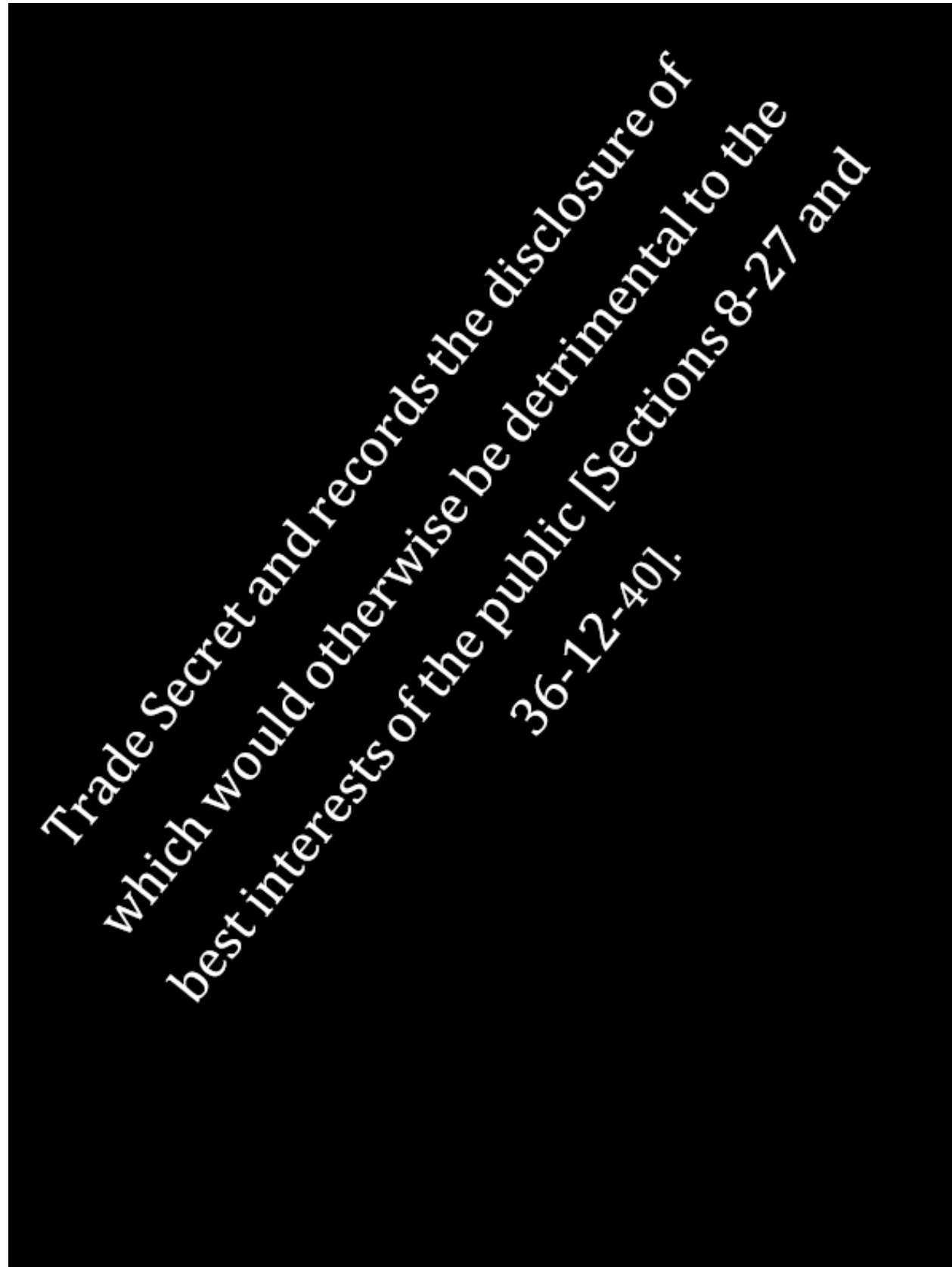


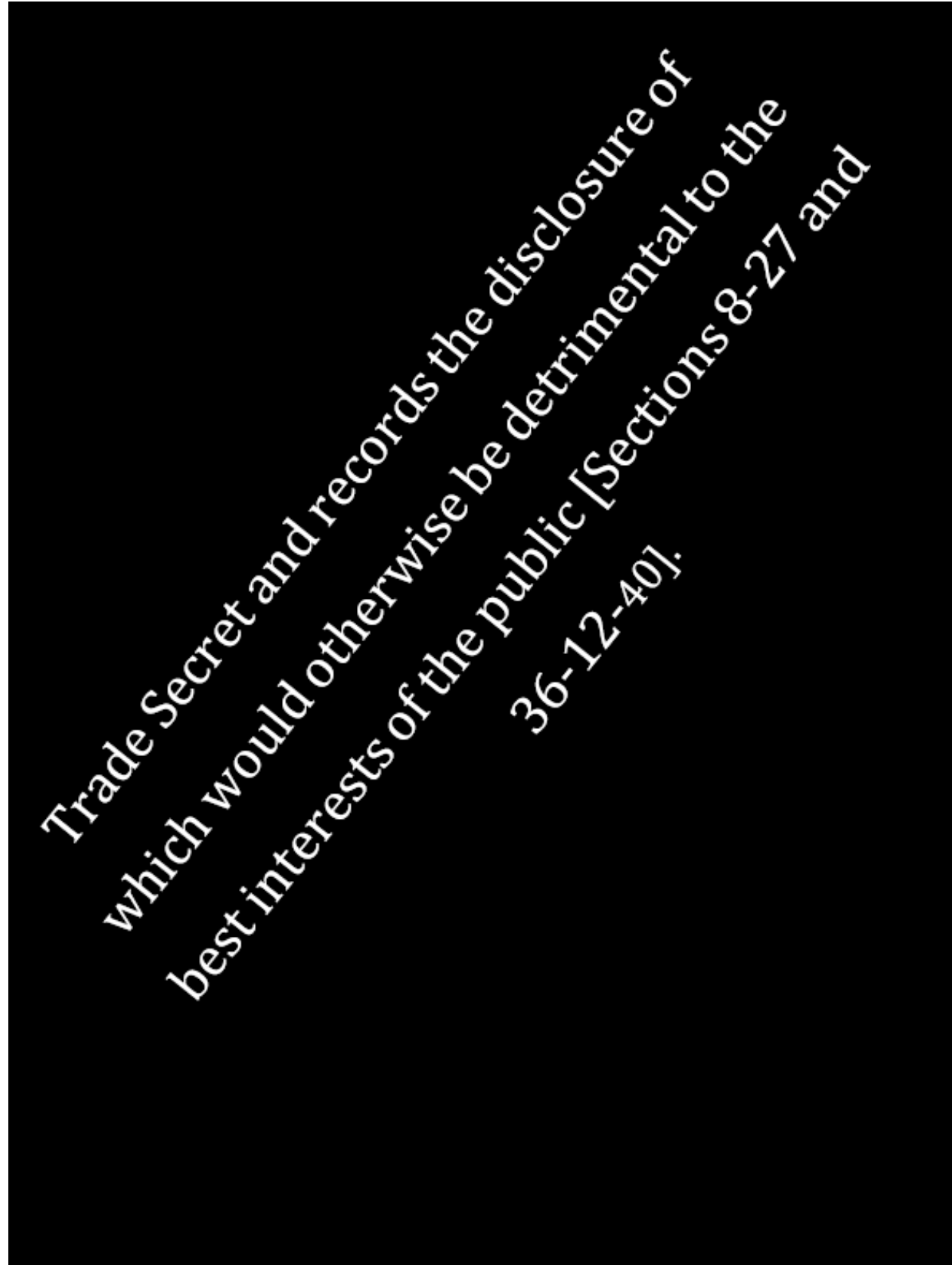




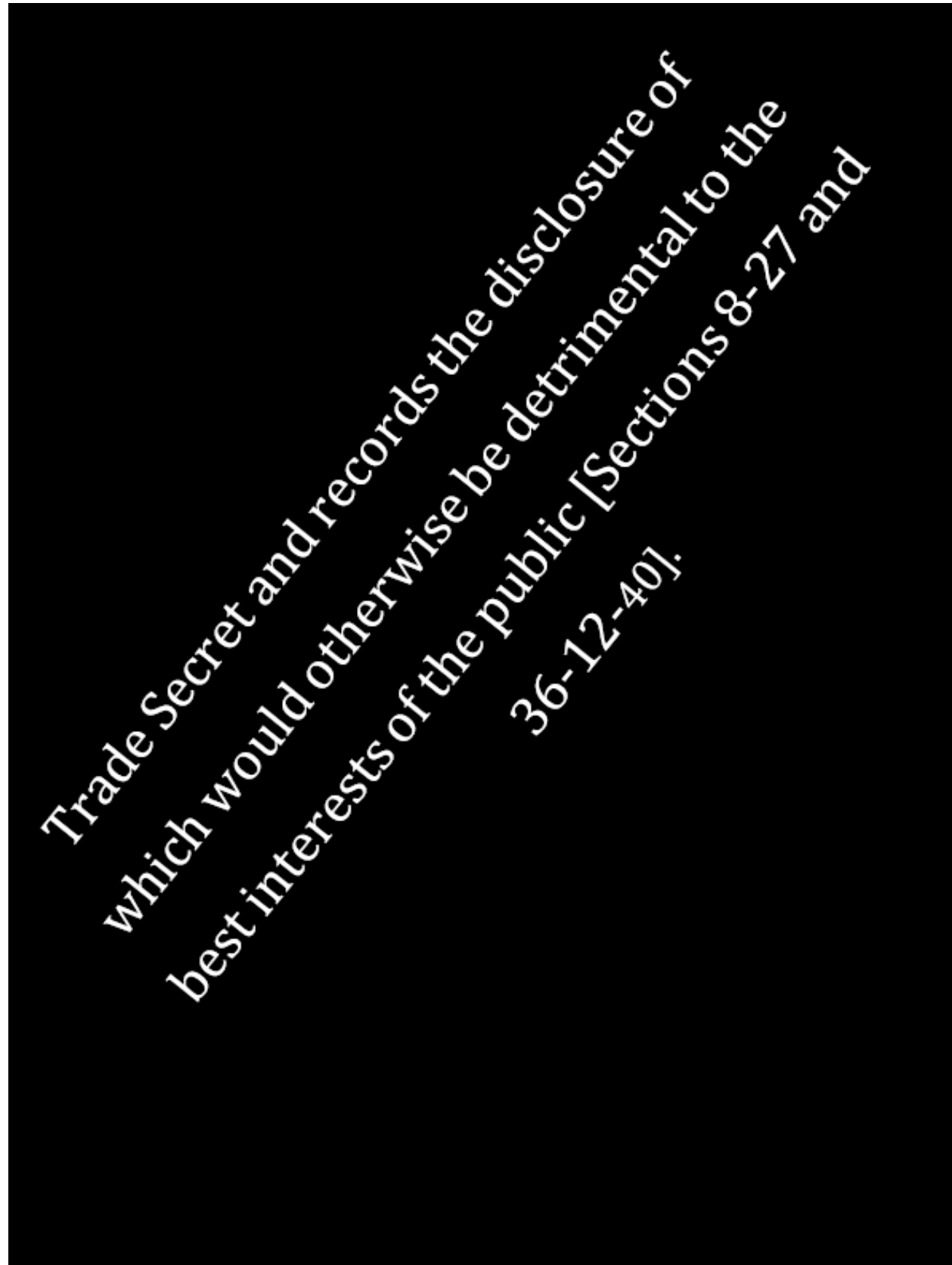


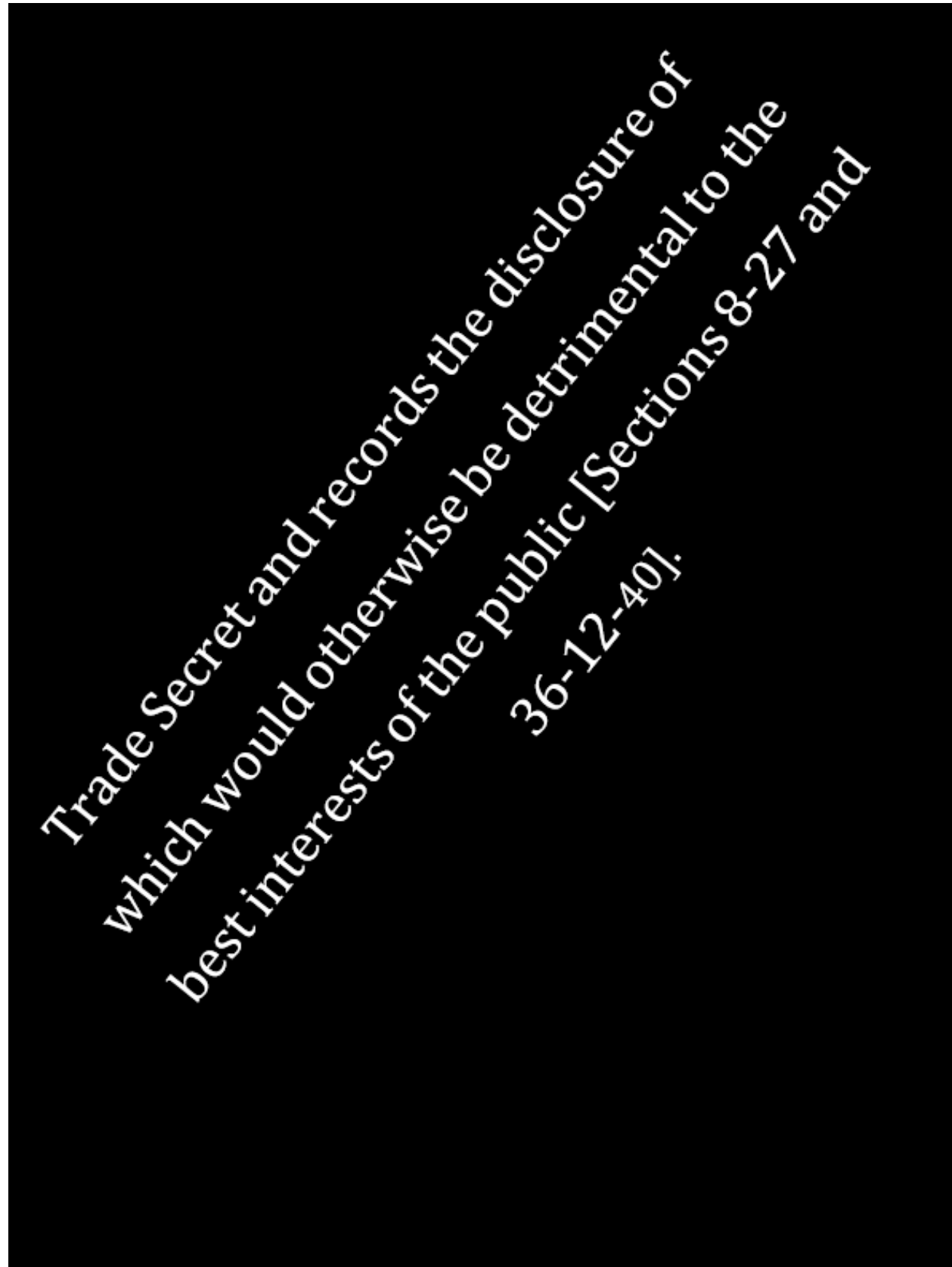






Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40].







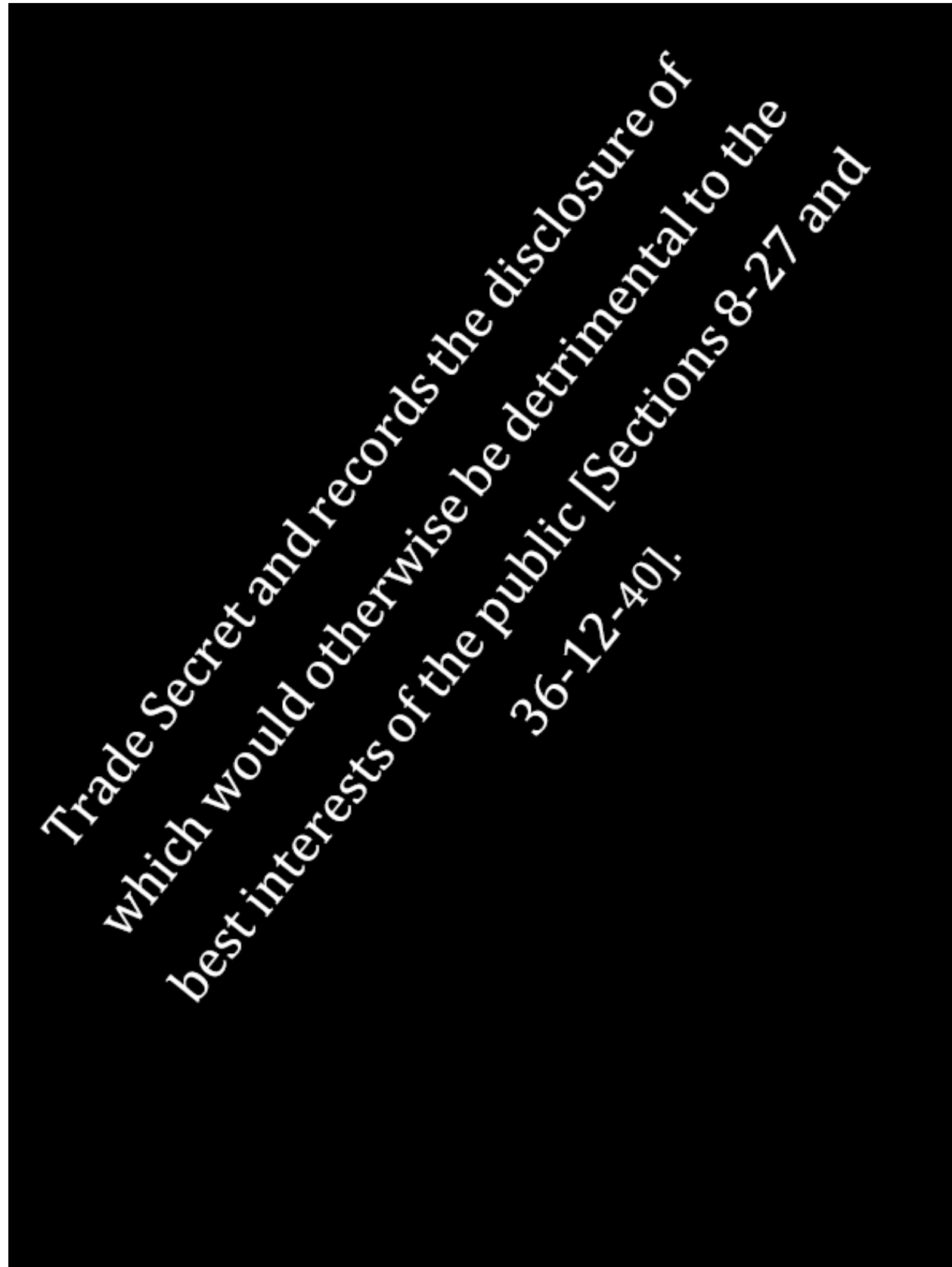


Exhibit 13 – Production and Manufacturing Process

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.

Sensitive Personal Information and records the disclosure of which would otherwise be detrimental to the best interests of the public
[Section 36-12-40]

Owner _____
Title of Verifying Individual

12/25/2022 _____
Verification Date

REDACTED COPY

Licenses for Processing

This Production and Manufacturing Process plan is completed as of date of application. All pre-licensure obligations have been met. We will continue to execute this plan in a timely fashion after licensure.

The Company has developed comprehensive, proprietary, scientifically based pharmaceutical methods to process medical cannabis into consumer products that will consistently and effectively alleviate symptoms while assuring patient safety.

All processing, including extraction and formulation, will be conducted in accordance with good manufacturing and good quality practices under general safe and sanitary conditions [§20-2A-63(c), §538-x-6-.02(3), §538-x-6-.04(1)]. Processing will be overseen by our Master Processor. Our product ingredients and materials will be USDA- or FDA-certified food or pharmaceutical grade and will meet all appropriate specifications for biopharmaceutical production [§538-x-6-.02(4)]. All medical cannabis products will be packaged, sealed, and labeled appropriately, entered in the maintained in the Statewide Seed-to-Sale Tracking System, and stored in secure, climate-controlled vaults. The Company's processing facilities, activities, and procedures will conform scrupulously to §20-2A and all other relevant Alabama laws and regulations [538-x-6-.04(4), (5)].

13.1 - Types of Medical Cannabis to be Produced

(Plan completed)

Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

13.2 - Summary of Manufacturing Methods, Processes, Equipment, and Personnel

(Plan completed)

Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

REDACTED COPY

Lithium-Ion Battery Processing

Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

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Lithium-Ion Battery Processing

Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

REDACTED COPY

Lithium Type Processing

Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

13.3 – Safety Plans for Personnel and Facilities

(Plan completed)

Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

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Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

13.4 – List of Formulae and Ingredients for Each Product

(Completed)

Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

REDACTED COPY

Lithium Type Processing

Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

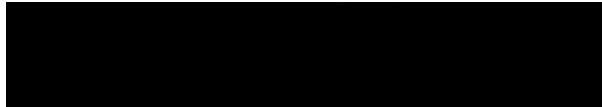
Exhibit 14 – Machinery and Equipment

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



Signature of Verifying Individual

Owner

Title of Verifying Individual

03.02.2023

Verification Date

Exhibit 15 – 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.

Sensitive Personal Information and records the disclosure of which would otherwise be detrimental to the best interests of the public [Section 36-12-40]

Owner _____
Title of Verifying Individual _____

12/25/2022 _____
Verification Date _____

REDACTED COPY

Licenses Type Processing

This Receiving and Shipping Plan is completed as of the date of application. All pre-licensure obligations have been met. We will continue to execute this plan in a timely fashion after licensure.

This Receiving and Shipping Plan will outline the Company's plan to coordinate product transportation between our processing facility and our cultivation vendors, dispensary partners, and our State Testing Laboratory [§538-x-6-.06(3)(f)].

The Company will contract with a licensed Secure Transport; our contracts will include terms to ensure that our Secure Transporter follows all elements of our Receiving and Shipping Plan.

15.1 - Cannabis Batch Receipt

(Plan completed)

Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

REDACTED COPY

Licence Type Processing

15.2 – QR Code for Cultivator

(Plan completed)

Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

15.3 – Incoming Cannabis Manifests

(Plan completed)

Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

15.4 – Incoming Cannabis Tracking in the Statewide Seed-to-Sale Tracking System

Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

REDACTED COPY

Licence Type Processing

15.5 – Cannabis Product Shipment Preparation

(Plan completed)

Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

REDACTED COPY

Licensing/Processing

Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

15.6 - QR Code for Dispensaries

(Plan completed)

Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

15.7 - Outgoing Manifests

(Plan completed)

Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

15.8 - Outgoing Cannabis Tracking in the Statewide Seed-to-Sale Tracking System

(Plan completed)

Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

Exhibit 16 – 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.

Trade secret and records the disclosure of which would otherwise

Printed Name of Verifying Individual

Trade secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

Signature of Verifying Individual

Owner

Title of Verifying Individual

03.02.2023

Verification Date

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16.1 – Facility Name and Type

Enchanted Green – Processing Facility

16.2 – Physical Address and GPS Coordinates of the Facility

Trade secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40].



16.3 – Aerial Photographs of the Facility

Trade secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40].



16.4 – Proof of Authorization to Occupy the Property

Trade secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40].



16.5 – Proof of Local Zoning and Other Approvals

Trade secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40].



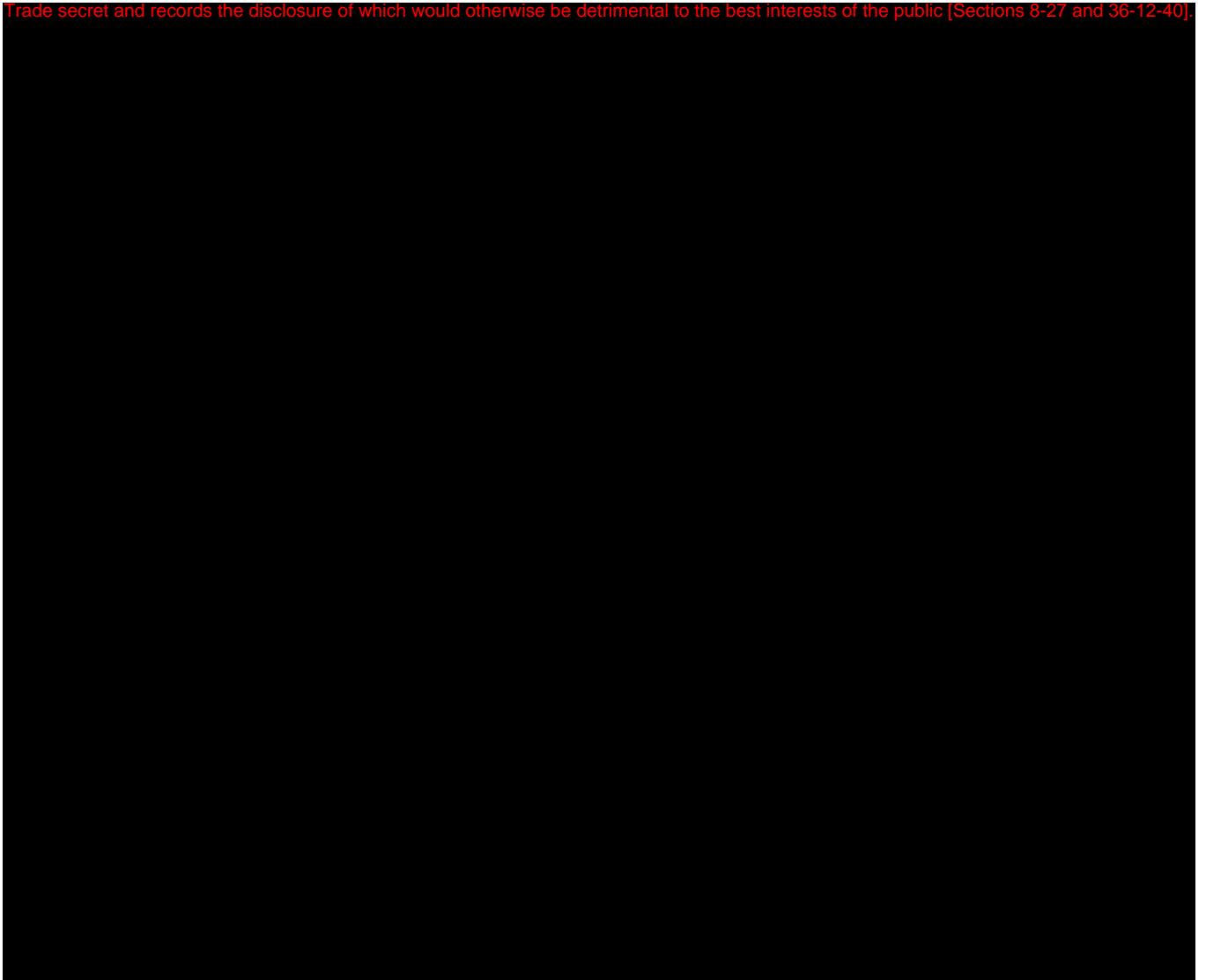
16.6 - Blueprints and/or Floorplans

Trade secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40].



16.6.2 Floor Plan

Trade secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40].



16.6.3 Security Plan

Trade secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40].



16.7 – Operational Timetable

Trade secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40].



16.7.2 Construction Phase

Trade secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40].



Trade secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40].

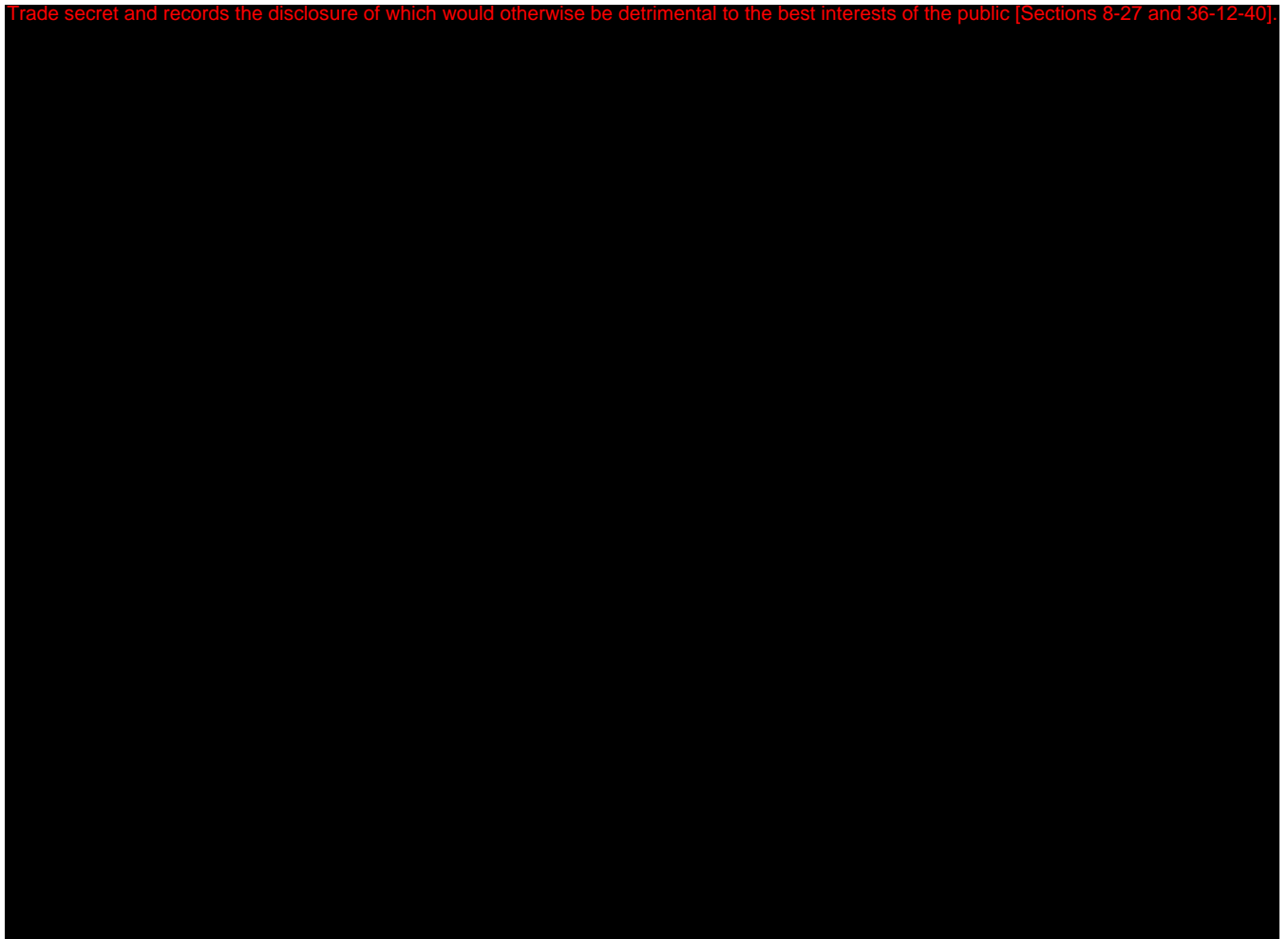


16.7.3 Pre-Operational Phase

Trade secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40].

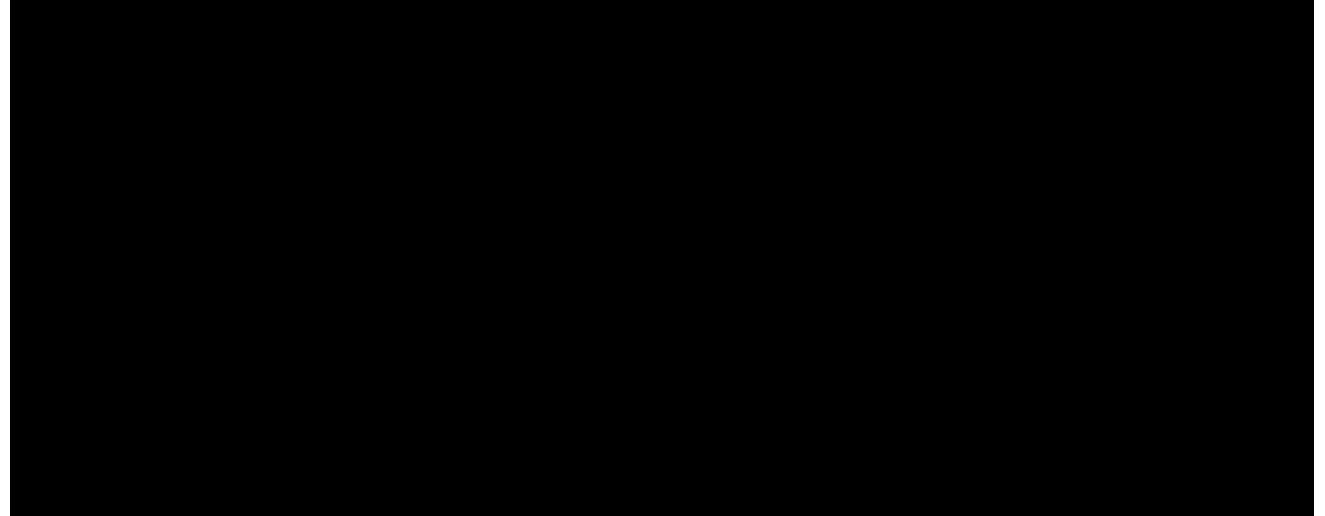


Trade secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40].



16.7.4 Gantt Chart

Trade secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40].



Trade secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40].



16.8 – Public or Private Access; Anticipated Hours of Operation

Trade secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40].



16.9 – Hours of Employee Operation; Afterhours Contact Information

Trade secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40].



Exhibit A
Lease Agreement

Trade secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40].



Trade secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]



Trade secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40].



Trade secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40].



Exhibit B
Municipal Ordinance

Trade secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]



Trade secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40].



Trade secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40].



Trade secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40].



Exhibit 17 – 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.

Sensitive Personal Information and records the disclosure of which would otherwise be detrimental to the best interests of the public
[Section 36-12-40]

Owner _____
Title of Verifying Individual

12/25/2022 _____
Verification Date

REDACTED COPY

Licence Type: Processing

This Security Plan is completed as of the date of application filing. All pre-licensure obligations have been met and we will continue to execute this plan in a timely fashion after licensure.

The Company is keenly aware that the commercial processing of medical cannabis presents unique security challenges. Our Security Plan combines leading-edge technologies with thoughtful procedures specifically tailored to address the needs of this emerging biopharmaceutical industry.

The Company's Security Plan is based on four principal objectives:

- Protect the lives and safety of all persons;
- Secure the facilities from unauthorized access;
- Provide a closely monitored, professional, and safe work environment; and
- Eliminate any opportunity for theft and/or diversion of medical cannabis.

To achieve these objectives, we have developed fully integrated systems and procedures for surveillance, physical security, access control, intrusion prevention and detection, and emergency response. We will work in consultation with local authorities to implement this Security Plan, to assure the protection of public safety, and to minimize security-related impacts on the surrounding community.

17.1 – Alarm Systems

SECURITY INFRASTRUCTURE

Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

SECURITY INFRASTRUCTURE

Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

17.2 - Duress, Panic and Hold-Up Alarms

SECURITY INFRASTRUCTURE

Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

SECURITY INFRASTRUCTURE

Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

17.3 – Broadcast Communication Devices

SECURITY INFRASTRUCTURE

Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

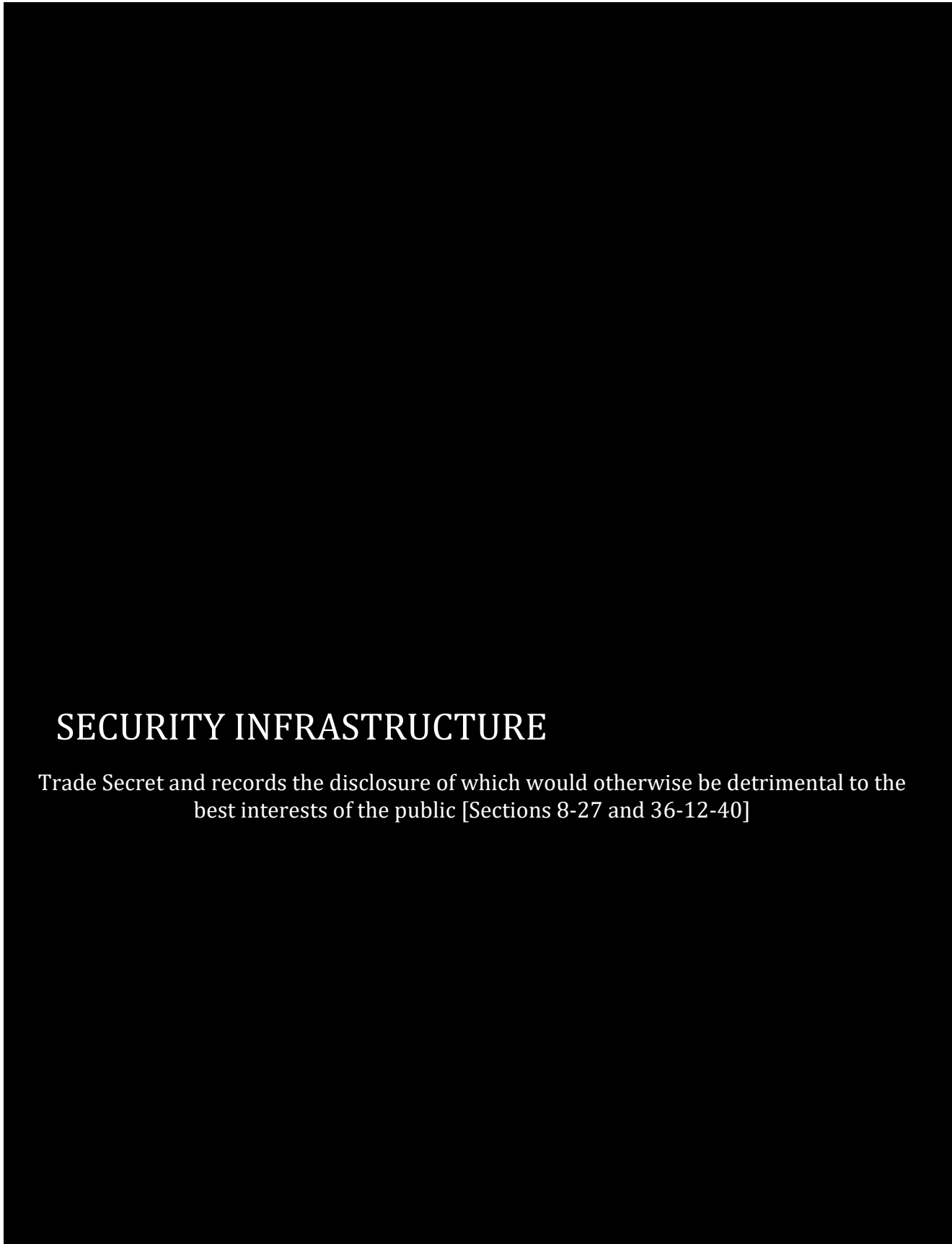
17.4 – Surveillance System

SECURITY INFRASTRUCTURE

Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

SECURITY INFRASTRUCTURE

Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]



SECURITY INFRASTRUCTURE

Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

SECURITY INFRASTRUCTURE

Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

17.5 - Perimeter Fencing and Lighting

SECURITY INFRASTRUCTURE

Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

SECURITY INFRASTRUCTURE

Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

17.6 - Exterior Doors

SECURITY INFRASTRUCTURE

Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

SECURITY INFRASTRUCTURE

Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

17.7 – Exterior Walls and Windows

SECURITY INFRASTRUCTURE

Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

17.8 – Security Personnel and Security Staffing

(Plan completed)

SECURITY INFRASTRUCTURE

Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

SECURITY INFRASTRUCTURE

Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

SECURITY INFRASTRUCTURE

Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

17.9 - Access Control System

SECURITY INFRASTRUCTURE

Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

SECURITY INFRASTRUCTURE

Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

SECURITY INFRASTRUCTURE

Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

17.10 – Access Records: Visitor Log

(Plan completed)

SECURITY INFRASTRUCTURE

Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

17.11 – Employee Identification Badges

(Plan completed)

SECURITY INFRASTRUCTURE

Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

17.12 – Visitor Badge

(Plan completed)

SECURITY INFRASTRUCTURE

Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

SECURITY INFRASTRUCTURE

Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

17.13 - Theft, Diversion, or Other Loss Reporting

(Plan completed)

SECURITY INFRASTRUCTURE

Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

SECURITY INFRASTRUCTURE

Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

17.14 - Commission Cooperation

SECURITY INFRASTRUCTURE

Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

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Licence Type Processing

SECURITY INFRASTRUCTURE

Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

Sensitive Personal Information and records the disclosure of which would otherwise be detrimental to the best interests of the public [Section 36-12-40]

Manager _____ 12/25/2022
Title _____ **Date**

Exhibit 18- 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.


Trade secret and records the disclosure of which

Printed Name of Verifying Individual

Owner

Title of Verifying Individual

Trade secret and records the disclosure of which would otherwise be detrimental to the best interests of the public (Sections 5-27 and 39)


Signature of Verifying Individual

12/25/2022

Verification Date

FORM G: PERSONNEL ROSTER & VERIFICATION

Enchanted Green, LLC

Business License Applicant Name

Processor

License Type

Complete the following information, current to within thirty (30) days prior to the date of application, for all personnel (each leader and employee) affiliated with the Applicant. Attach additional forms if necessary.

Trade secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40].

Leader/Employee Name

Trade secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40].

SSN

Telephone

Trade secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40].

Master Processor

Title/Position

robert.brodnick@titanab.net

Email

Street Address

Trade secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40].

City

State

Zip

Trade secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40].

CEO

Leader/Employee Name

Title/Position

Trade secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40].

SSN

Telephone

Email

Trade secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40].

Street Address

Trade secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40].

City

State

Zip

Trade secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40].

COO

Leader/Employee Name

Title/Position

Trade secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40].

SSN

Telephone

Email

Trade secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40].

Street Address

Trade secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40].

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

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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

Applicant Verification: The undersigned hereby verifies that the information provided hereinabove (and attached, as necessary) constitutes a complete and accurate roster of personnel of the Applicant. The undersigned further verifies that, if the Applicant is issued a business license, each individual listed hereinabove (and attached, as necessary) will be registered to the AMCC website and will undergo appropriate pre-employment background checks.

Trade secret and records the disclosure of which would otherwise be detrimental

Printed Name of Verifying Individual

Owner

Title of Verifying Individual

Signature of Verifying Individual

12/25/2022

Verification Date

Exhibit 19 – 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.

Sensitive Personal Information and records
the disclosure of which would otherwise be
detrimental to the best interests of the public
[Section 36-12-40]

Owner _____
Title of Verifying Individual

12/25/2022 _____
Verification Date

REDACTED COPY

Licensing & Processing

This Business Leadership Credentials plan is completed as of the date of application filing.

19.1 - Curriculum Vitae

(Completed)

Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

19.2 - Business Roles

(Completed)

Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

REDACTED COPY

Licence Type Processing

Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

19.3 - 5-Year Hiring Plan

(Plan completed)

Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

Exhibit 20 – 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.

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The undersigned, based on the best available information at the date of verification, verifies that the following is a true copy of the Company's proposed Employee Handbook,

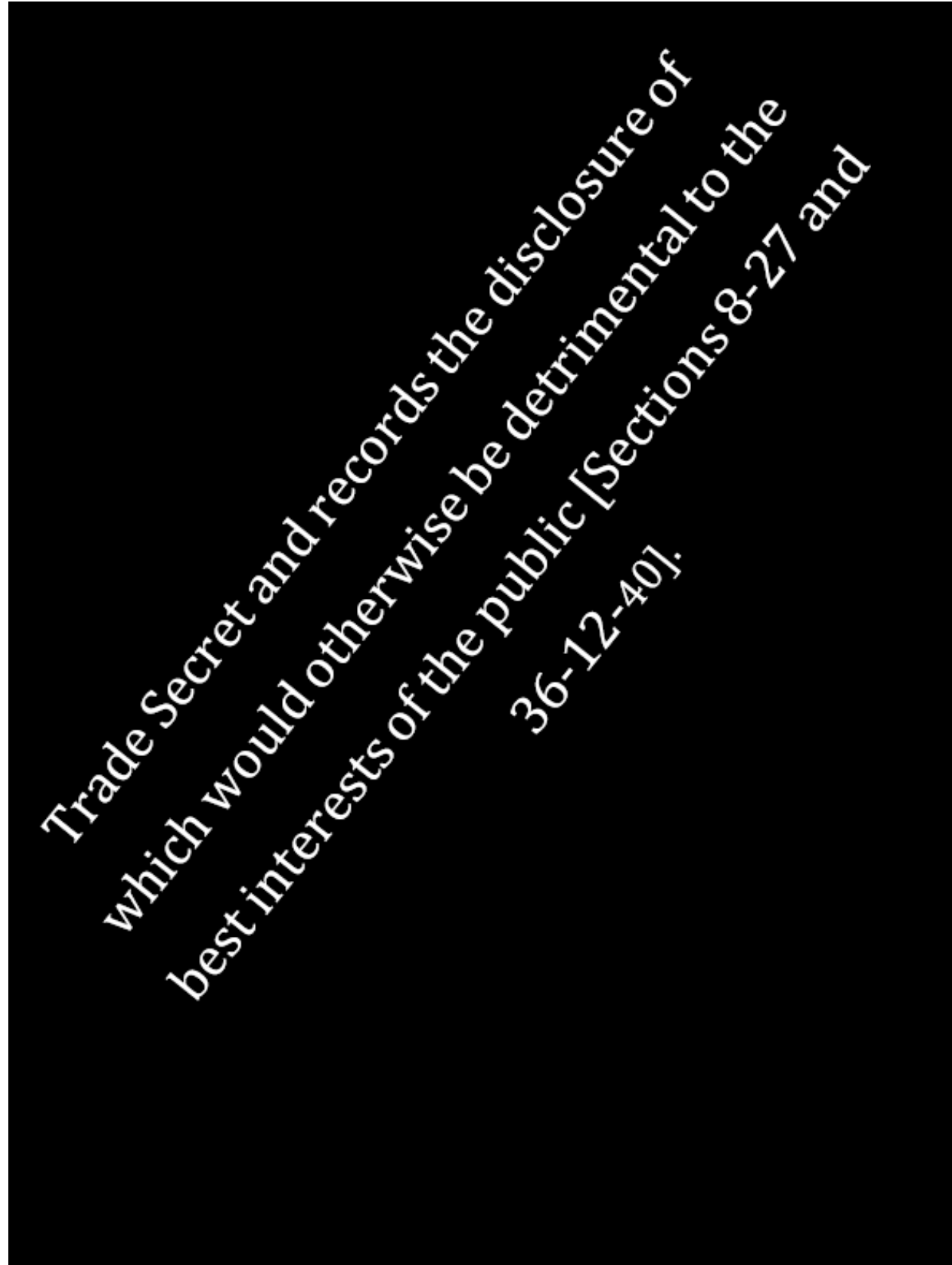
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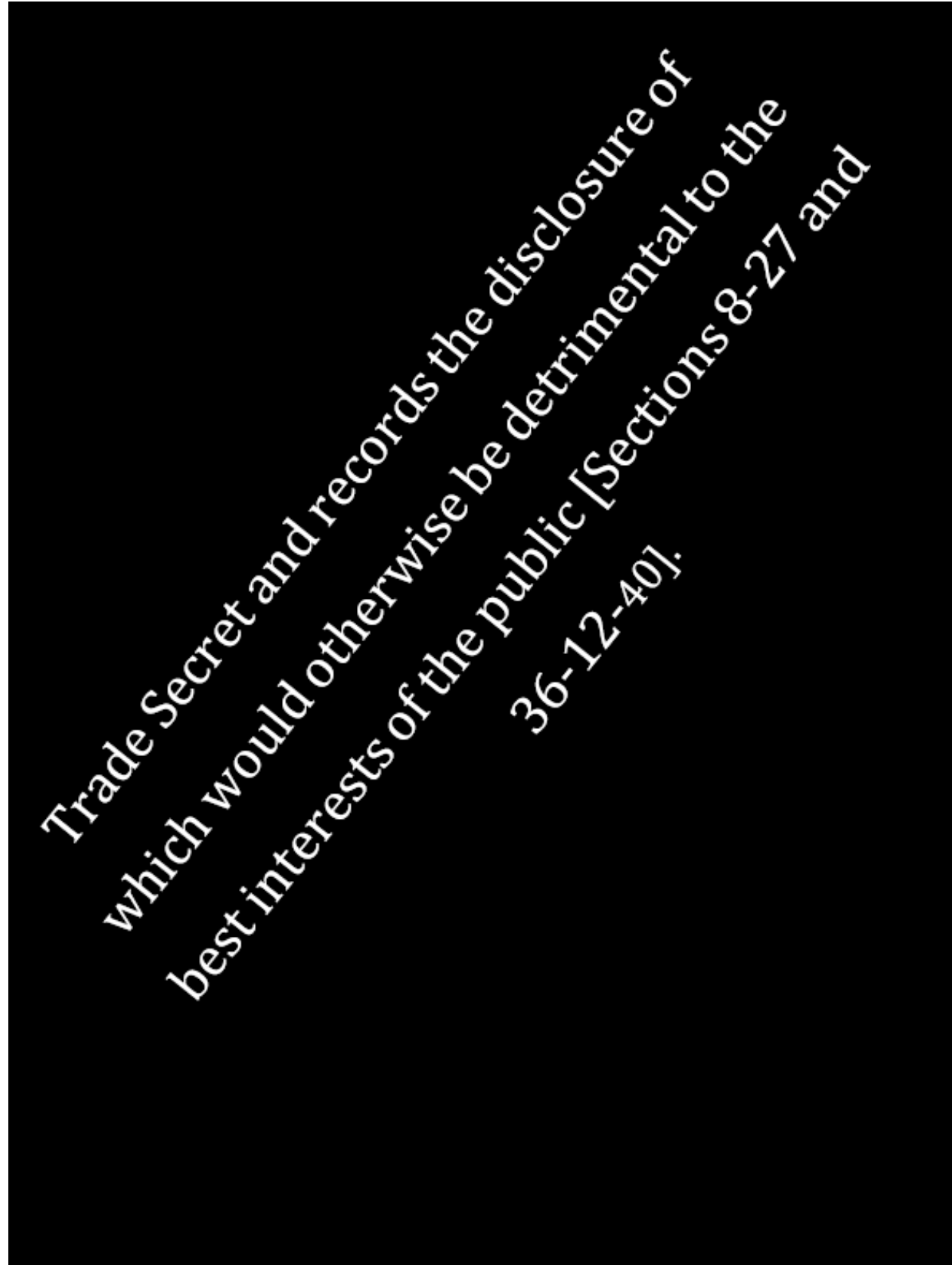
This Employee Handbook is completed as of the date of application filing.

SUMMARY

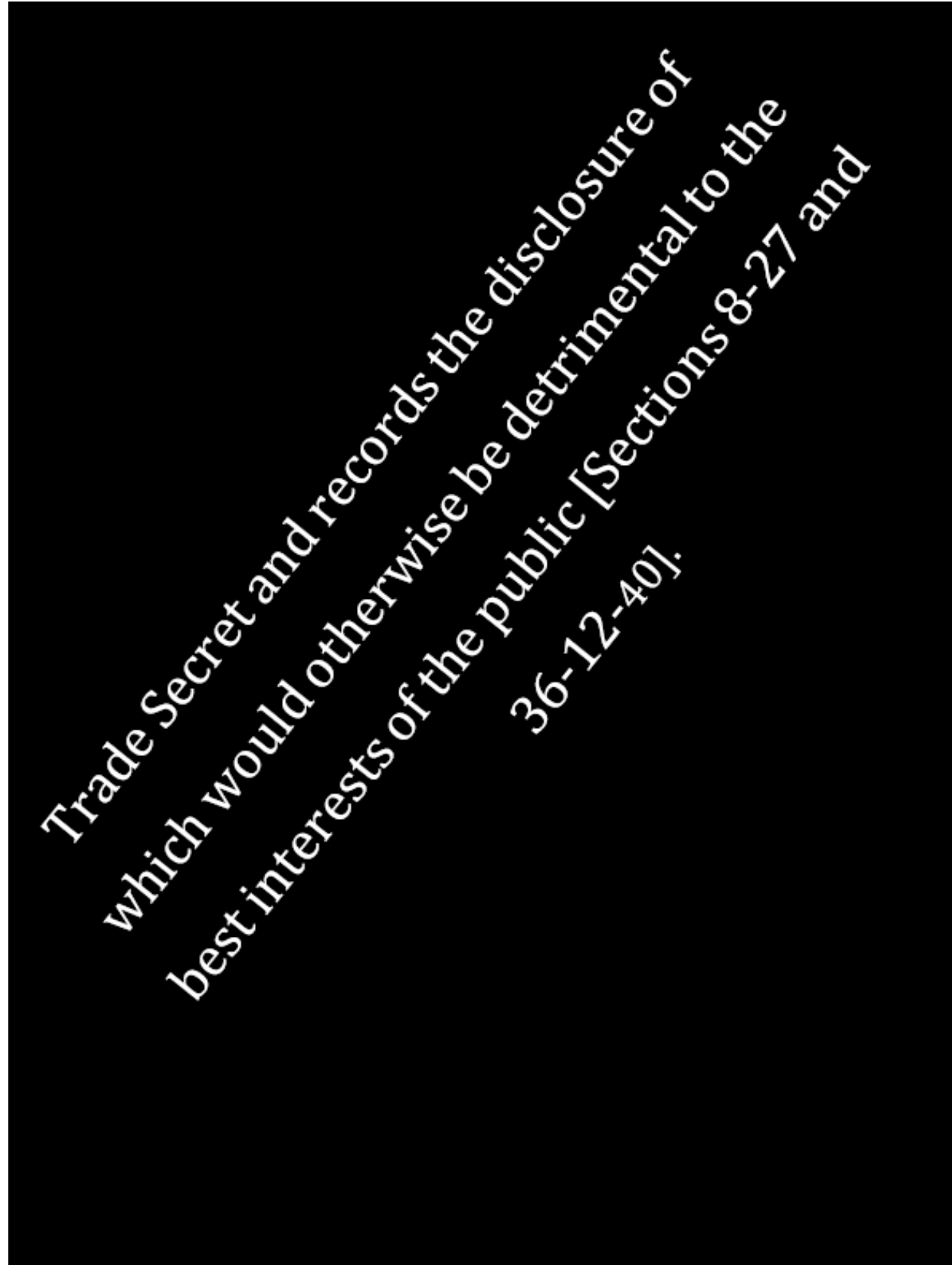
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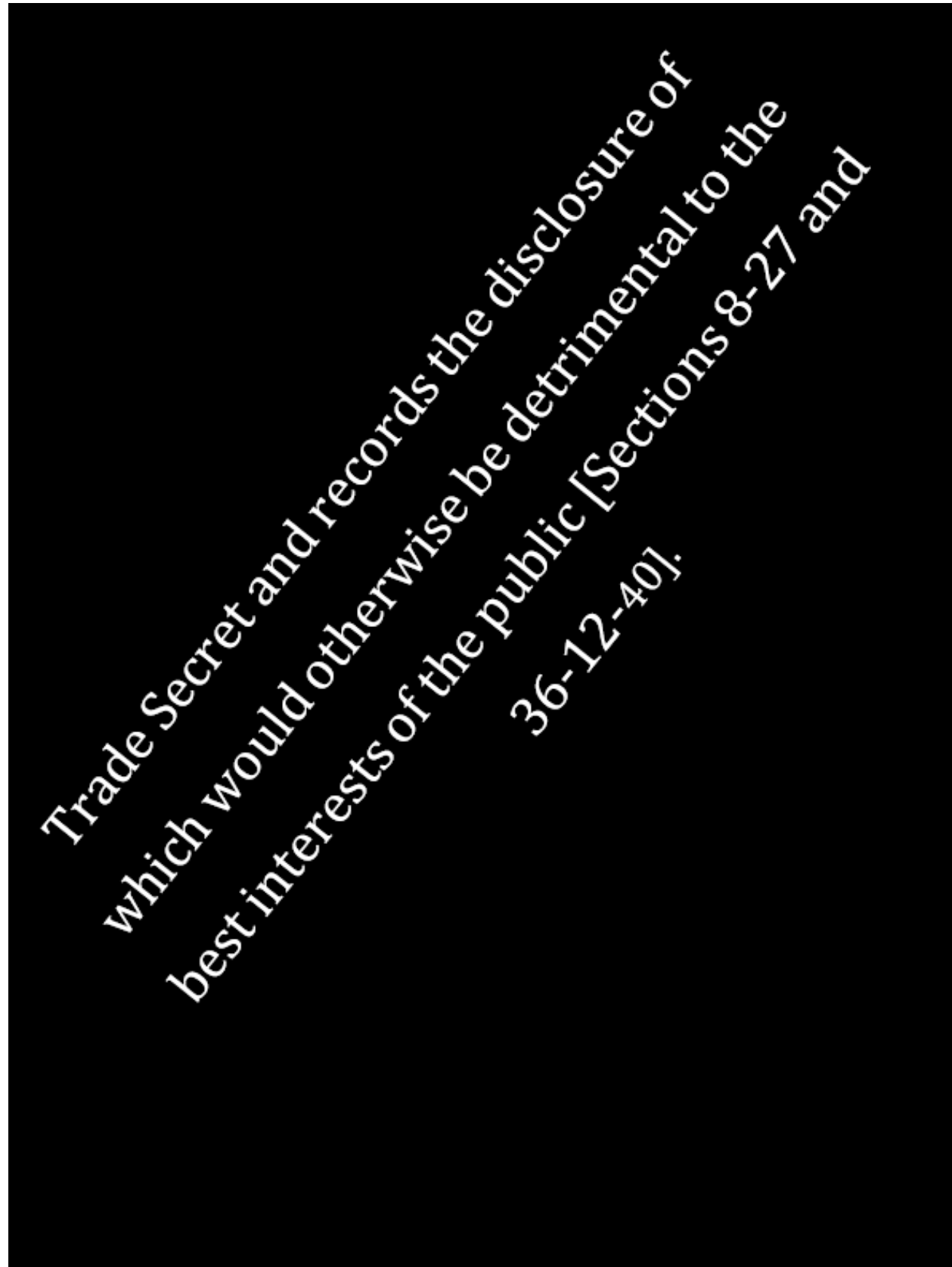
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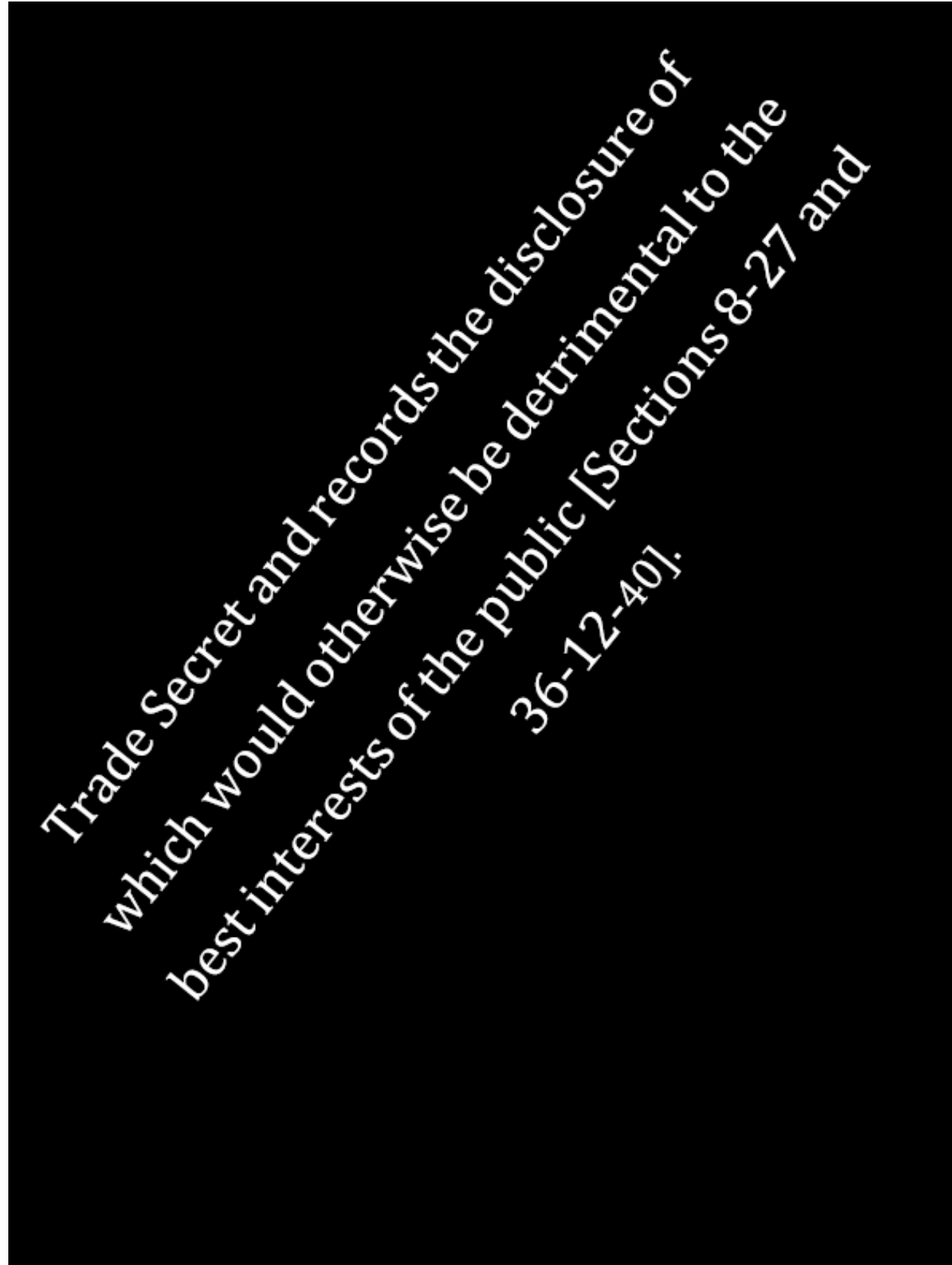


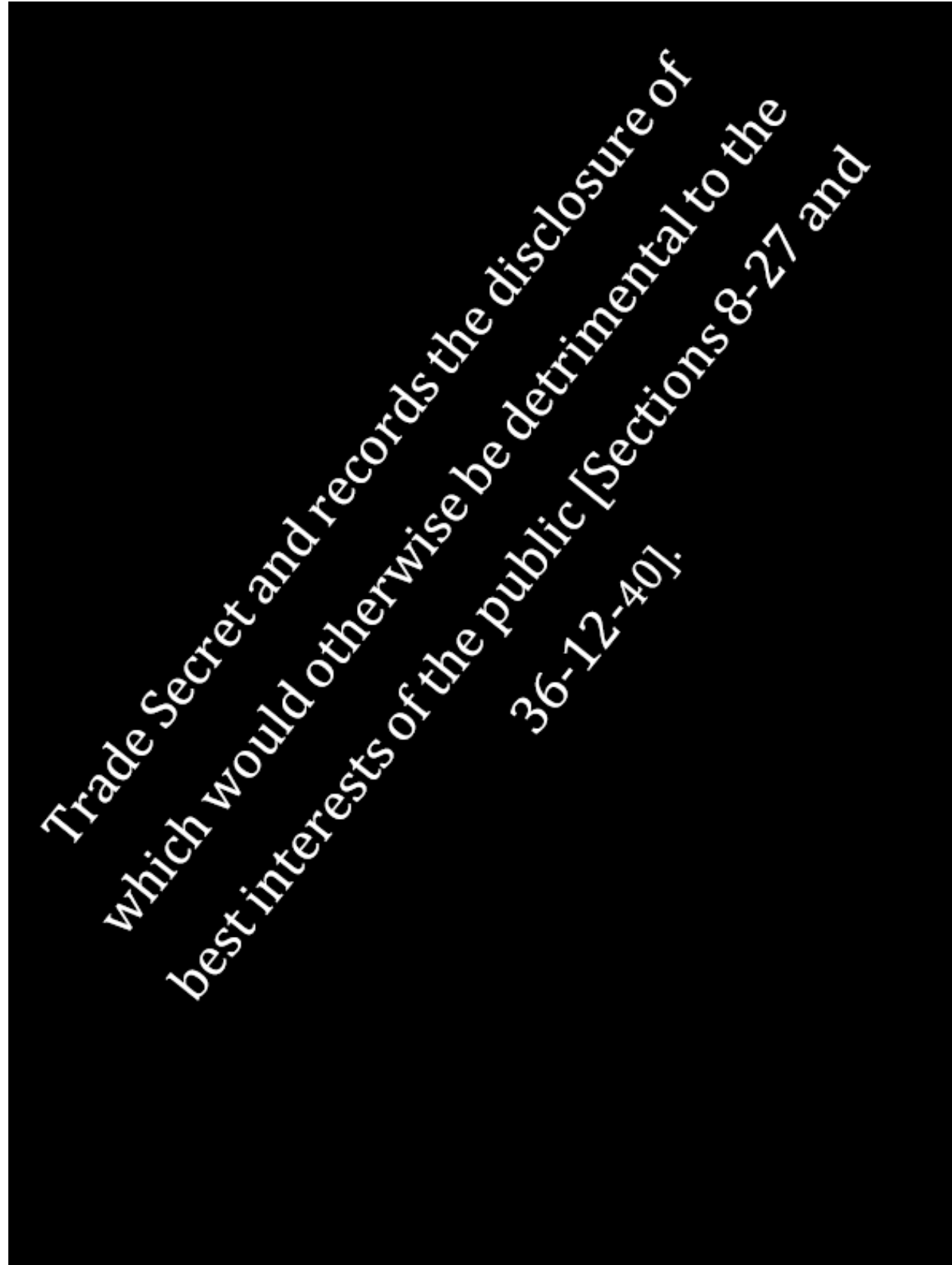




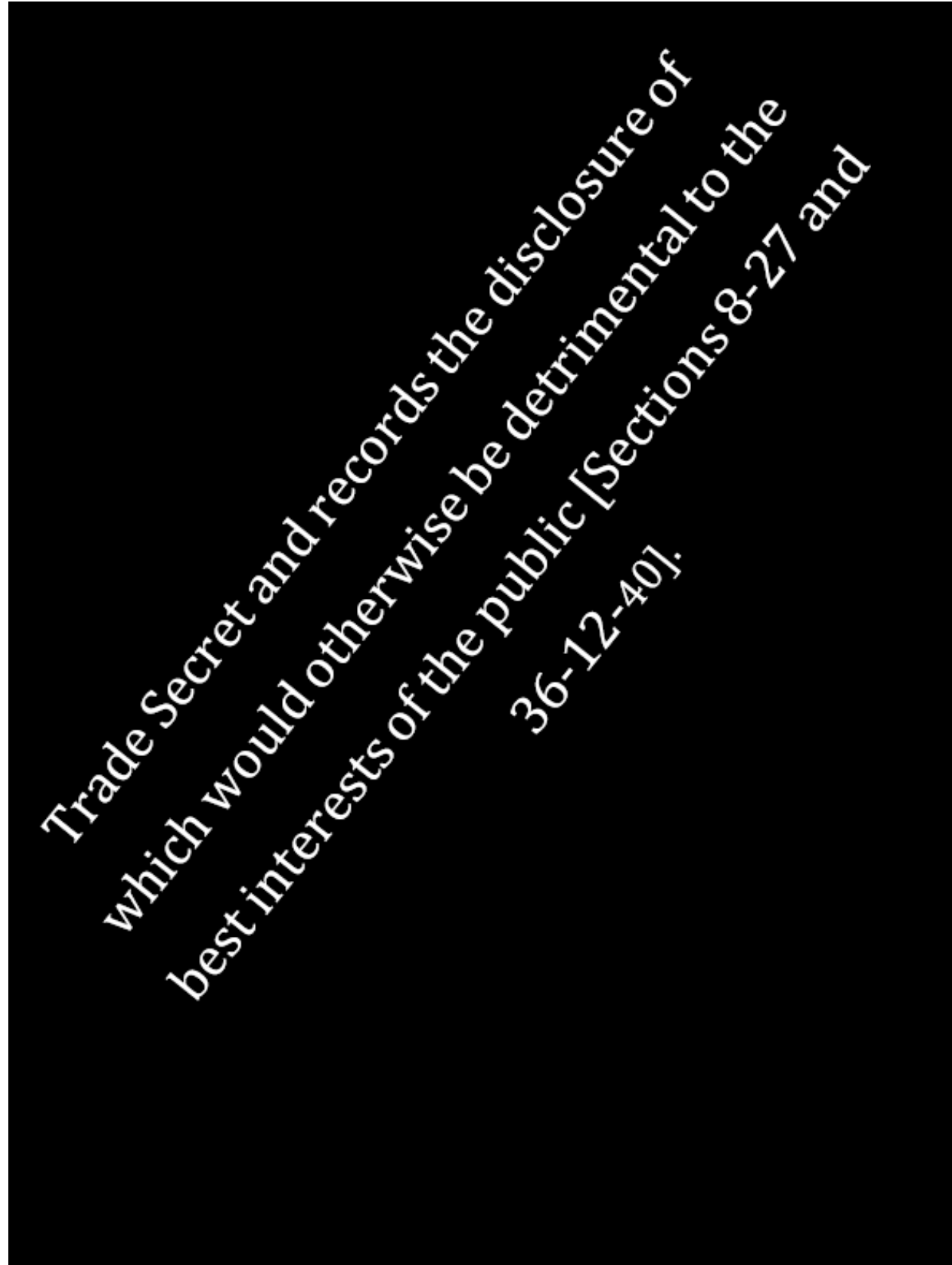


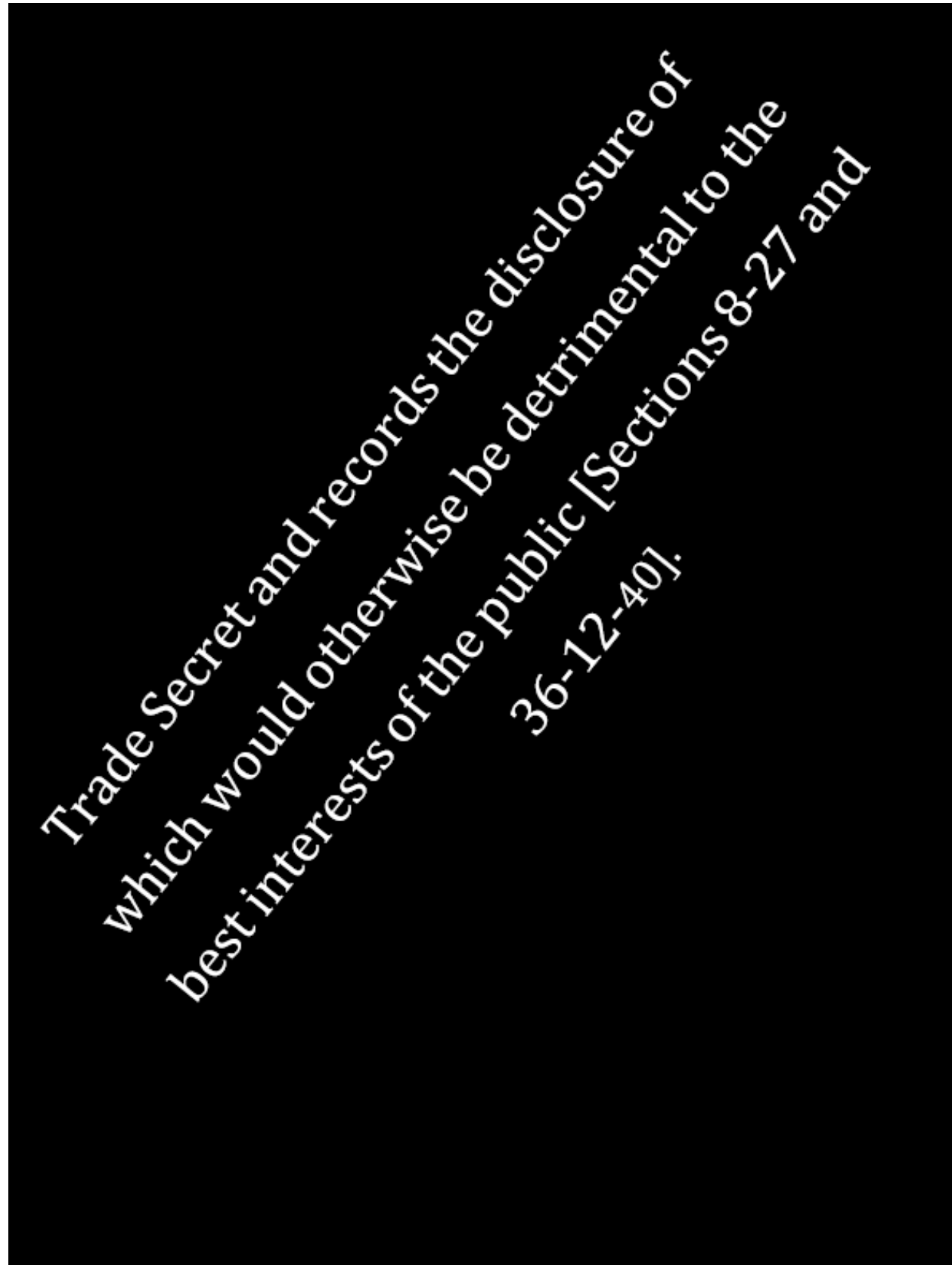


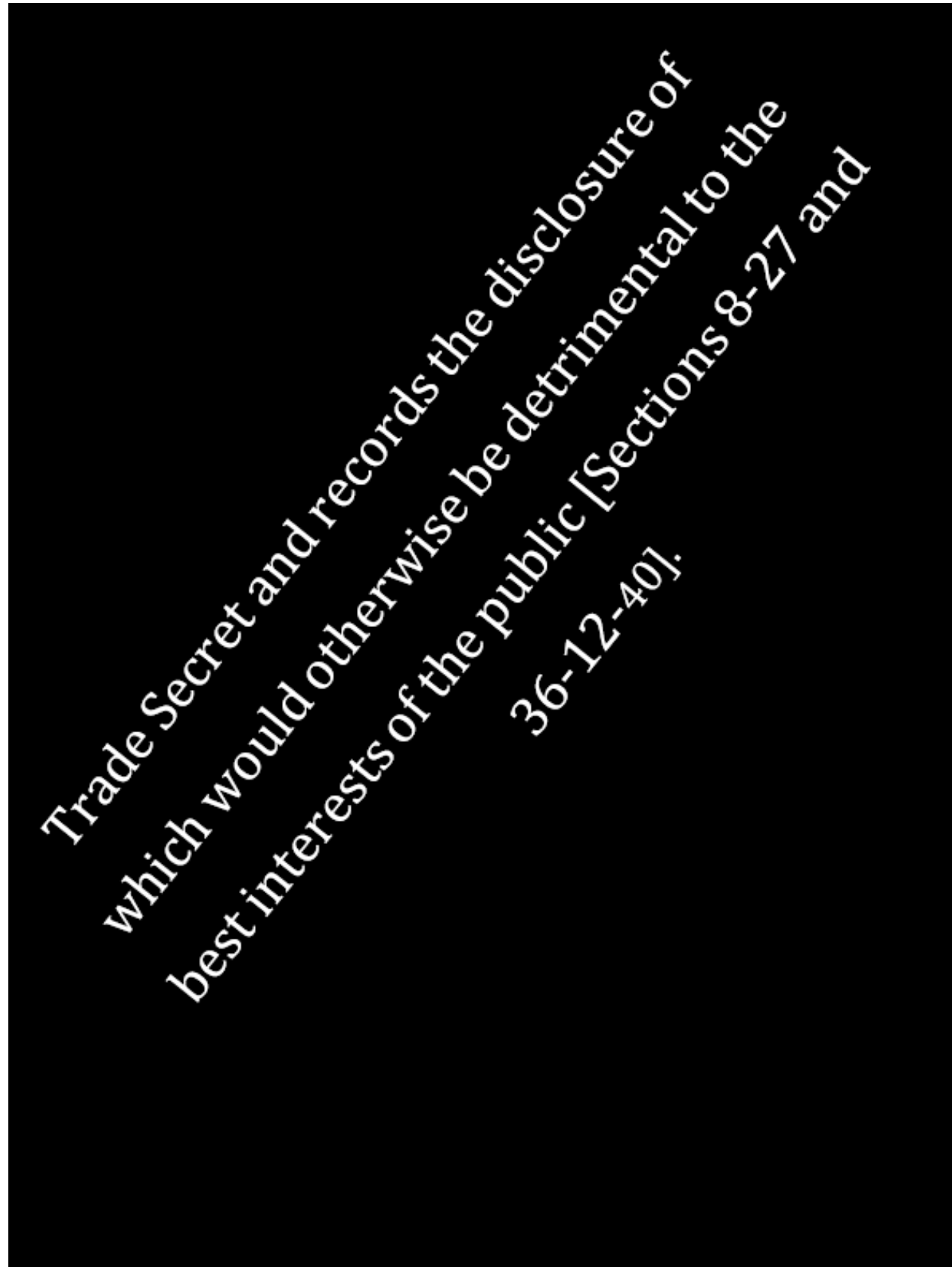


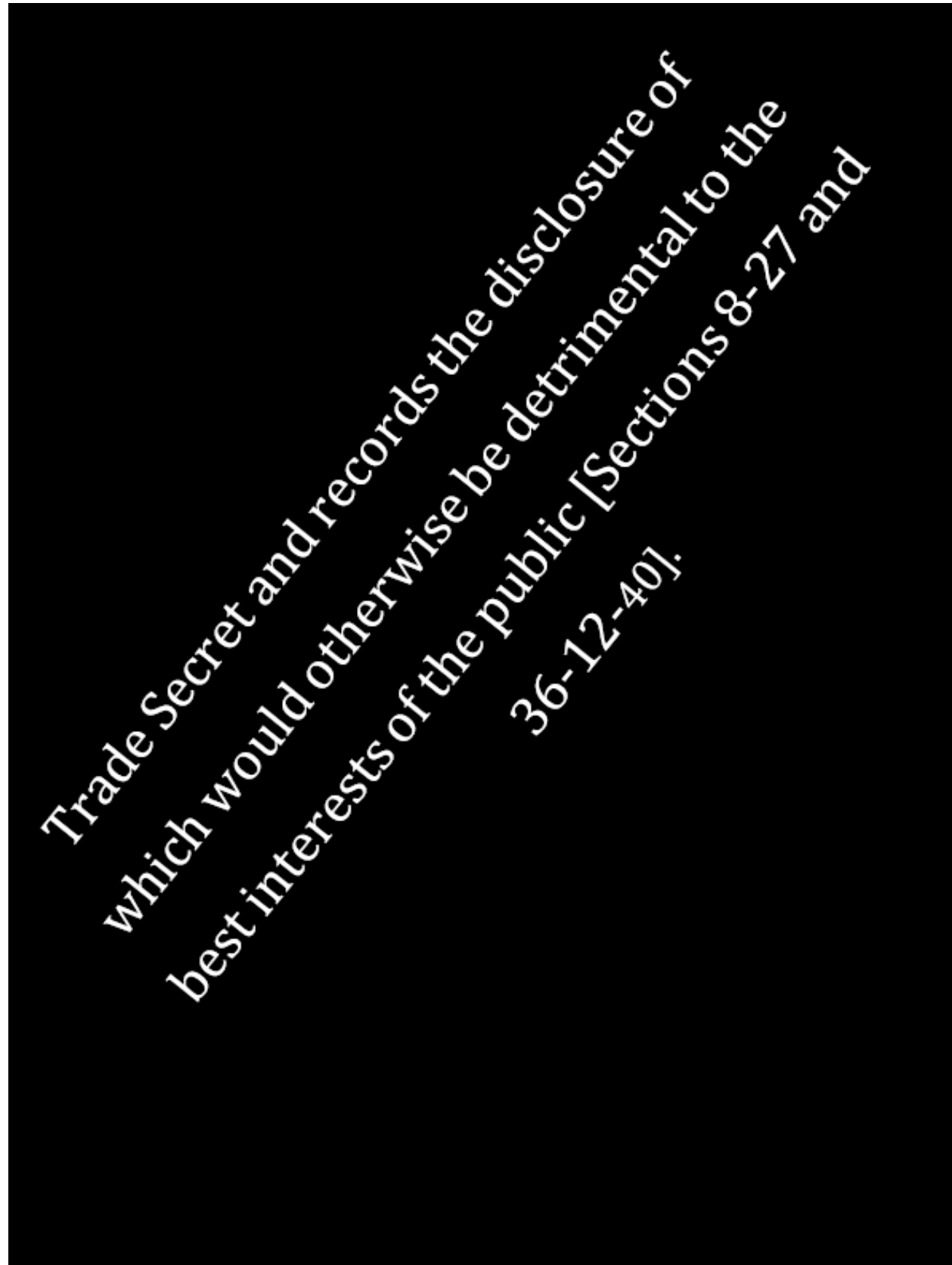


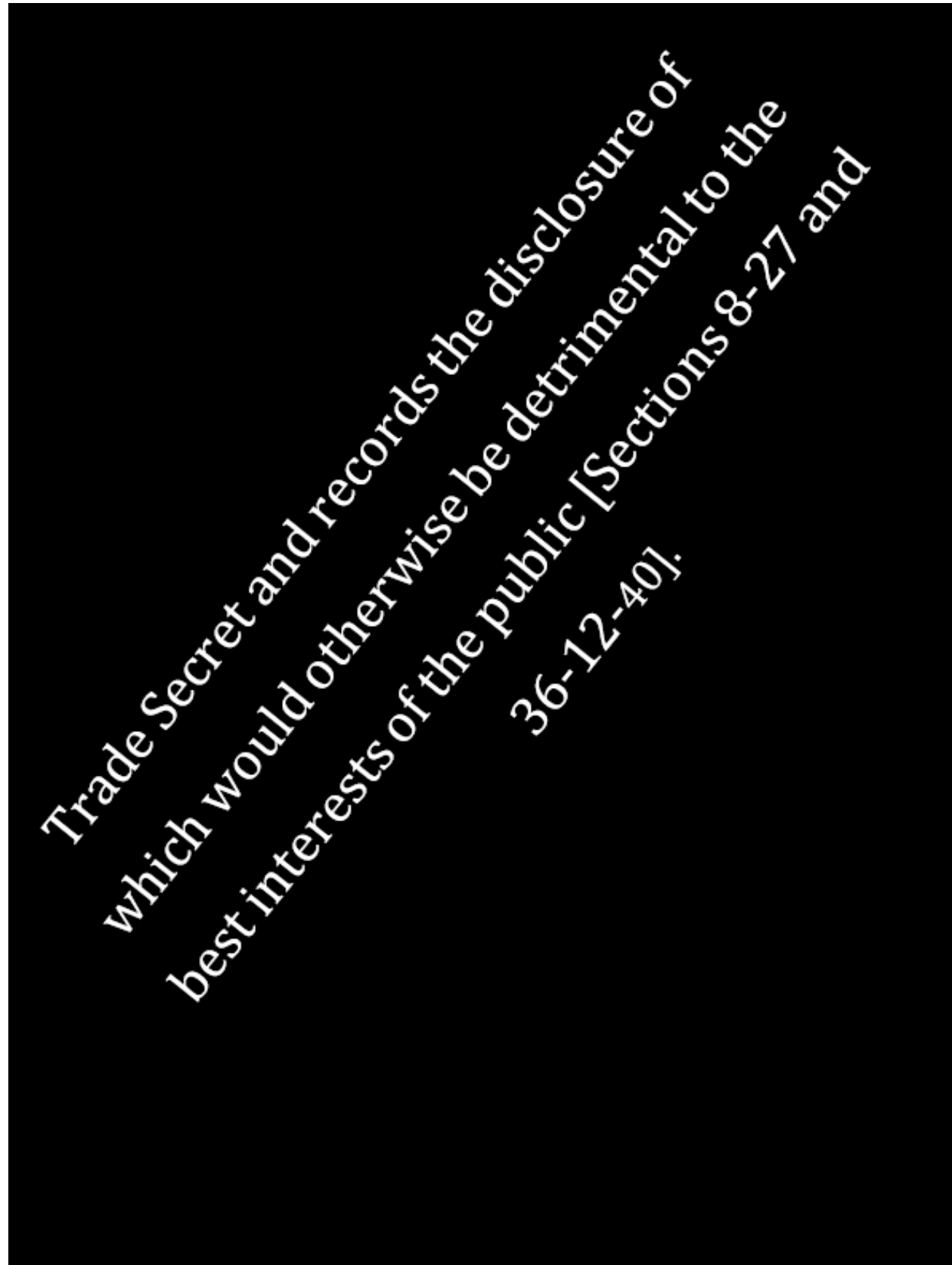
Trade Secret and records the disclosure of
which would otherwise be detrimental to the
best interests of the public [Sections 8-27 and
36-12-40].





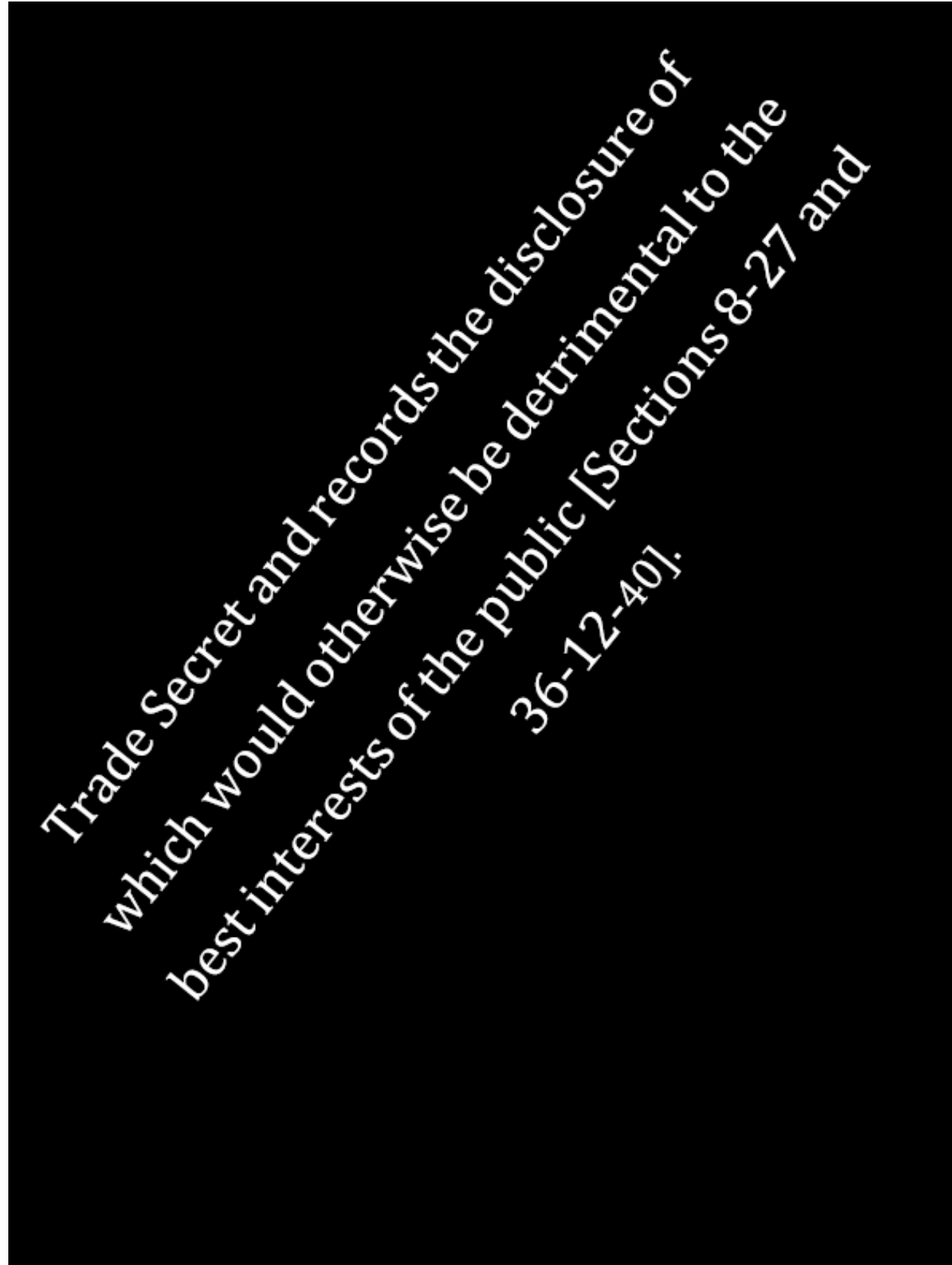




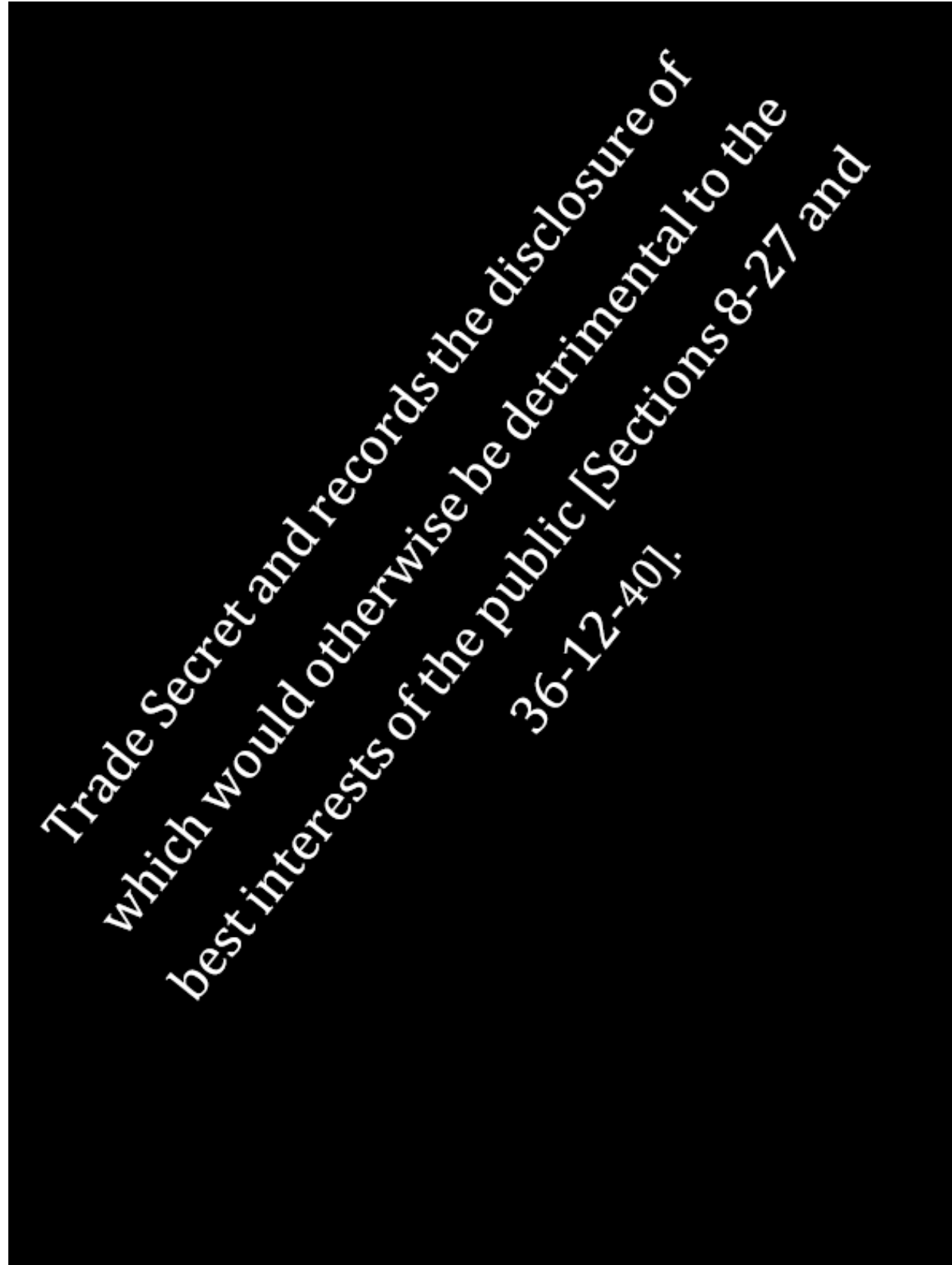


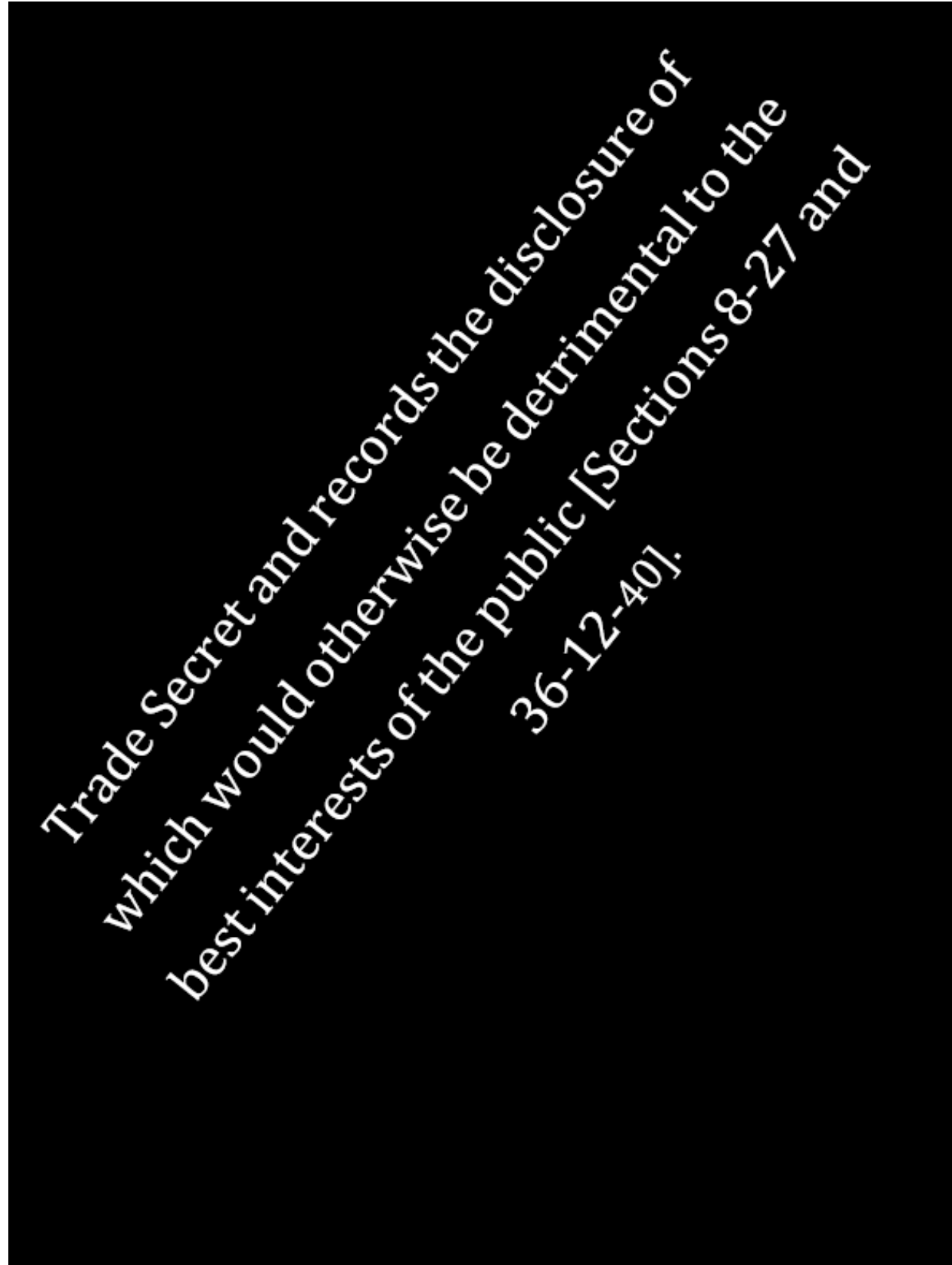
Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40].



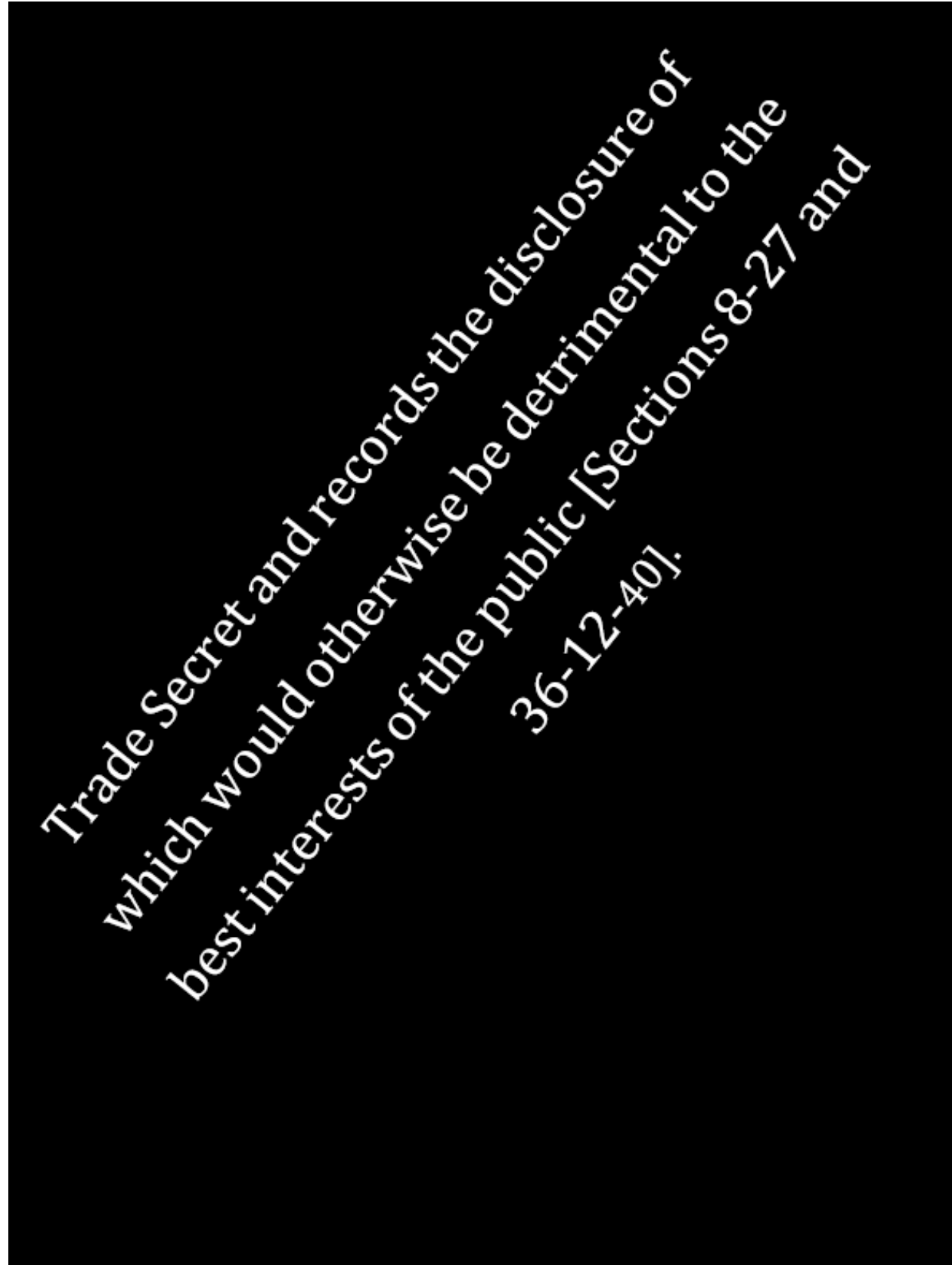


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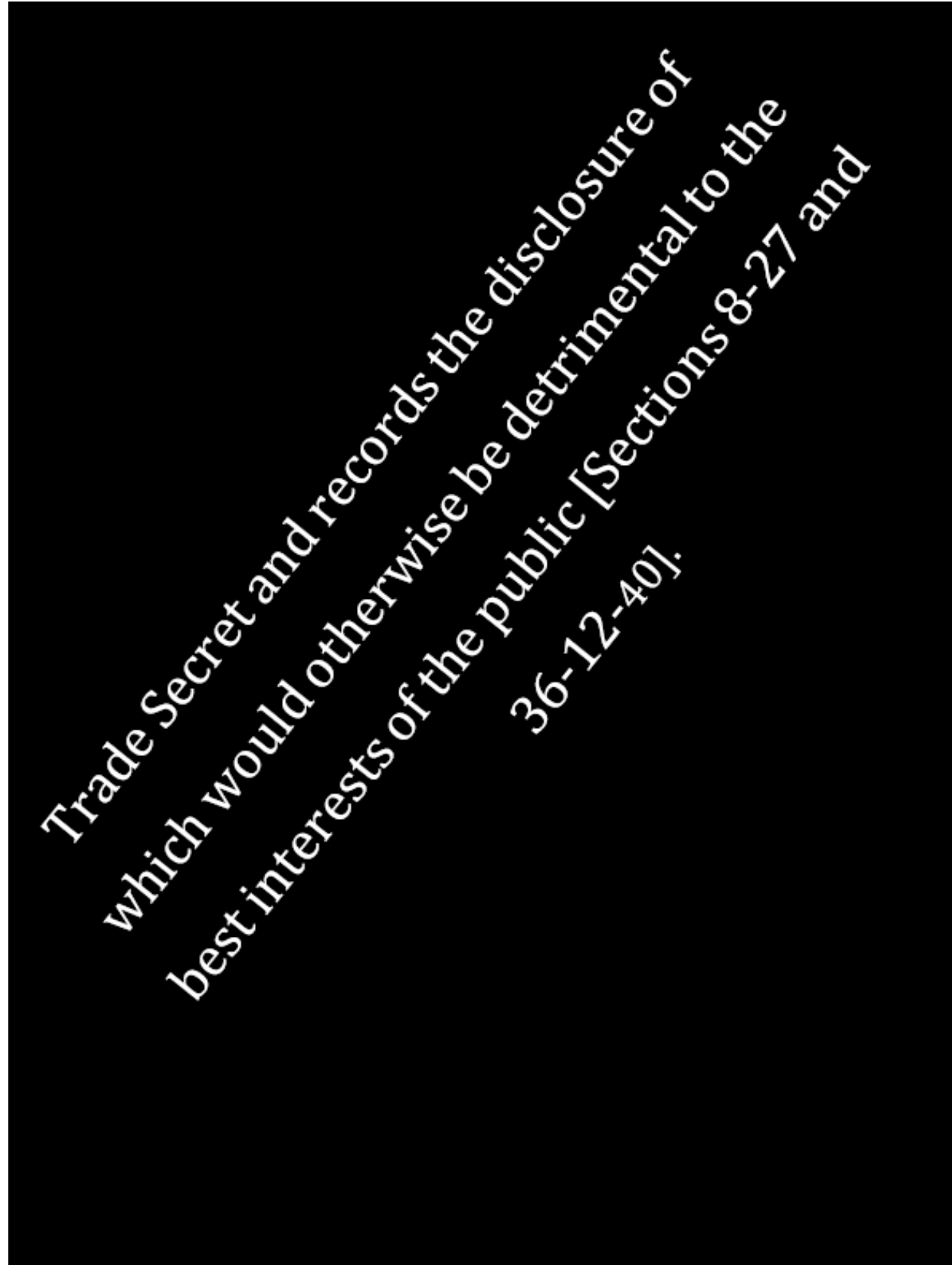


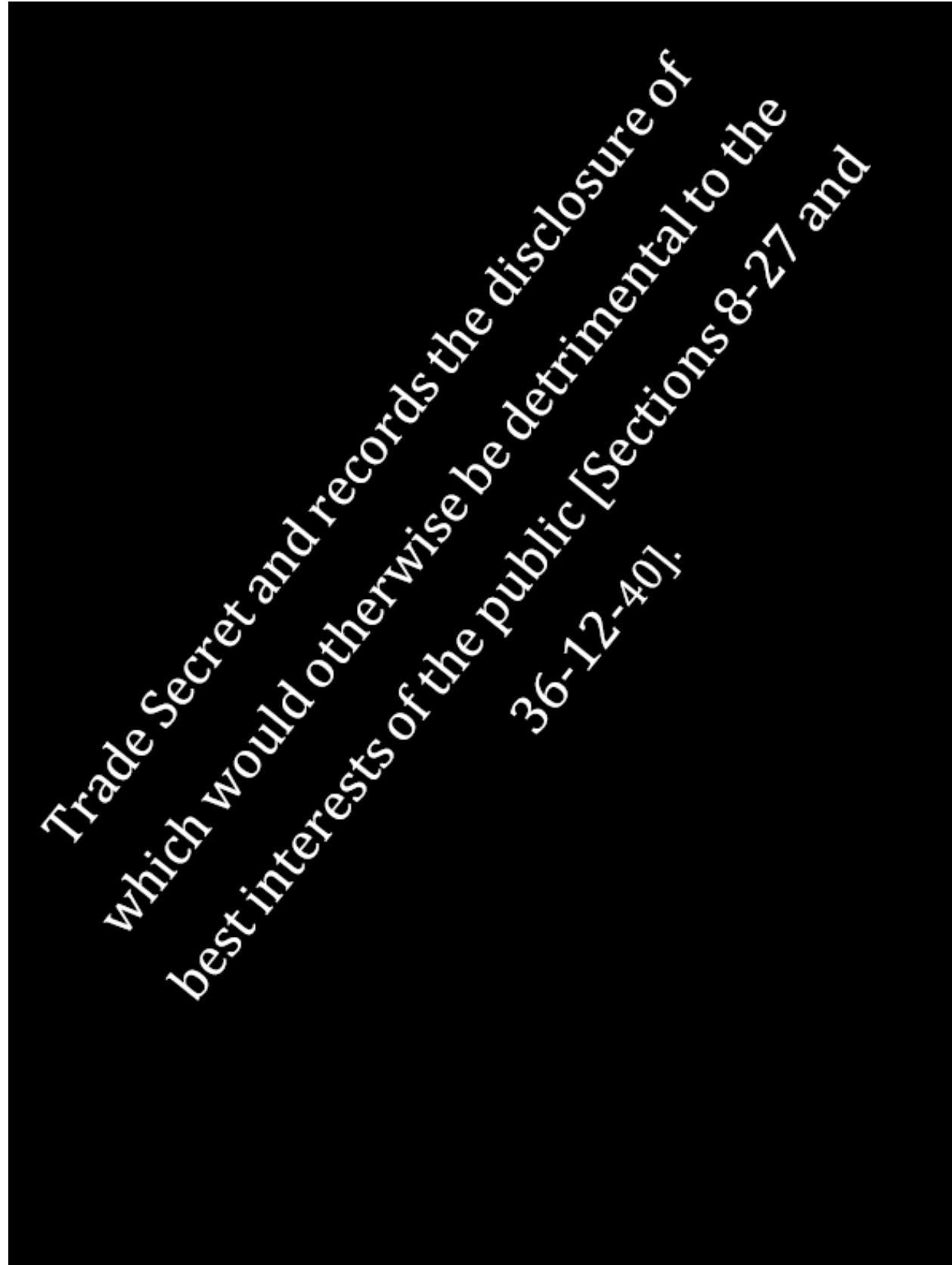
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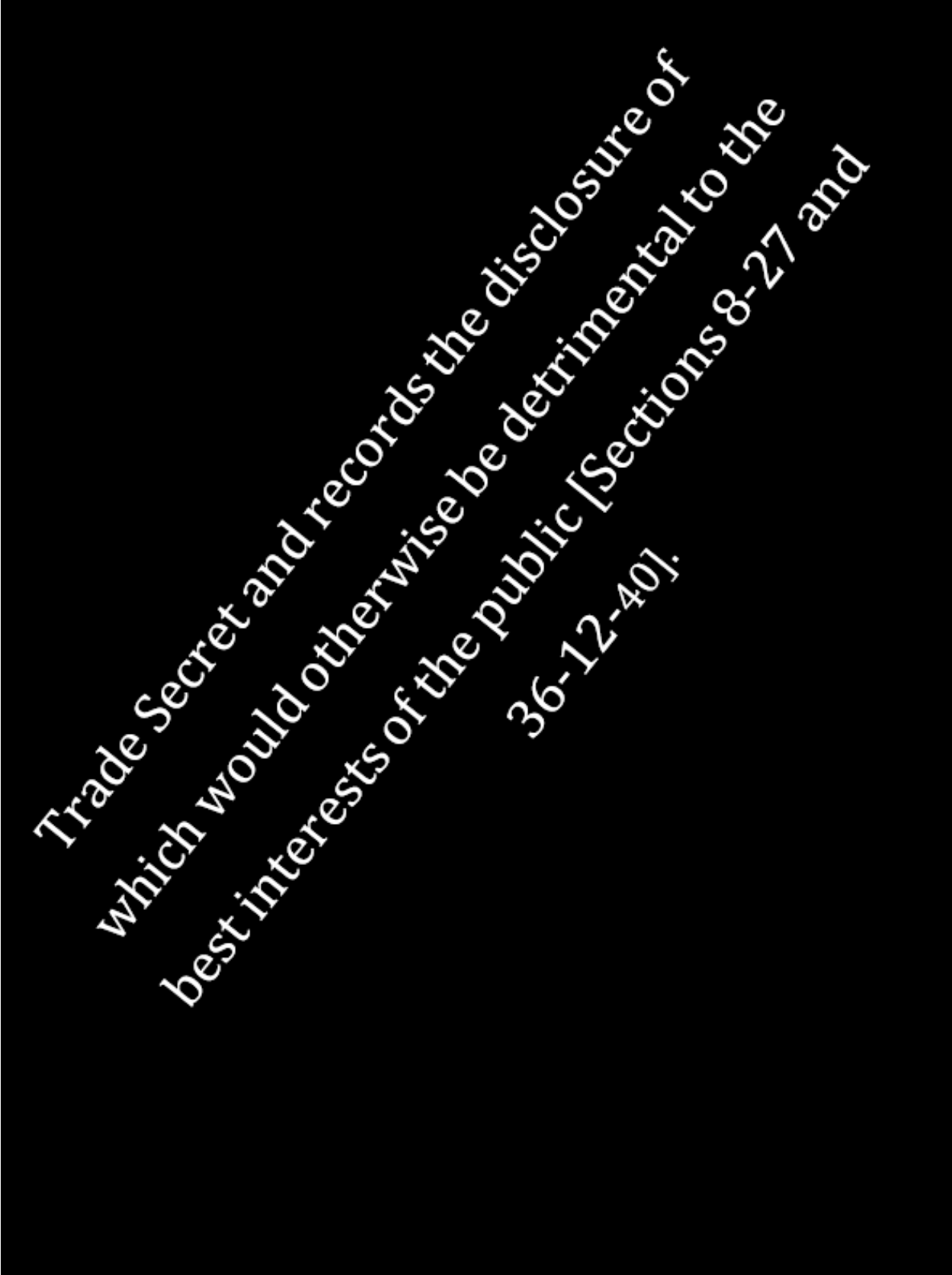
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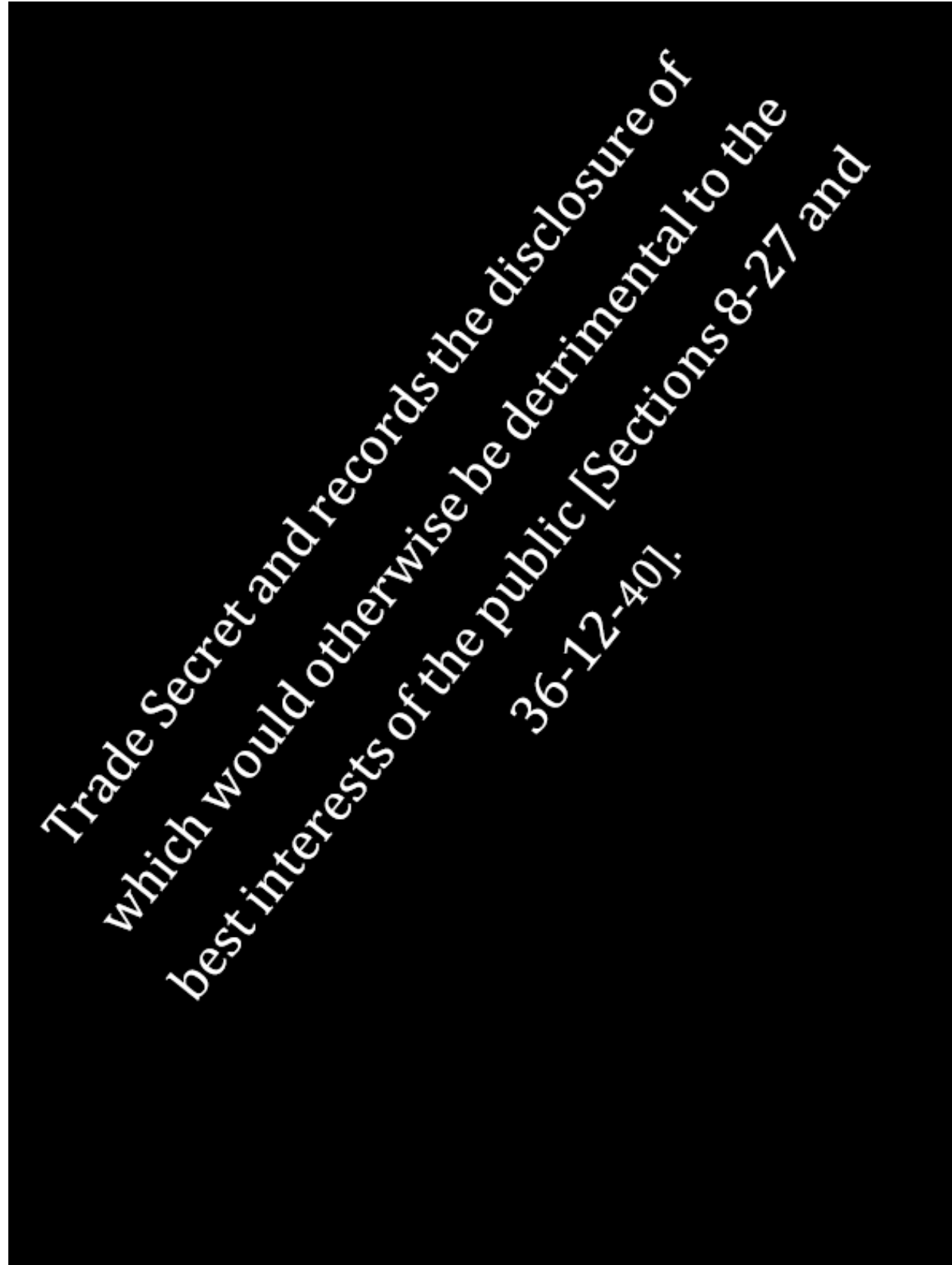


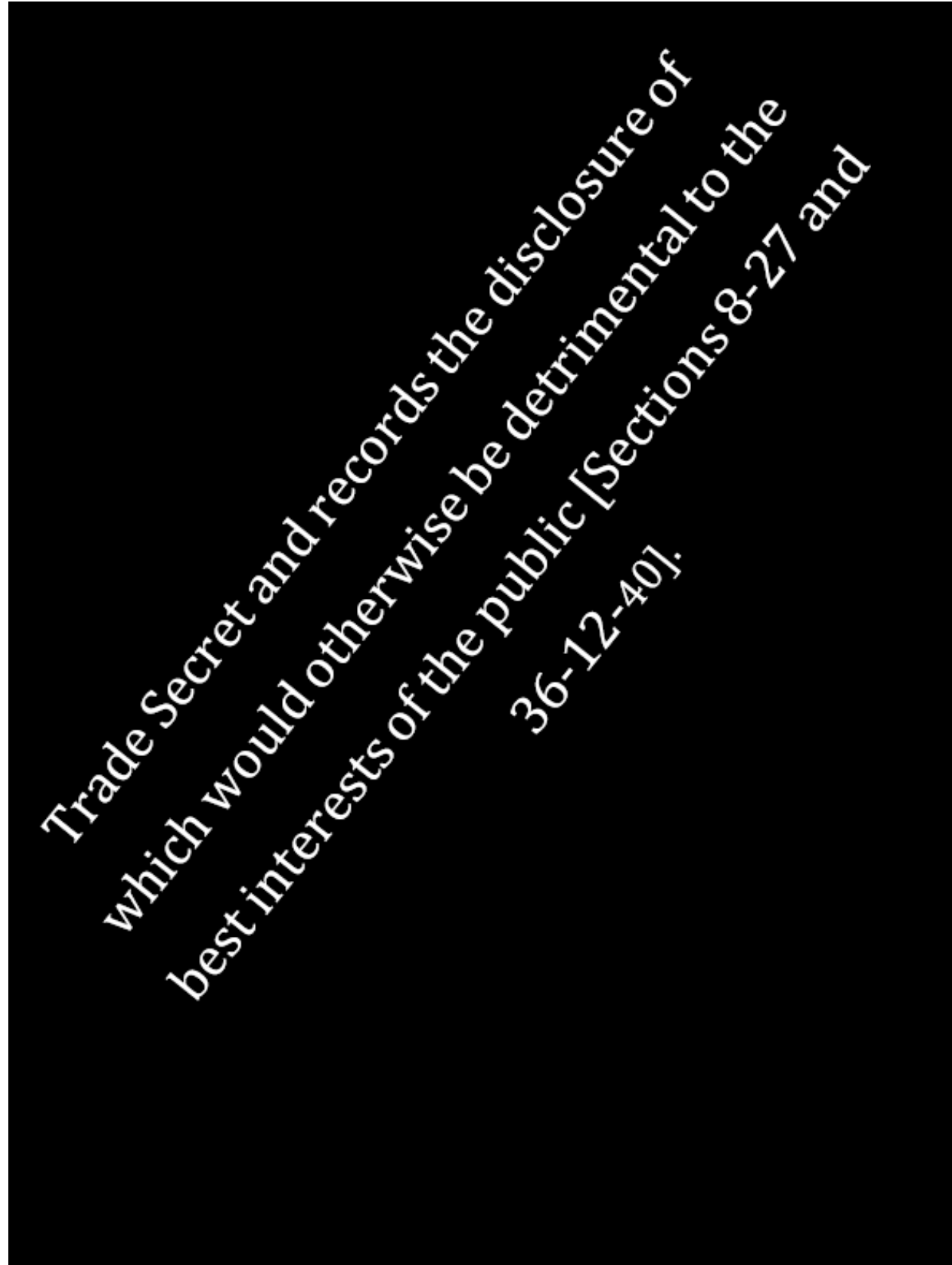


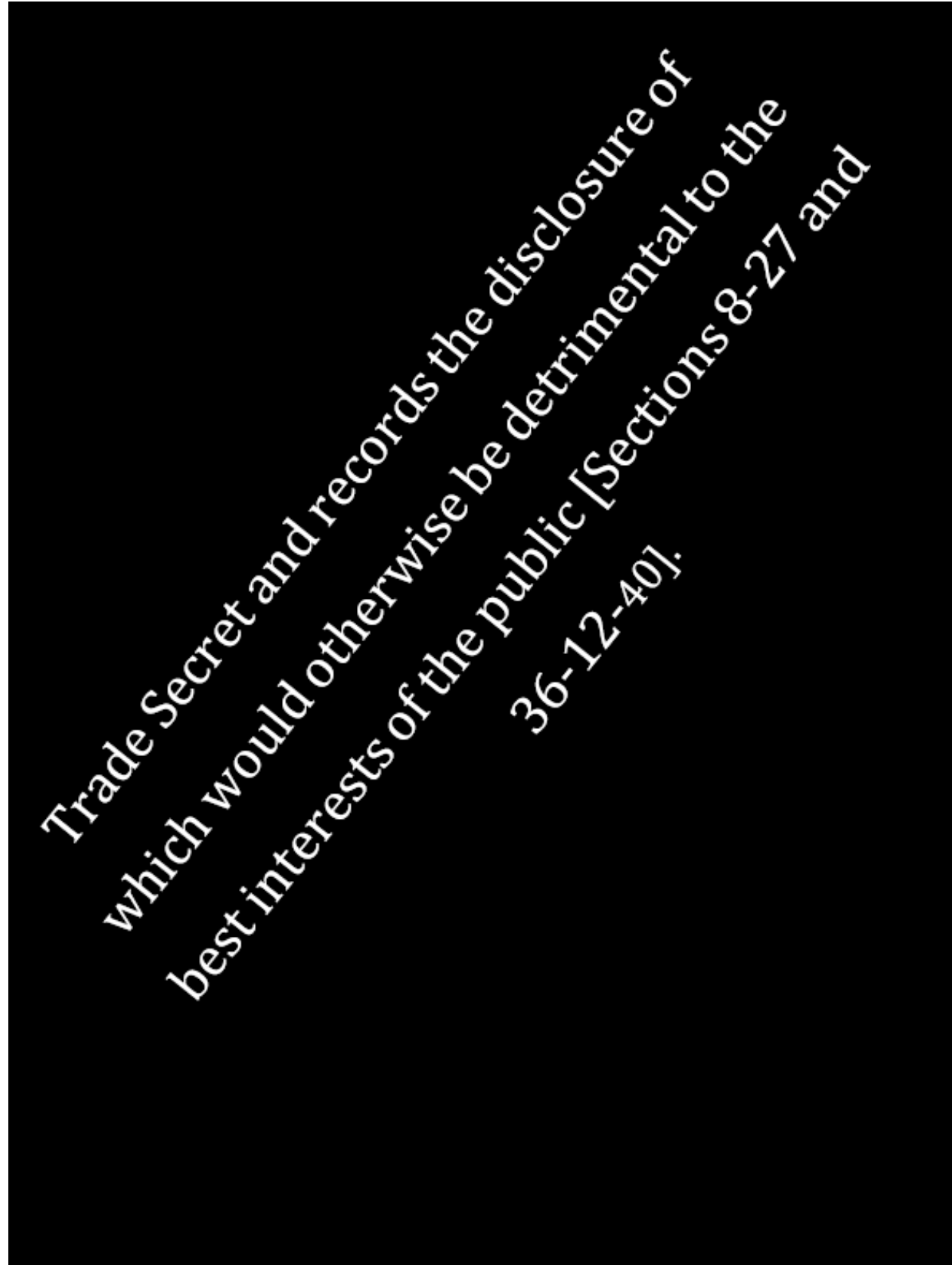
Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40].





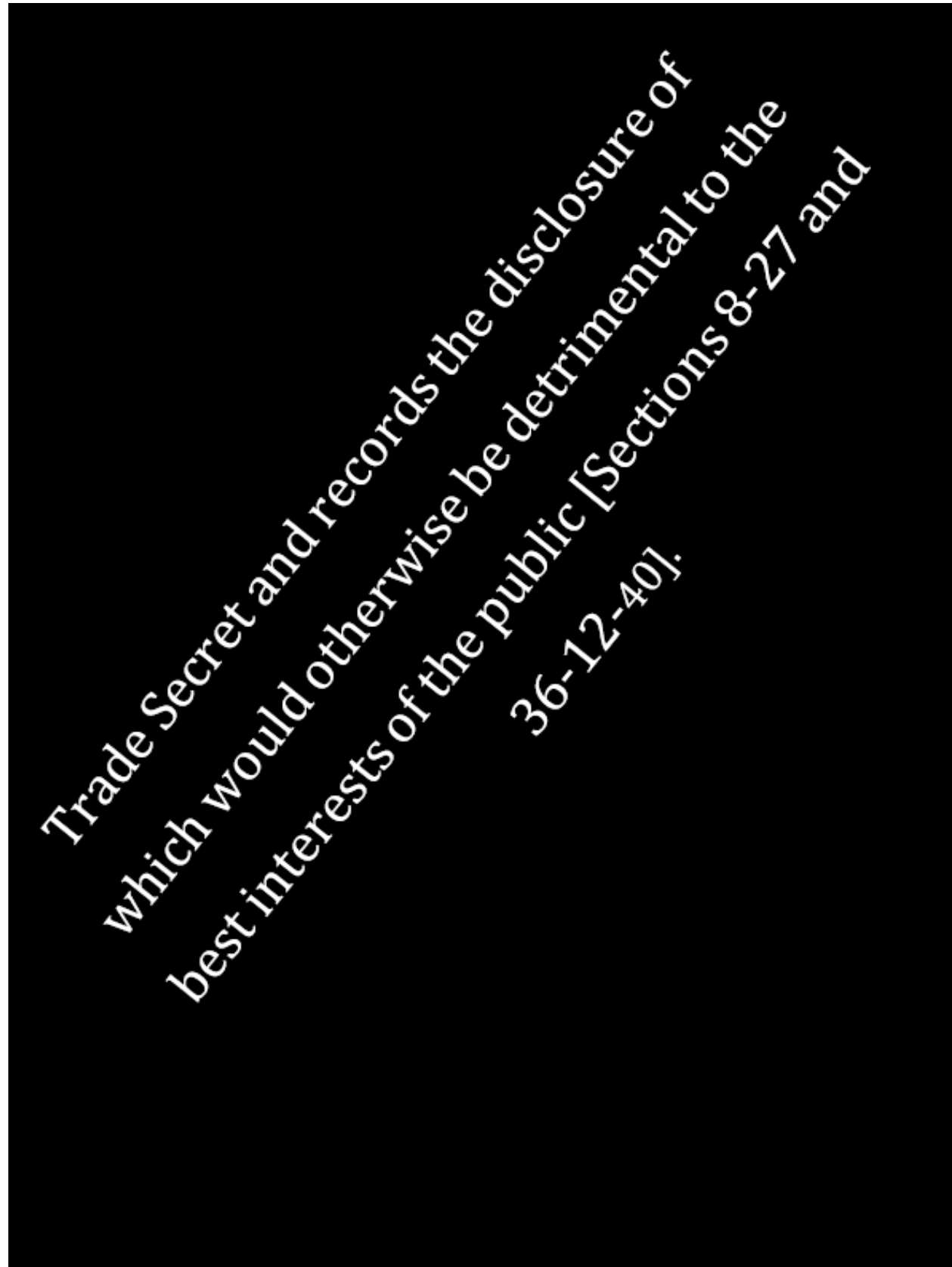


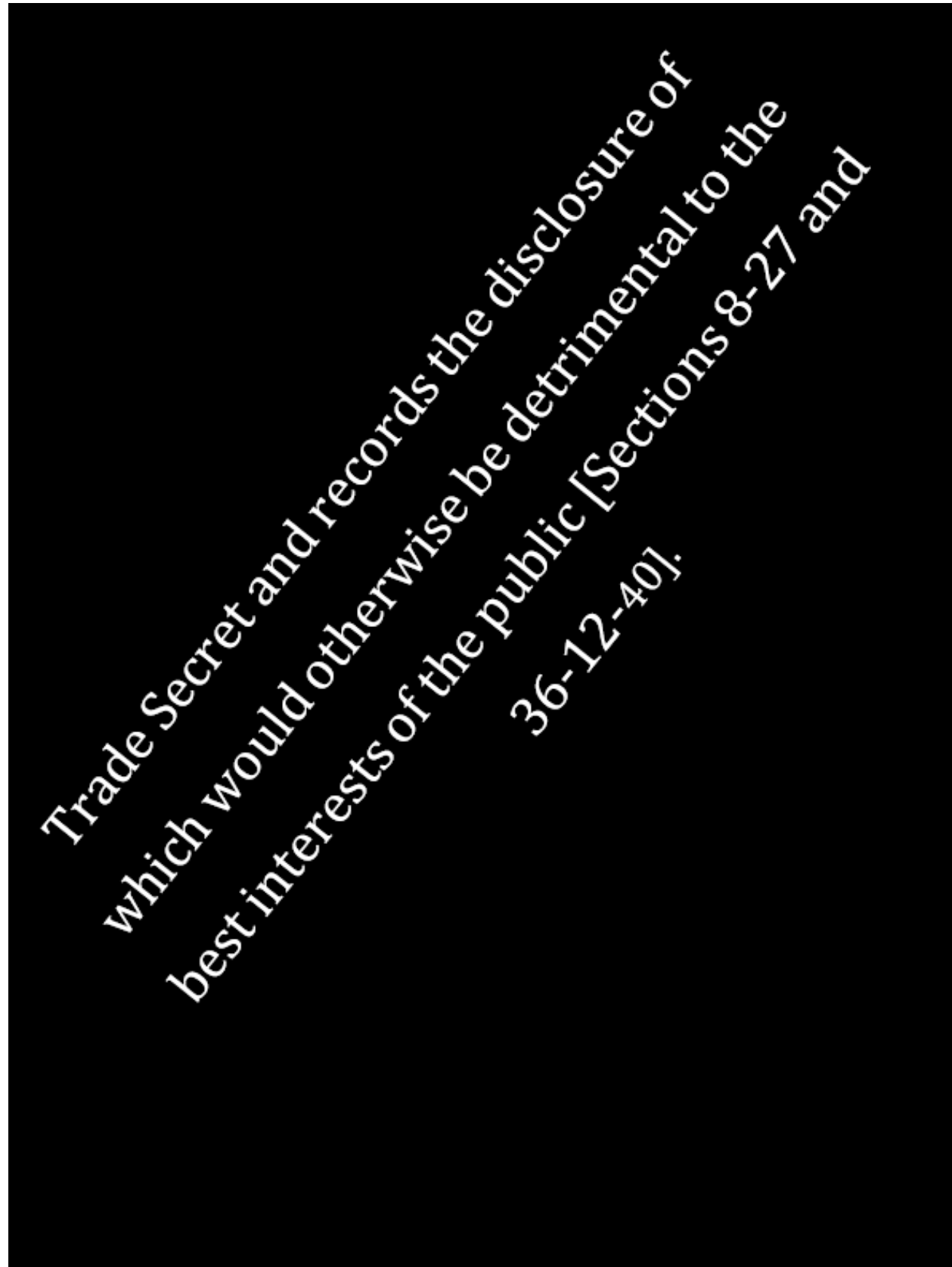




Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40].

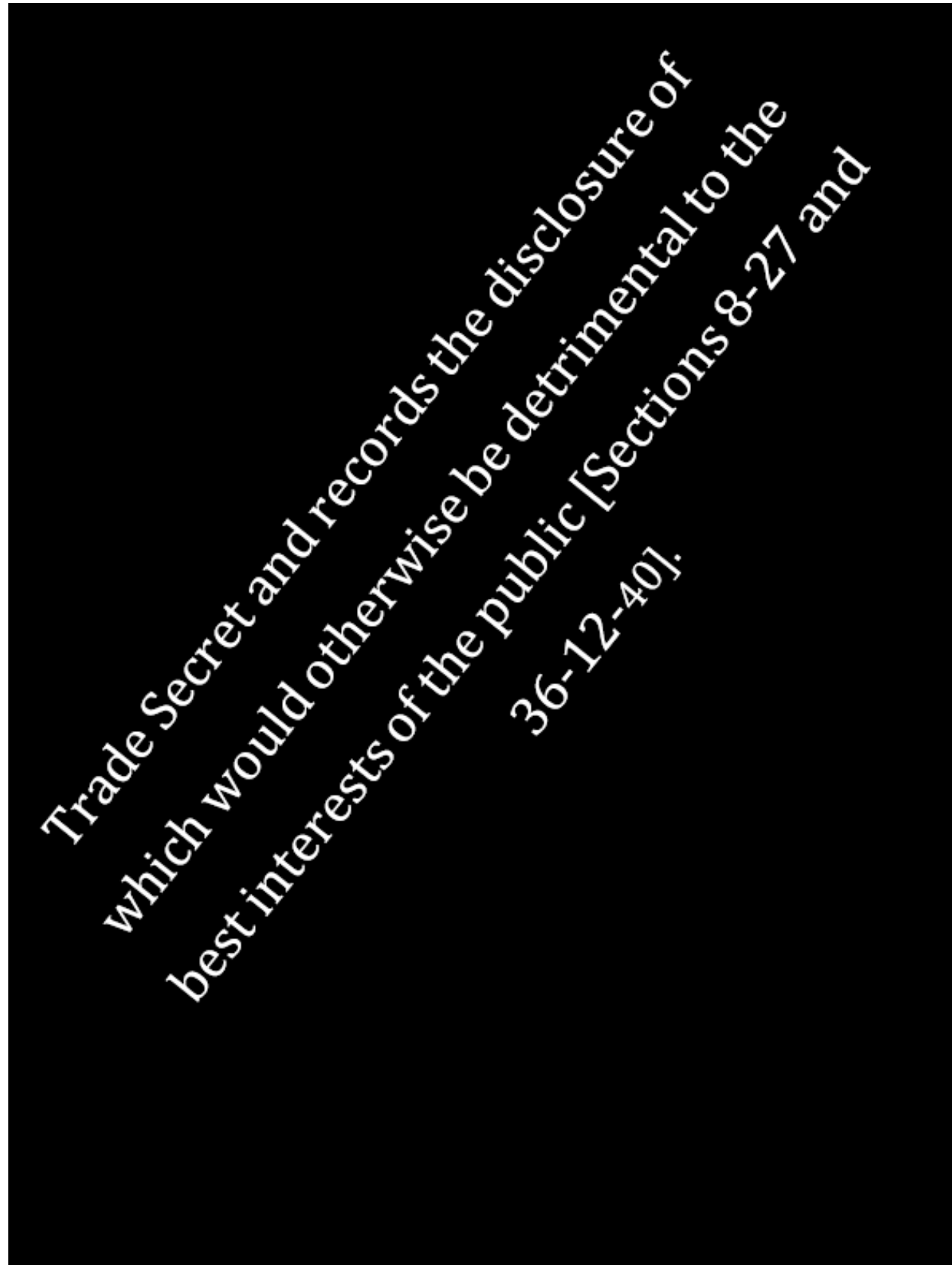


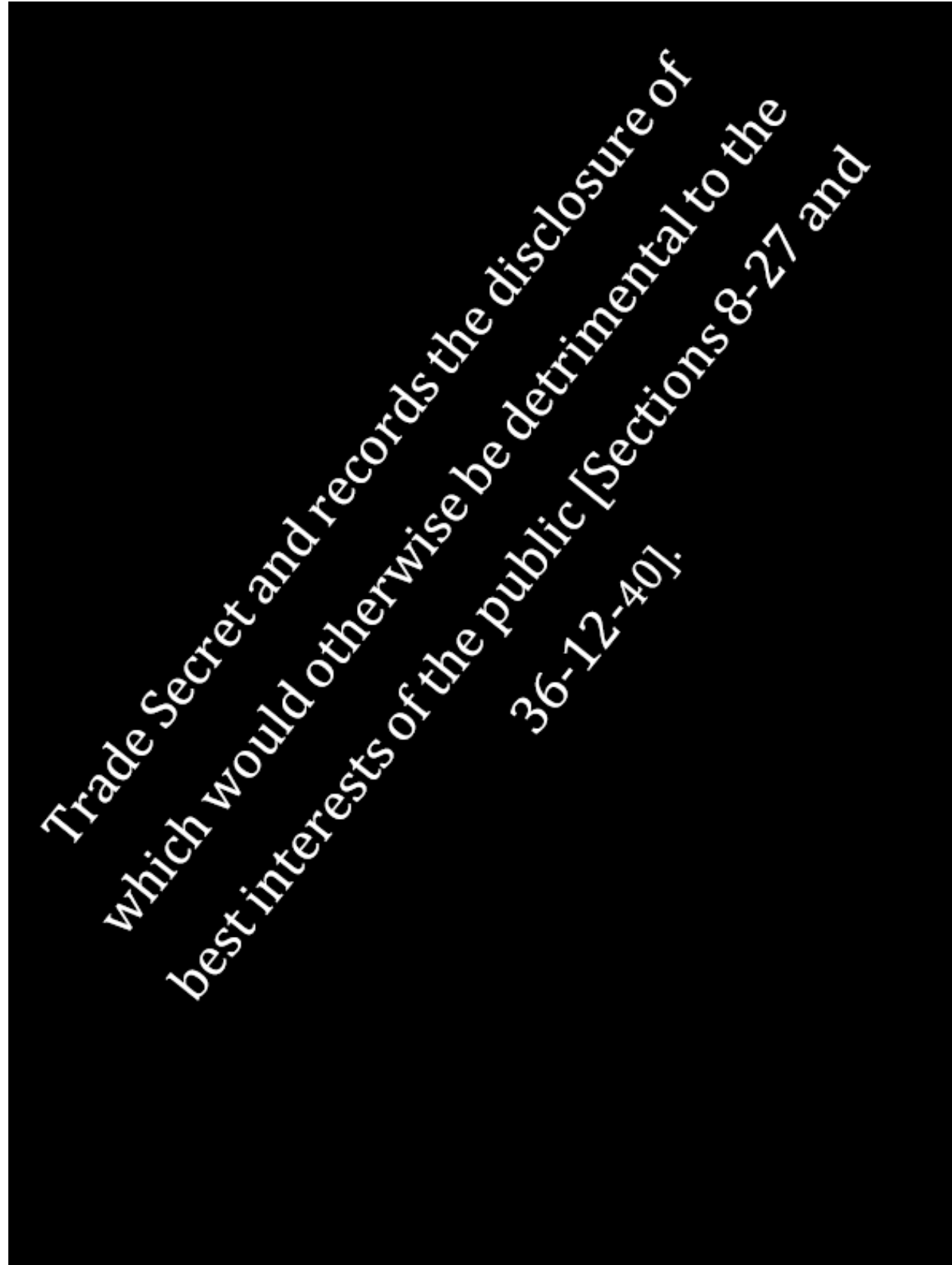


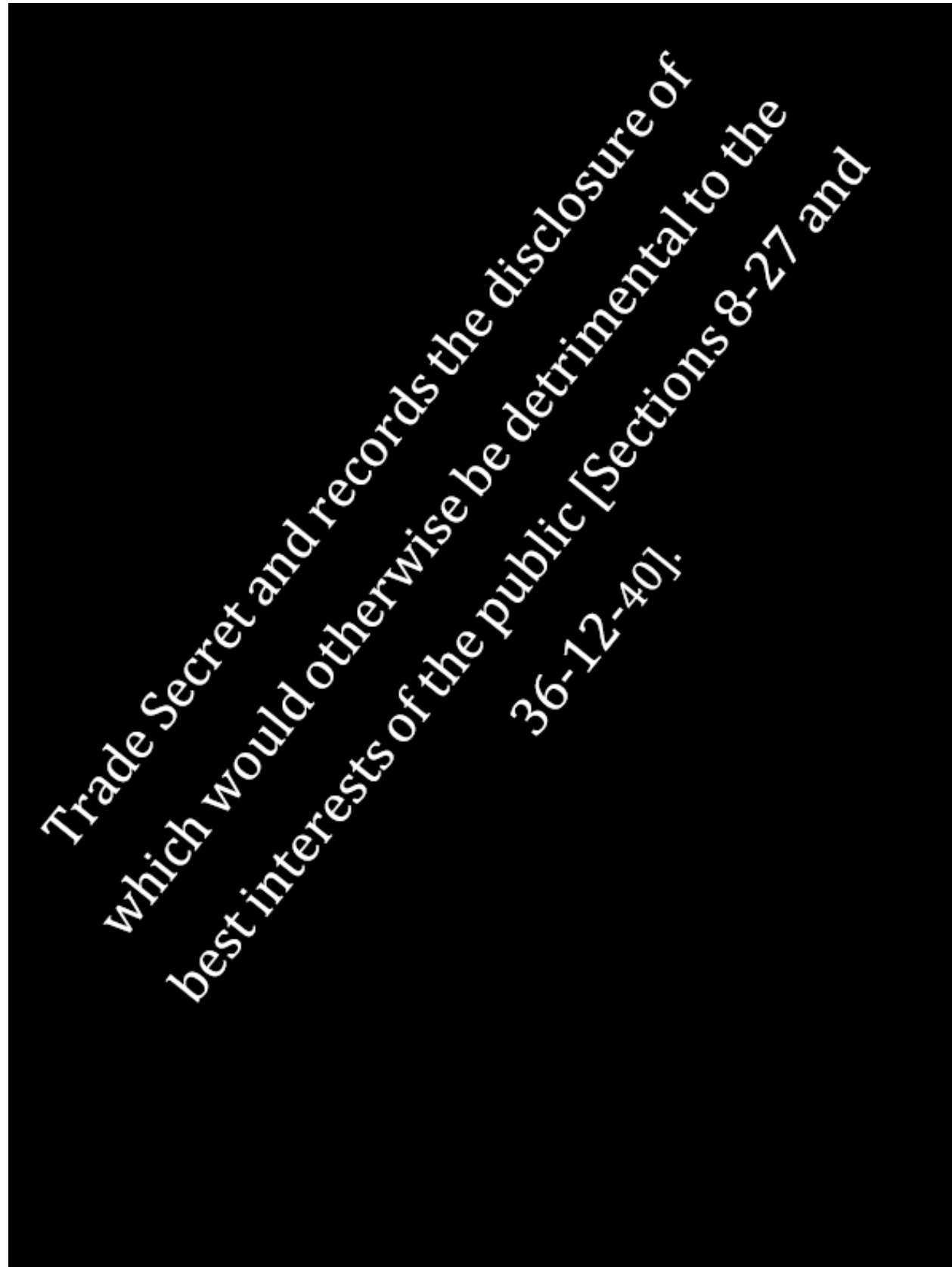


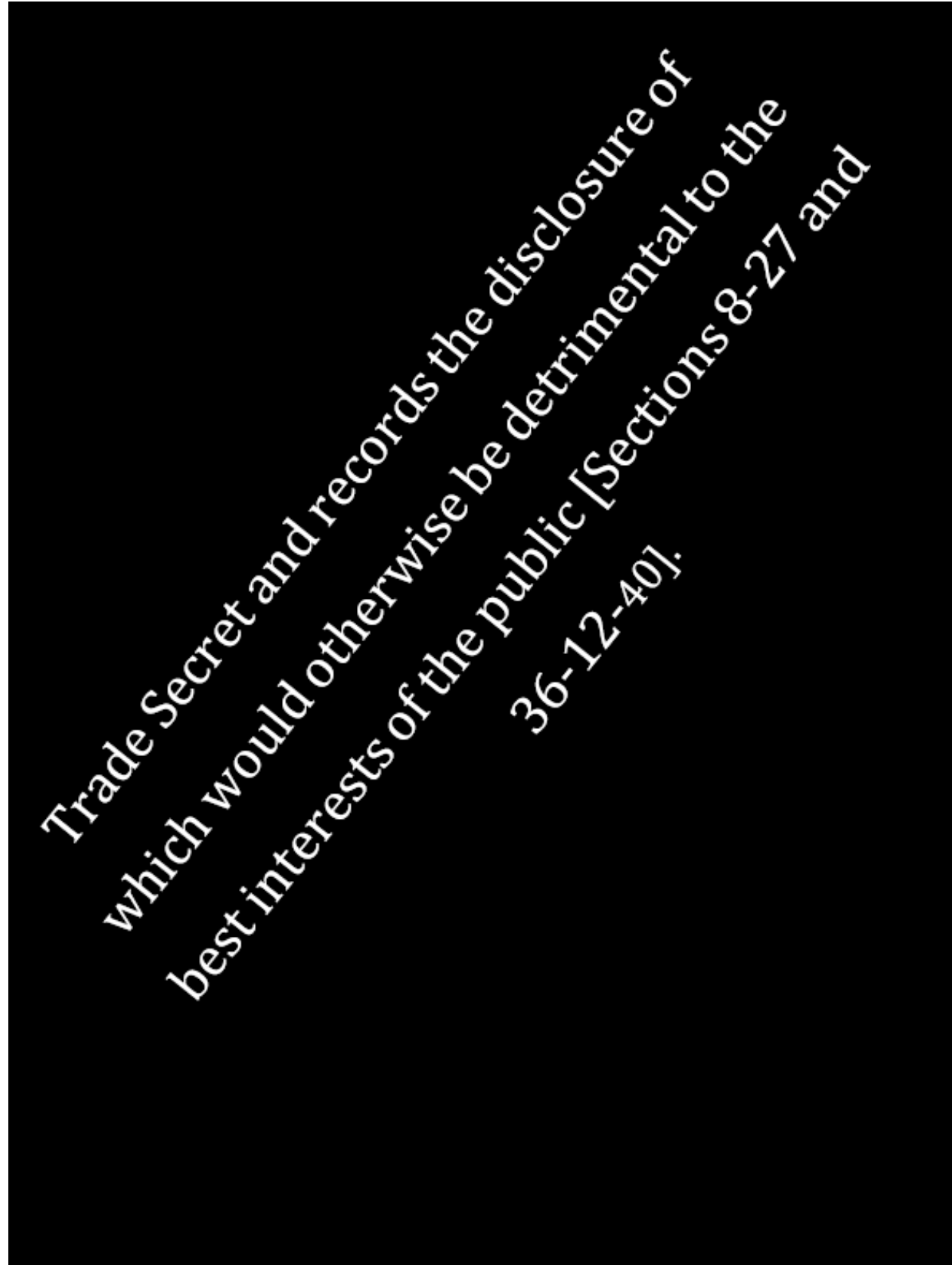
Trade Secret and records the disclosure of
which would otherwise be detrimental to the
best interests of the public [Sections 8-27 and
36-12-40].





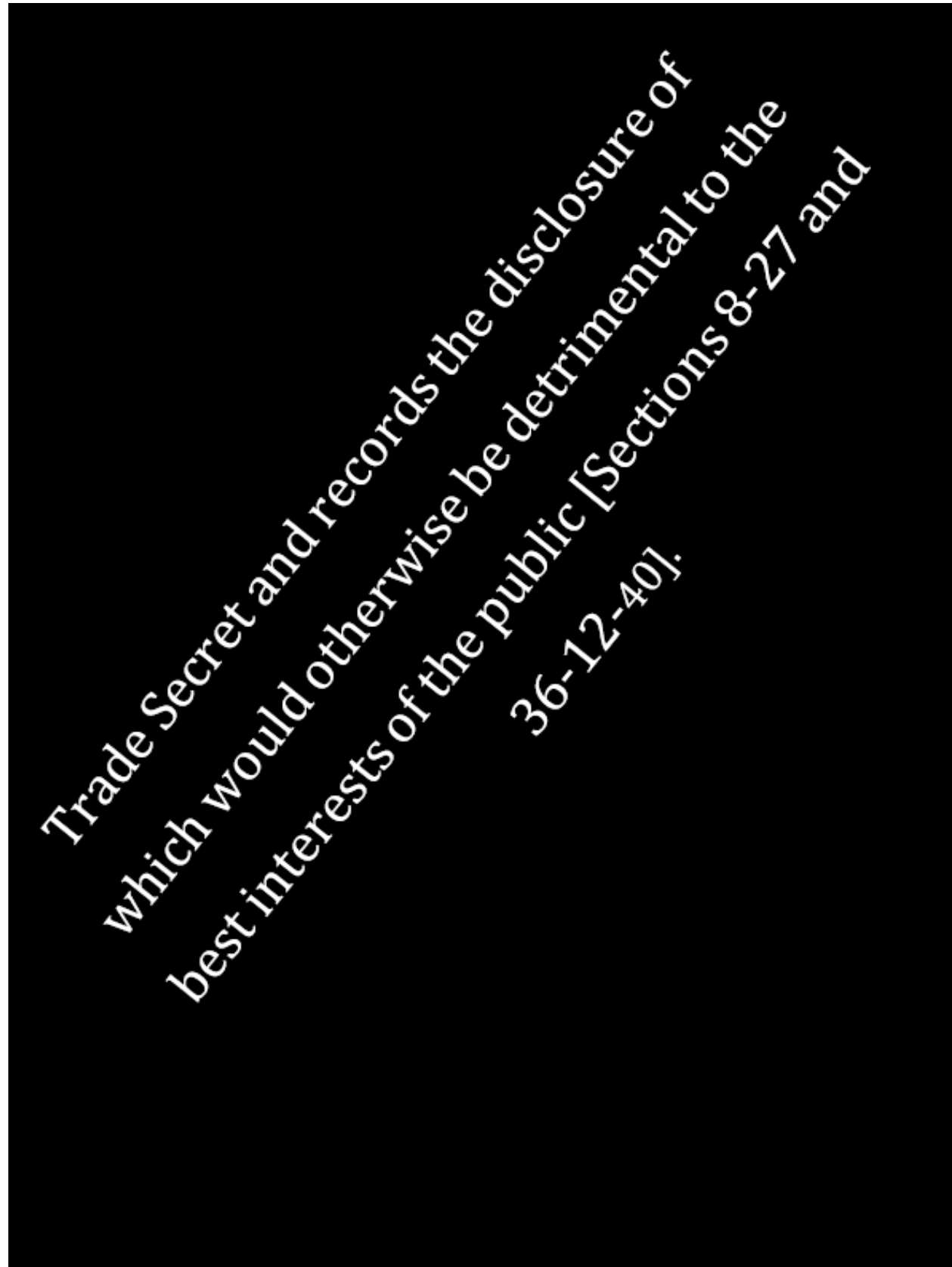


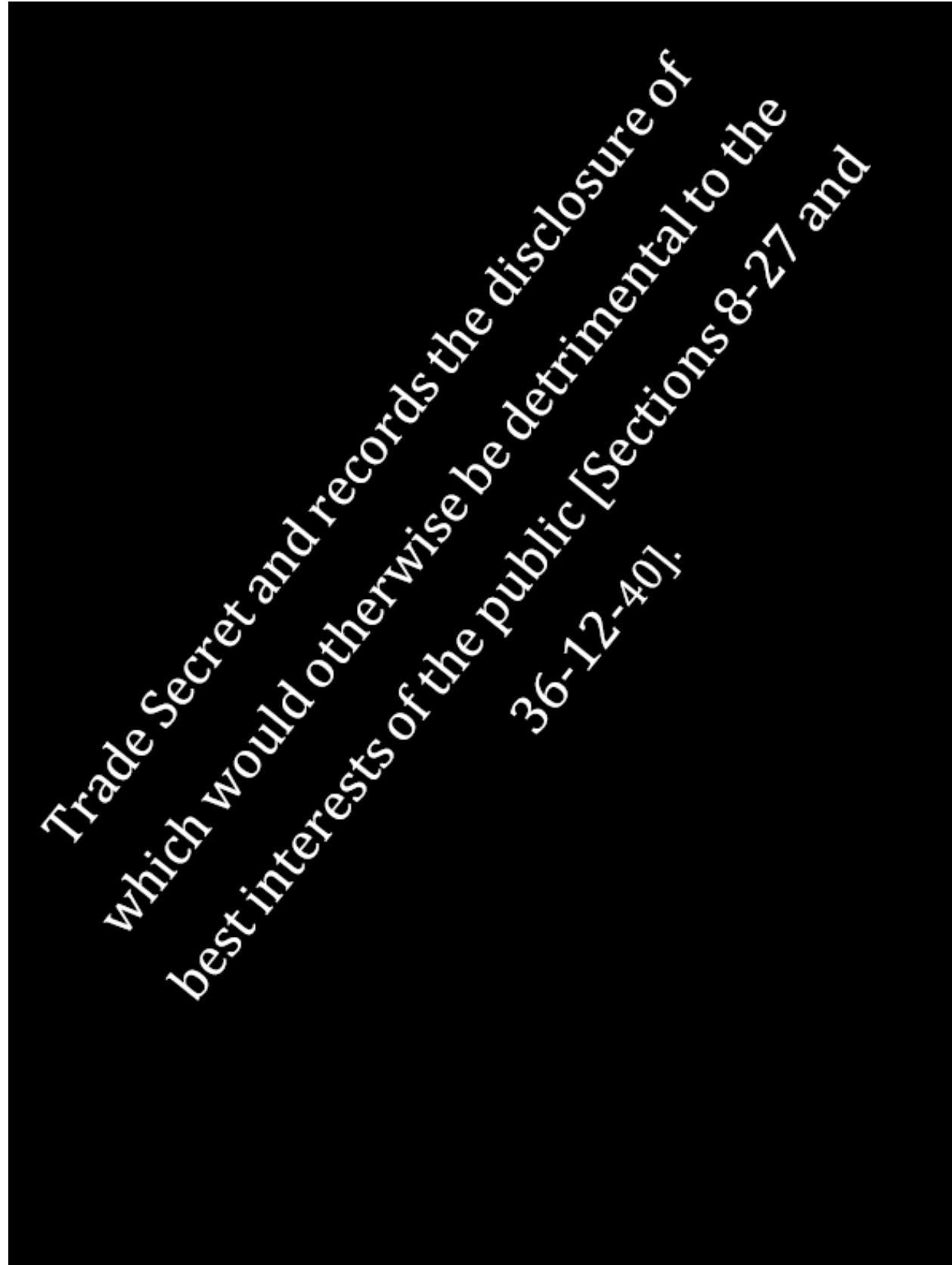




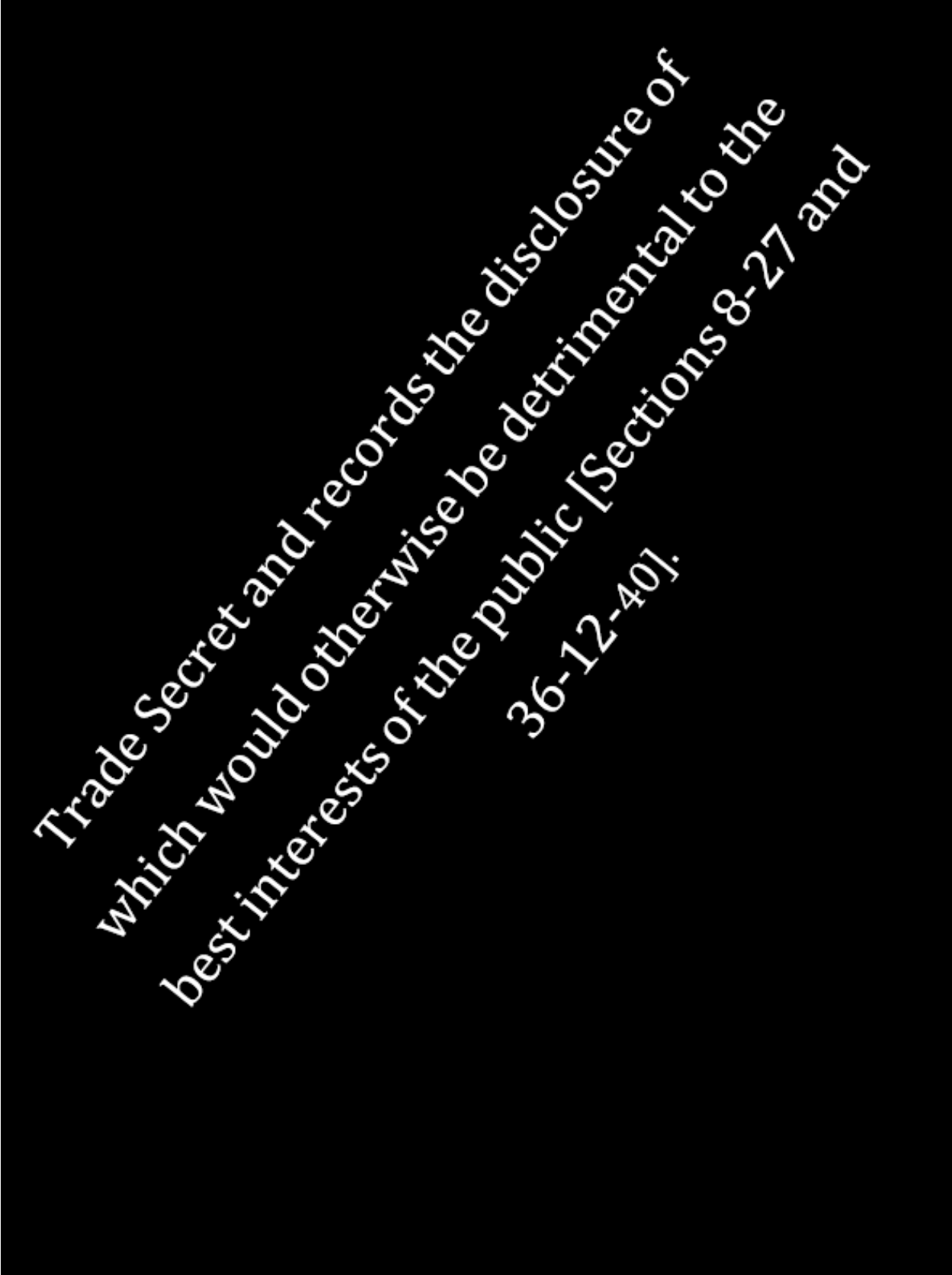


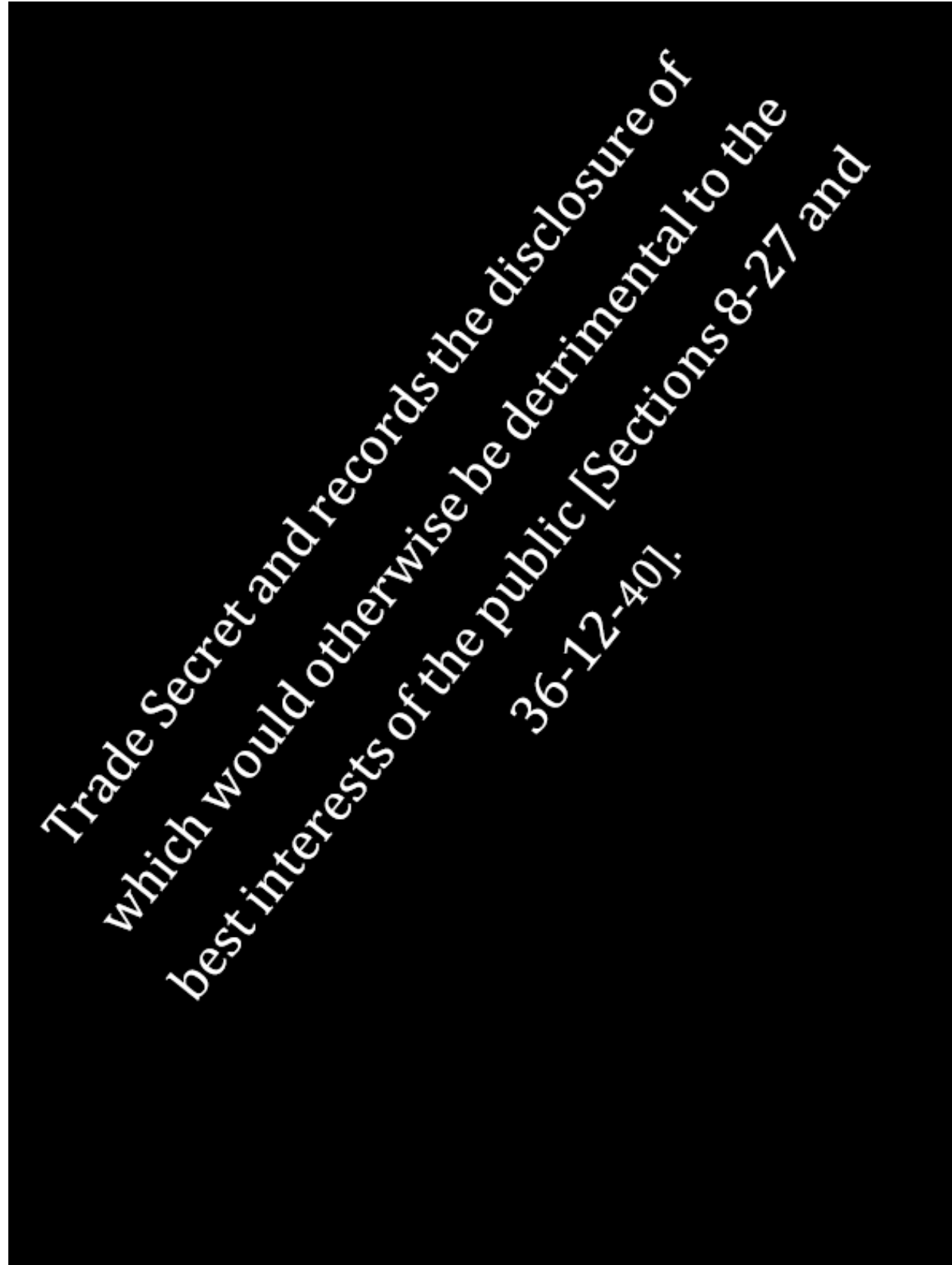
Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40].



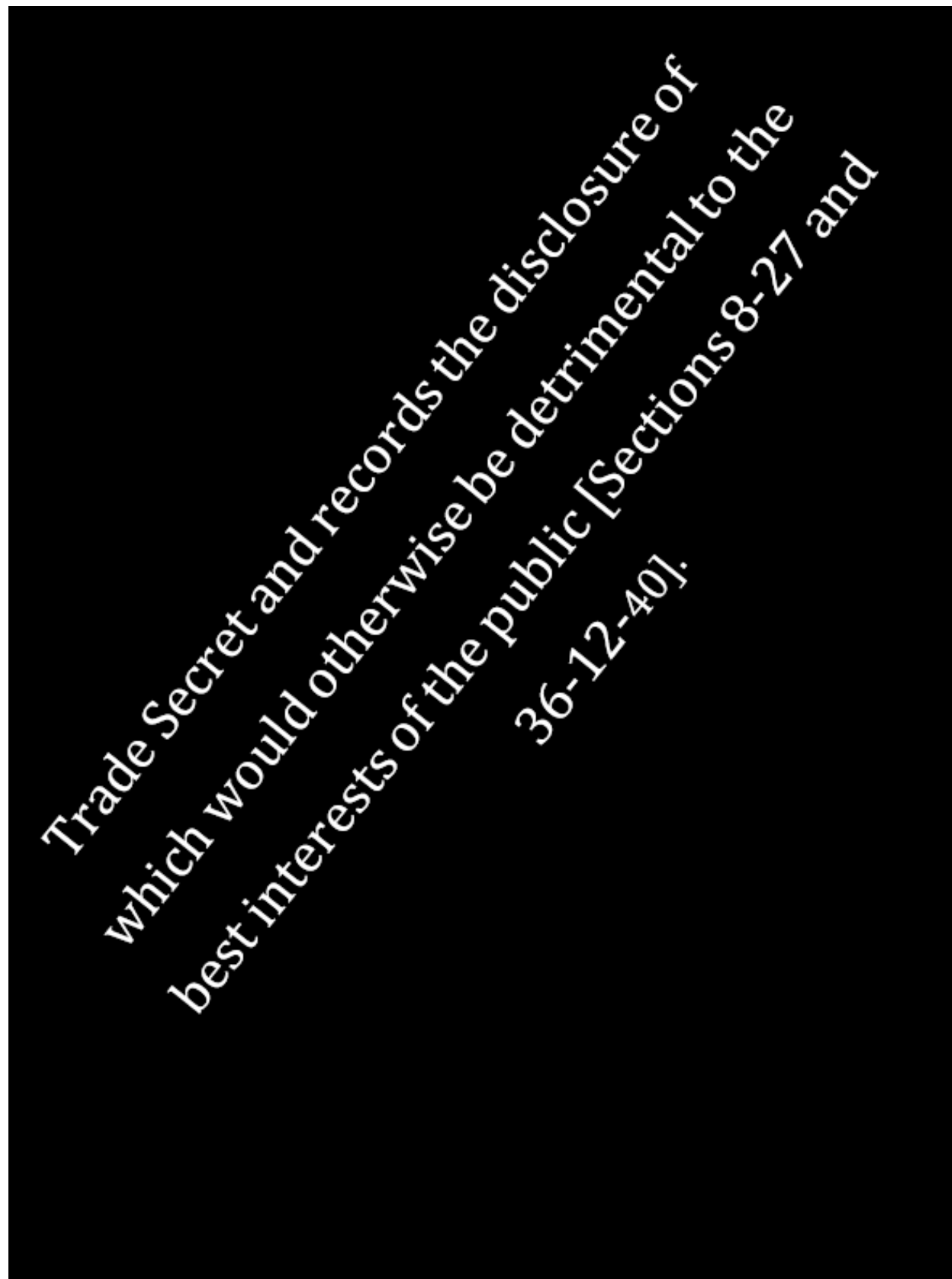


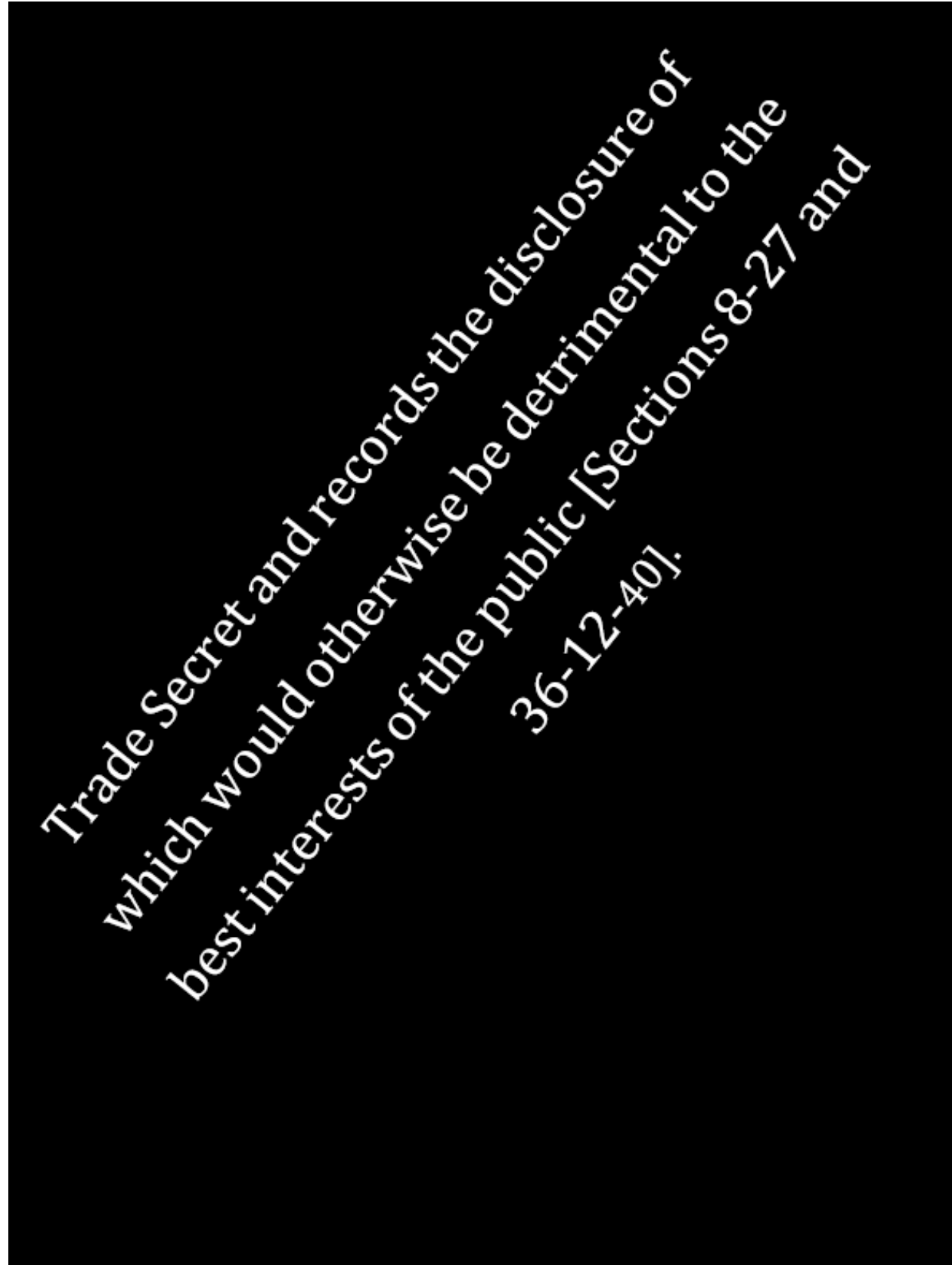




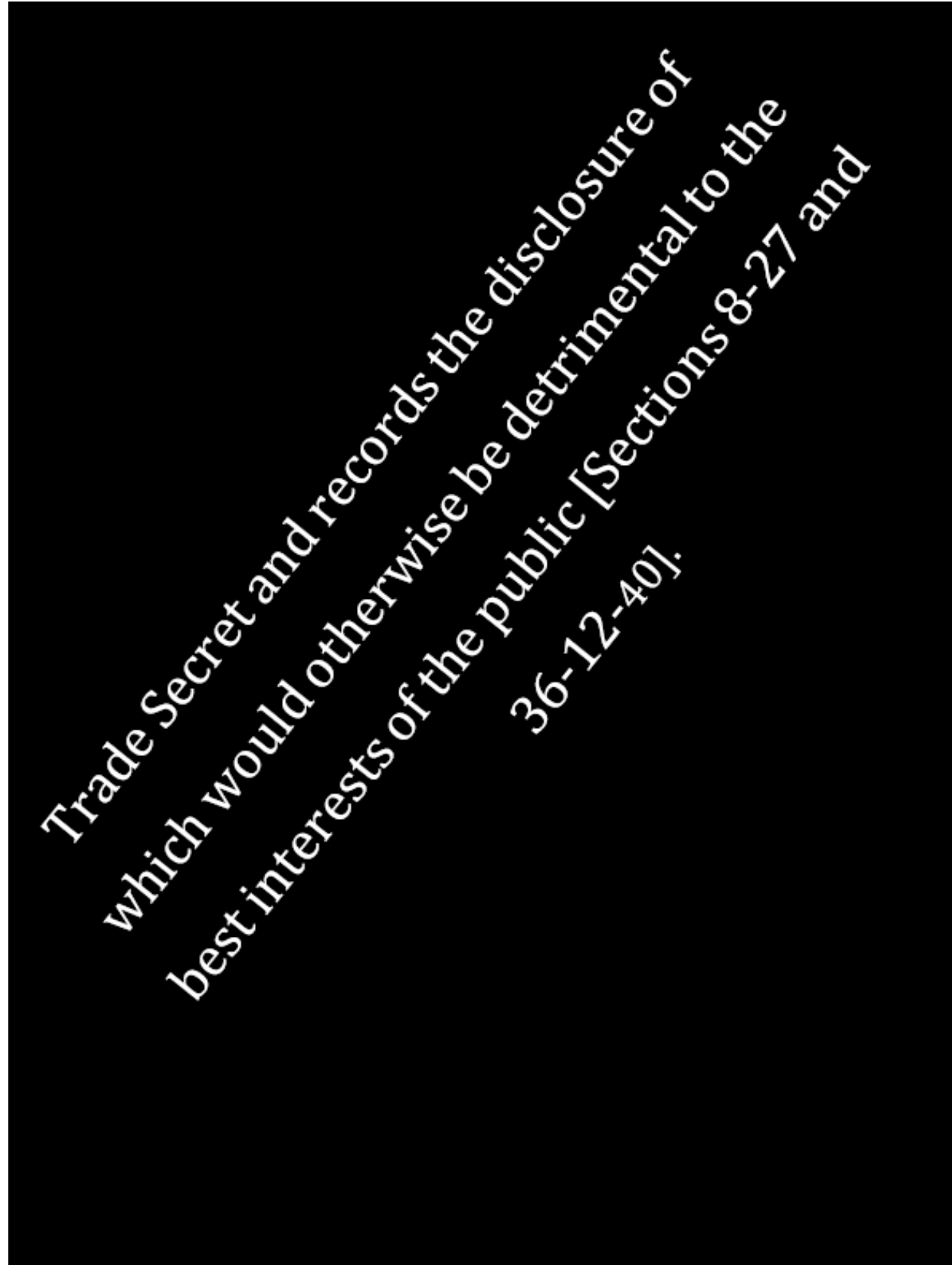


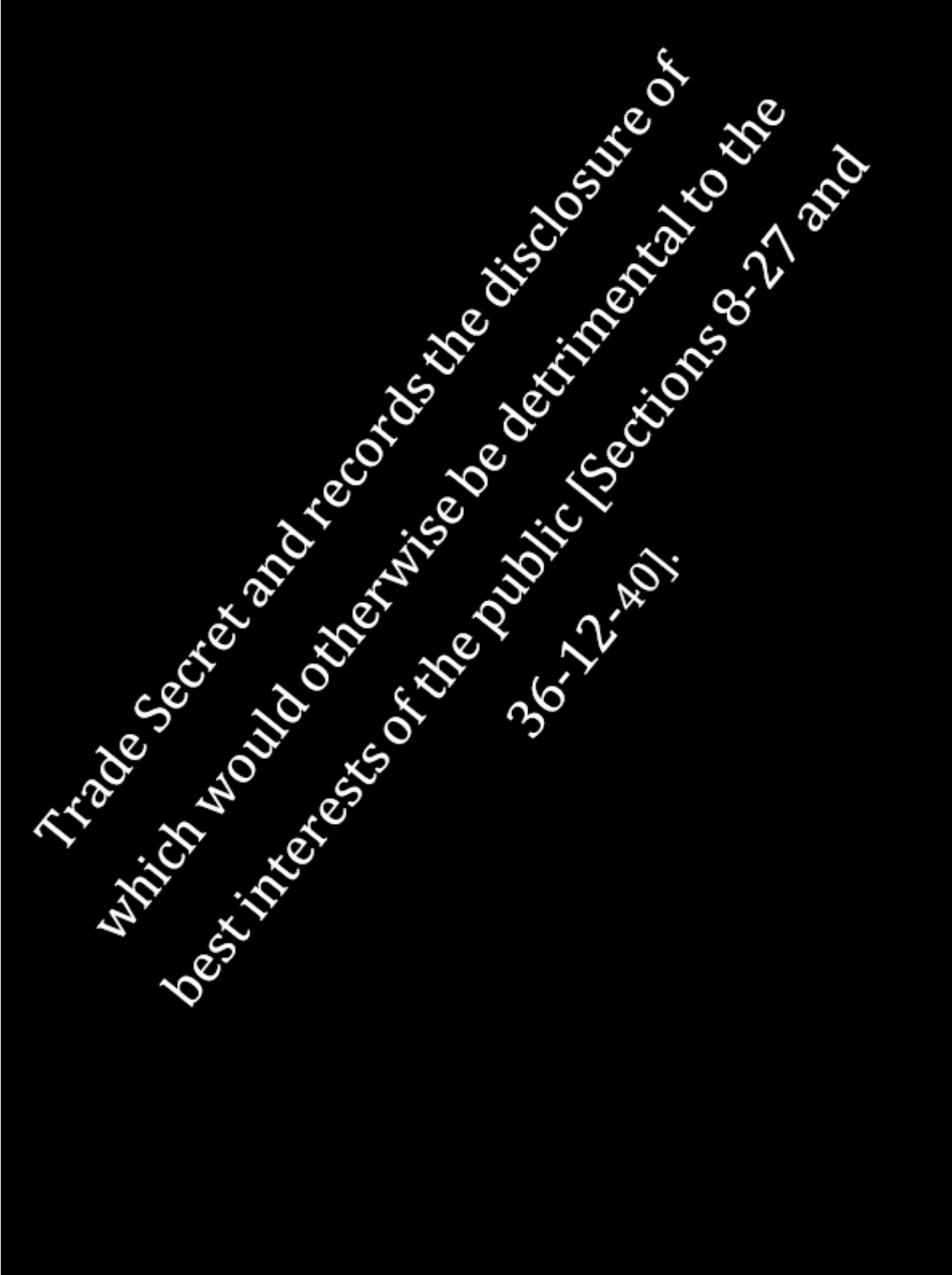
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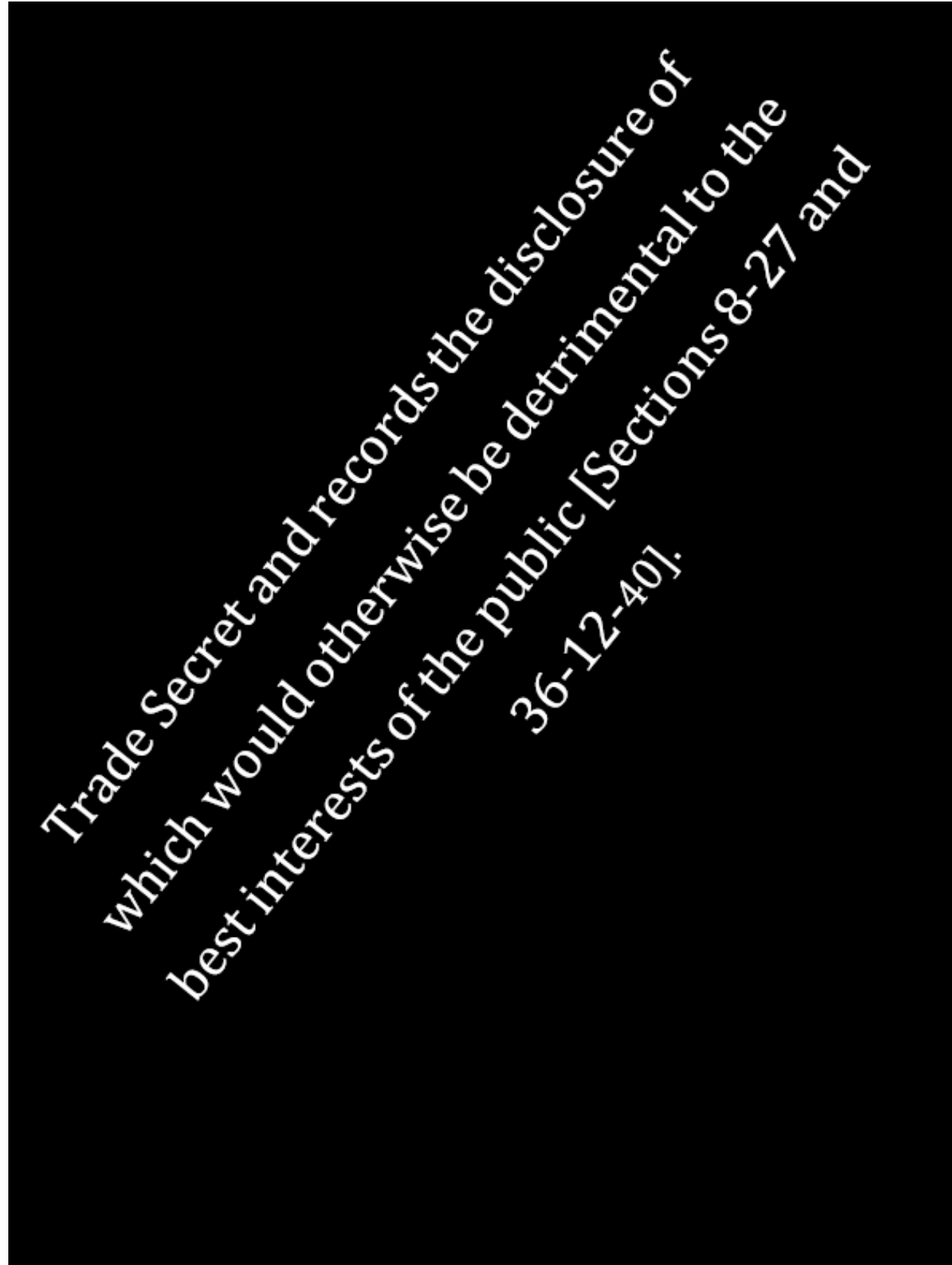


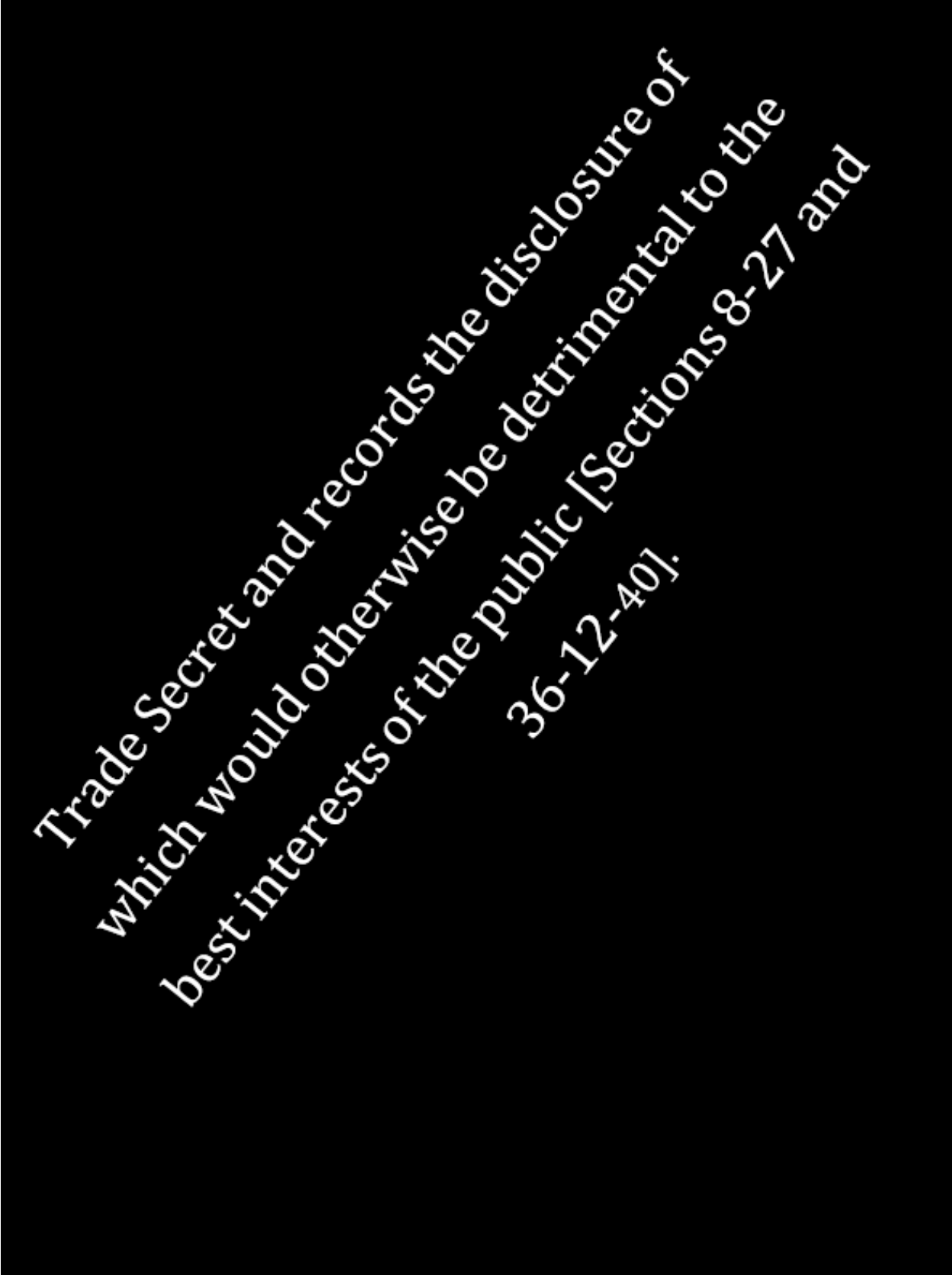


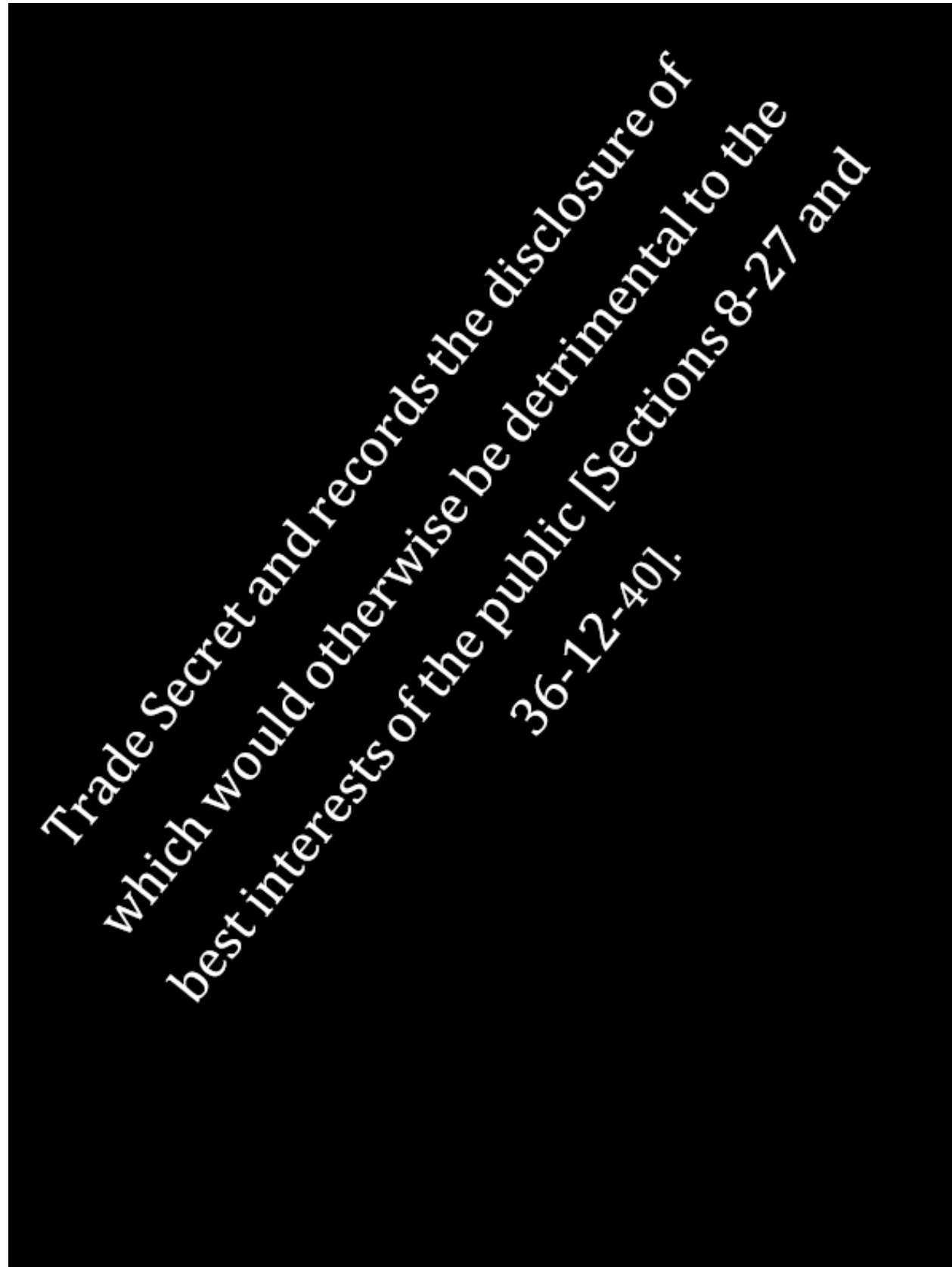




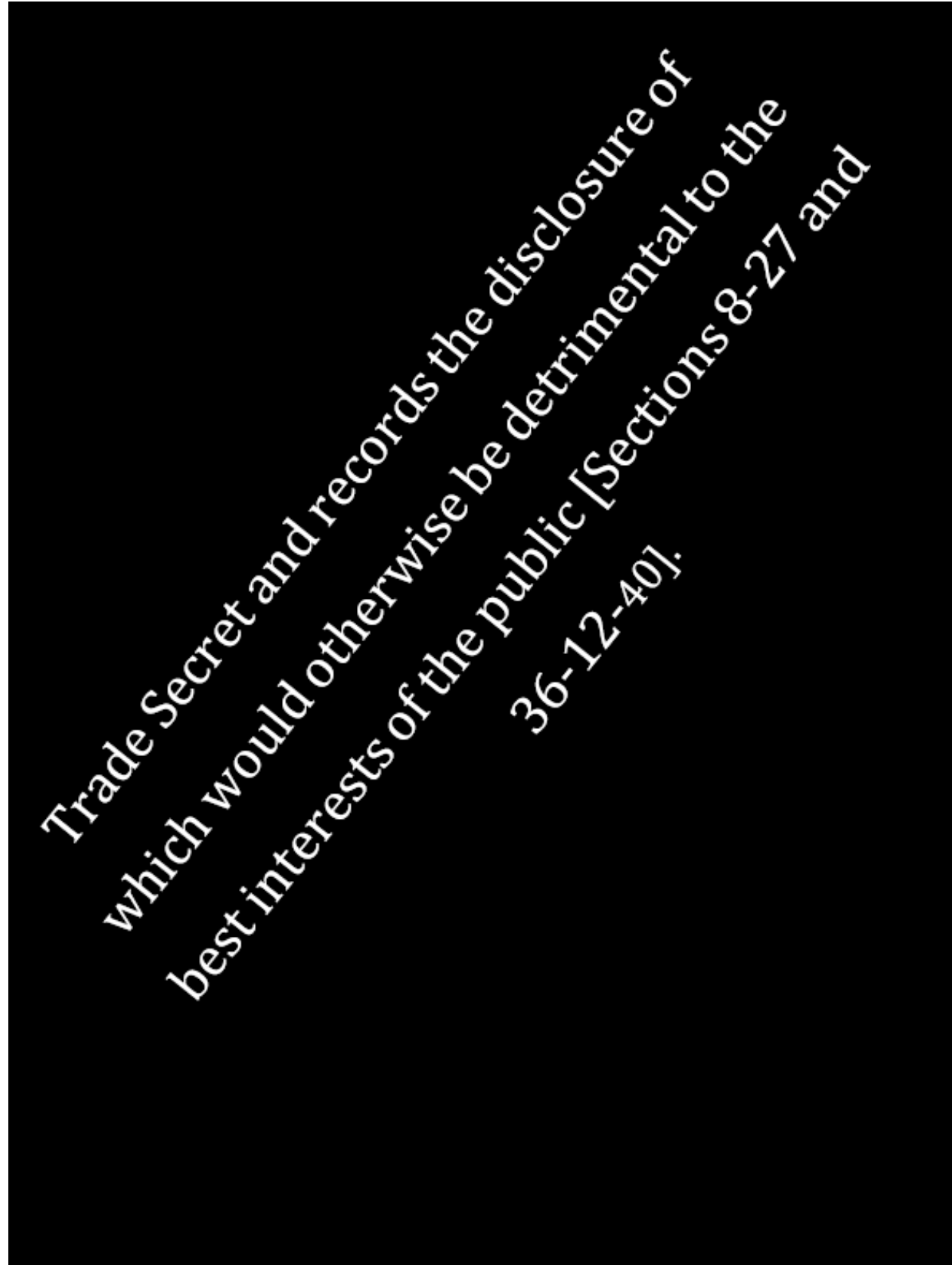






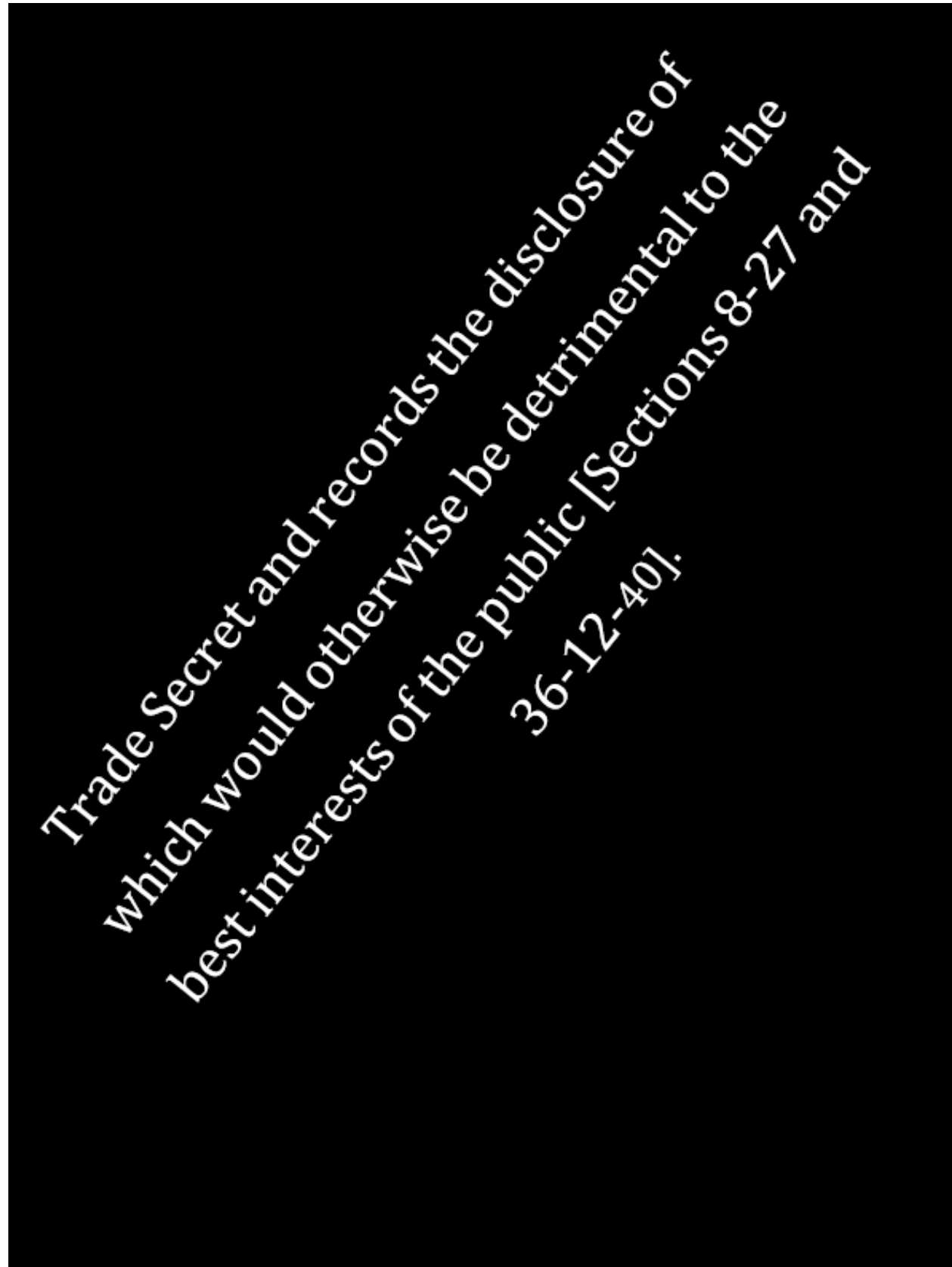


Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40].





Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40].



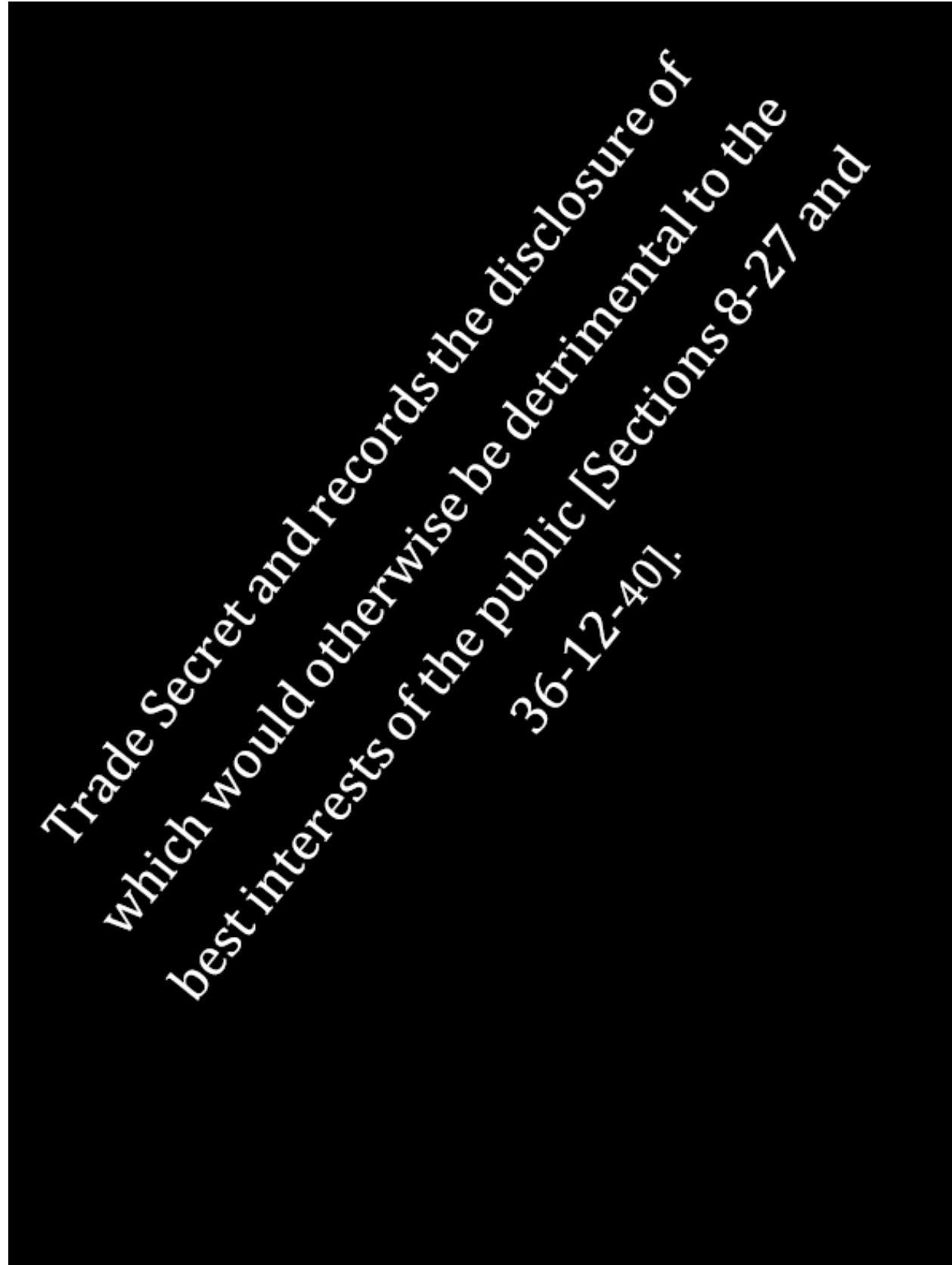




Exhibit 21 – Quality Control and Quality Assurance Plan

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.

Sensitive Personal Information and records the disclosure of which would otherwise be detrimental to the best interests of the public [Section 36-12-40]

Owner _____
Title of Verifying Individual

12/25/2022 _____
Verification Date

REDACTED COPY

Licensure Type Processing

This Quality Control and Quality Assurance Plan is completed as of date of application. All pre-licensure obligations have been met. We will continue to execute this plan in a timely fashion after licensure.

The Company will implement a written Quality Control and Quality Assurance Plan that is designed to protect qualifying patient health and to assist with Commission-mandated quality assurance testing as described in §20-2A-66. Our Quality Control and Quality Assurance Plan will be overseen by our Chief Compliance Officer.

21.1 – Product Quality, Stability, Consistency, and Safety

Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

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Licence Type Processing

Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

21.2 - Quality Control, Sampling, and Testing

(Plan completed)

Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

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Licence Type Processing

good manufacturing and good quality processes.

Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

21.3 - Remediation and Destruction

(Plan completed)

Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

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Licensing/Processing

Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

21.3.3 Destruction

Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

Exhibit 22 - 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.

Sensitive Personal Information and records the disclosure of which would otherwise be detrimental to the best interests of the public
[Section 36-12-40]

Owner

Title of Verifying Individual

12/25/2022

Verification Date

REDACTED COPY

Licence Type Processing

This Contamination and Recall Plan is completed as of the date of application filing. All pre-licensure obligations have been met and we will continue to execute this plan in a timely fashion after licensure.

The Company's comprehensive policies and procedures have been carefully developed to ensure that our products consistently meet all safety and quality standards. In the unlikely event that a faulty batch or product reaches consumers, we have stringent protocols in place to ensure that the Commission and any other affected licensee receive timely notifications, that any substandard products are removed from the market as quickly as possible, and that our dispensary customers receive swift communication of any recall, as well as clear instructions on how to return recalled products.

22.1 - Adverse Event Notification

(Plan completed)

Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

22.2 - Recall Determination

(Plan completed)

Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

22.3 - Recall Coordinator and Committee

(Plan completed)

Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

22.4 - Accounting for the Safety of Employees and Others on the Premises

(Plan completed)

Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

22.5 - Commission and Licensee Notification

(Plan completed)

Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

22.6 - Recall Procedures

(Plan completed)

Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

22.7 - Commission and Regulatory Communication

(Plan completed)

Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

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Licence Type Processing

Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

22.8 - Contamination Prevention and Product Preservation

(Plan completed)

Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

22.9 - Investigation and Analysis

(Plan completed)

Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

Exhibit 23 – 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.

Trade secret and records the disclosure of which

Printed Name of Verifying Individual

Trade secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 6-27]

Signature of Verifying Individual

Manager

Title of Verifying Individual

03.02.2023

Verification Date

This Marketing and Advertising Plan is completed as of the date of application. All pre-licensure obligations have been met. We will continue to execute this plan in a timely fashion after licensure.

The Company's Marketing and Advertising Plan is firmly grounded in our corporate mission to provide Alabama patients with safe, effective medical cannabis products, produced in a secure, sanitary, and well-managed facility.

Our marketing strategy reflects our Company's patient-centered approach, prioritizing patient-to-patient referrals based on our record of best-in-class products.

The Company will submit our name, logo, signs, advertisements, or other marketing campaigns to the Commission with at least 14 days' notice for approval, in accordance with §538-x-4-.17(3),(4).

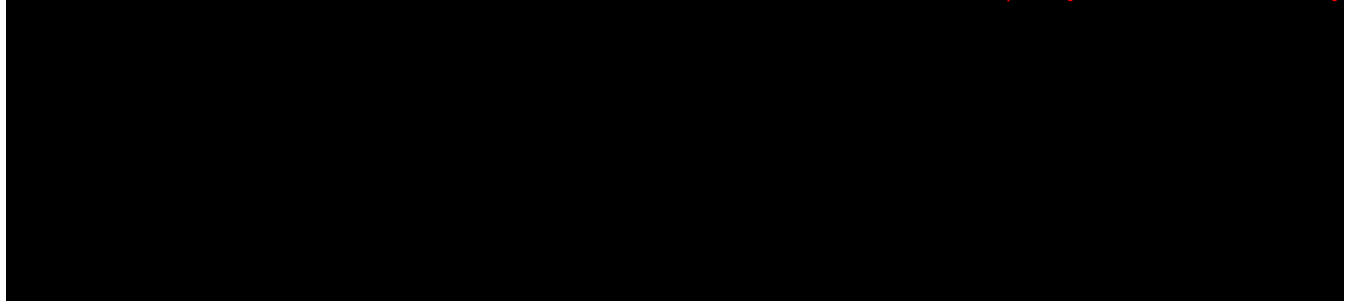
All submissions of marketing materials to the Commission will include:

- A brief description of the format, medium, and length of the distribution;
- A verification that an actual patient is not being used on the advertisement;
- Verification that an official translation of a foreign language advertisement is accurate; and
- A final copy of the advertisement, including a video where applicable, in a format acceptable to the Commission.

Our advertisements (defined in §538-x-4-.17(1)) will adhere to all restrictions of §538-x-4-.17.

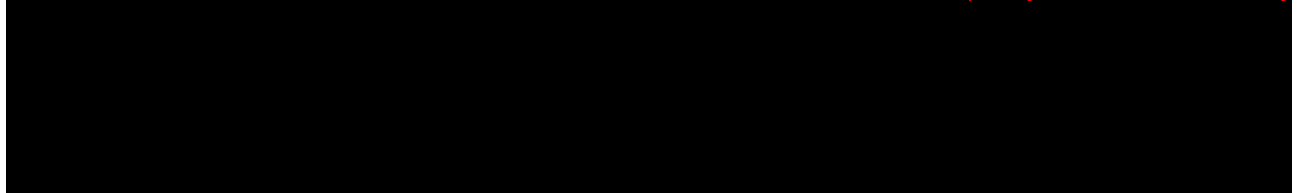
23.1 – Logos, Branding, Messaging, and Other Marketing and Advertising *(In progress;*

Trade secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40].

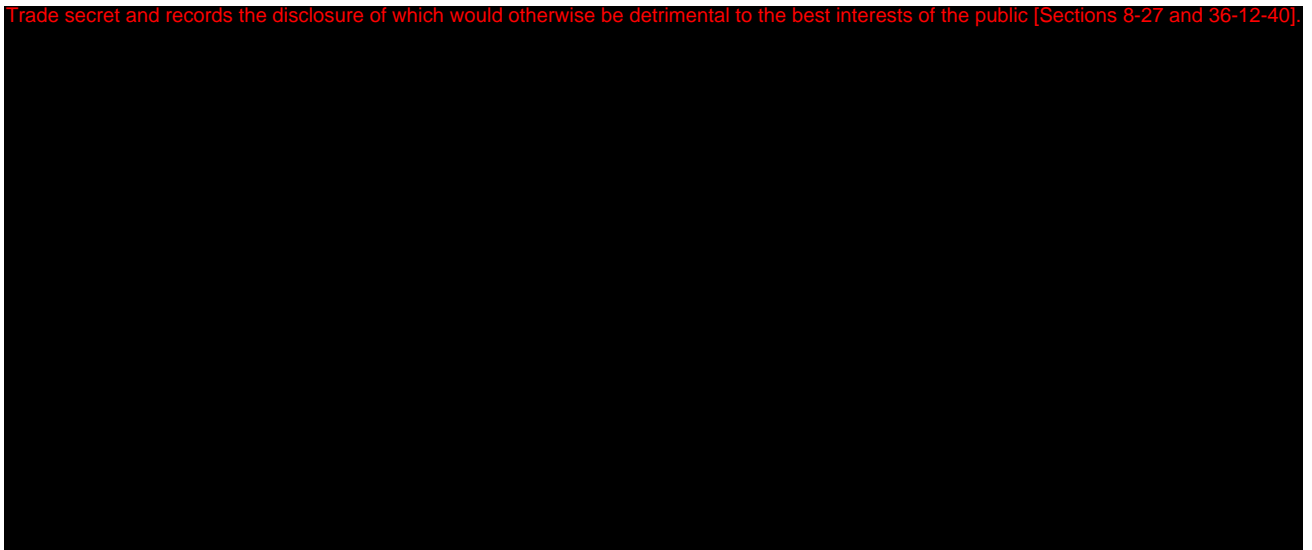


23.1.1 Logos

Trade secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40].

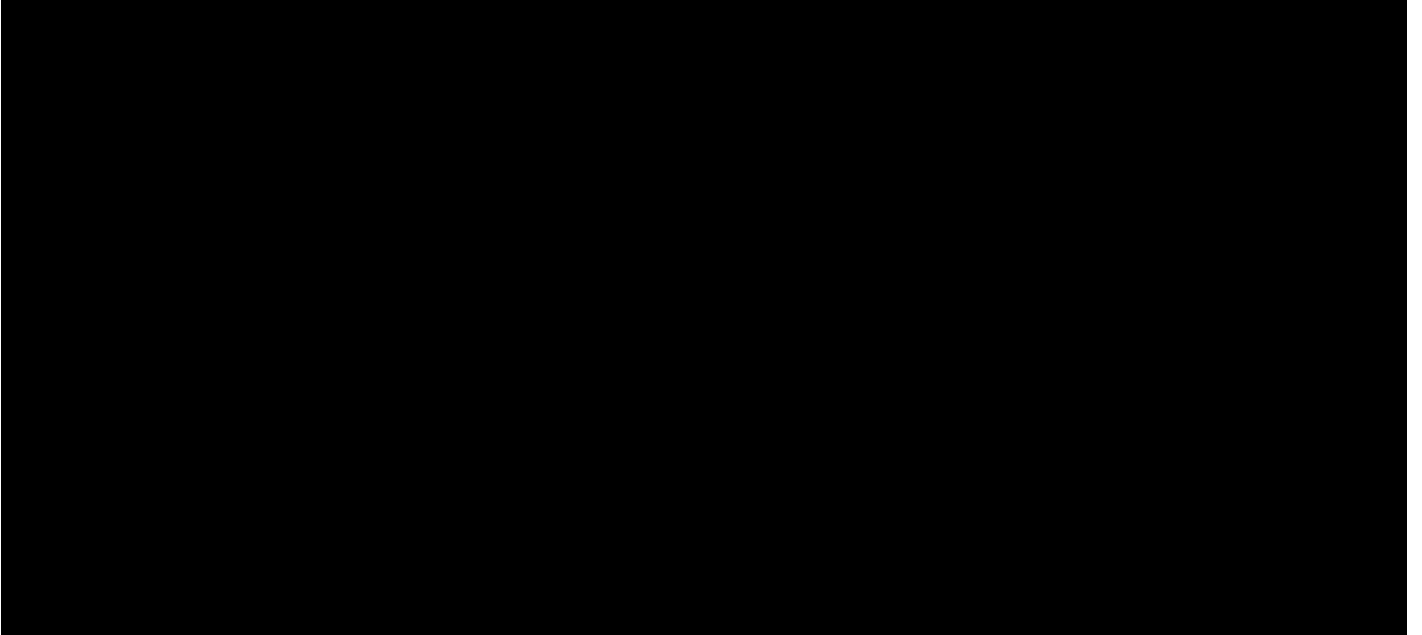


Trade secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40].



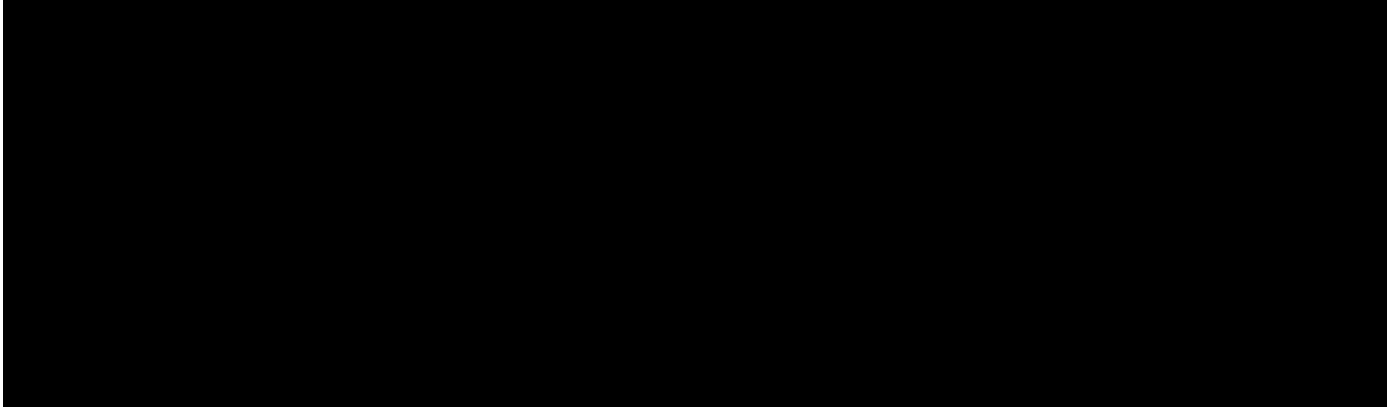
23.1.2 Branding and Messaging

Trade secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40].



23.1.3 Other Marketing and Advertising

Trade secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40].



Trade secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40].



23.1.3.1 Online Display Ads

Trade secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40].



23.1.3.2 Printed Materials and Brochures

Trade secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40].



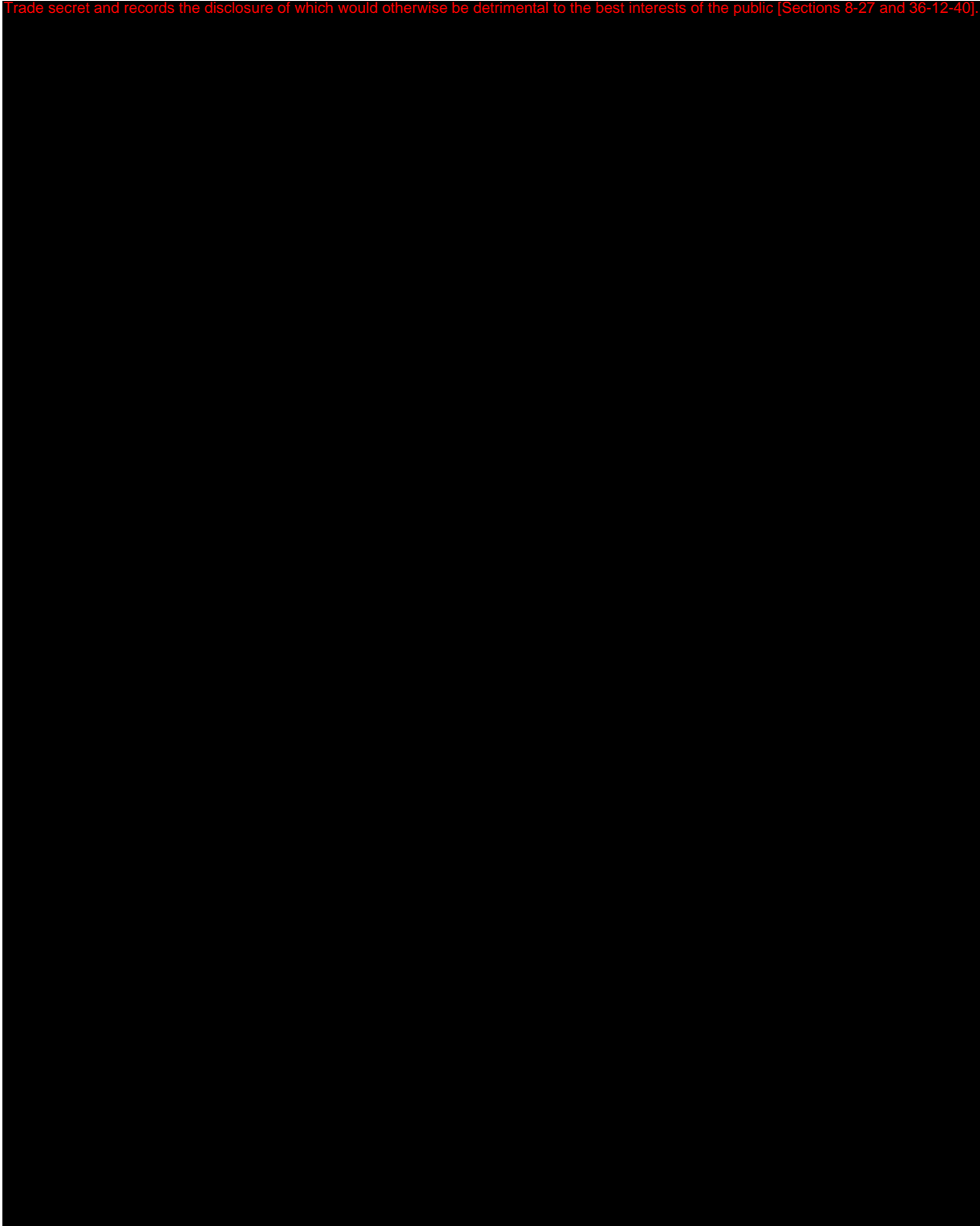
Trade secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40].



Trade secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40].

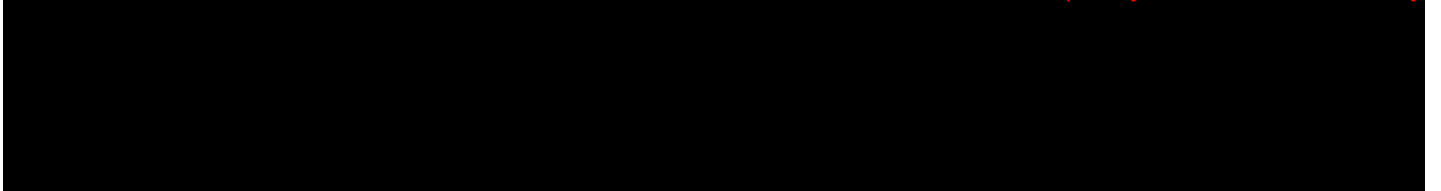


Trade secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40].



23.1.4 Marketing and Advertising Prohibitions

Trade secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40].



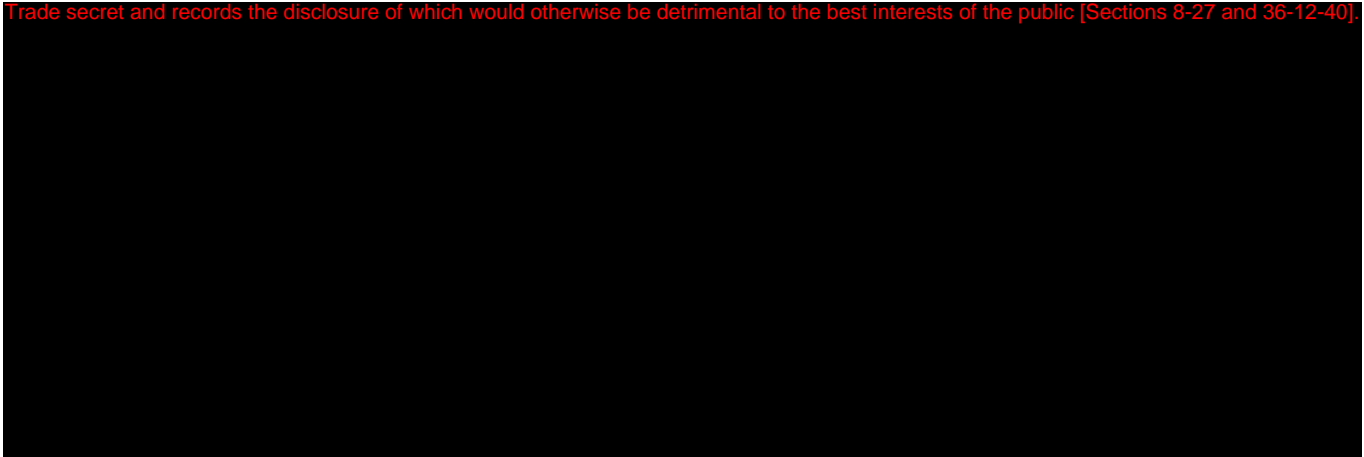
Trade secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40].



Trade secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40].

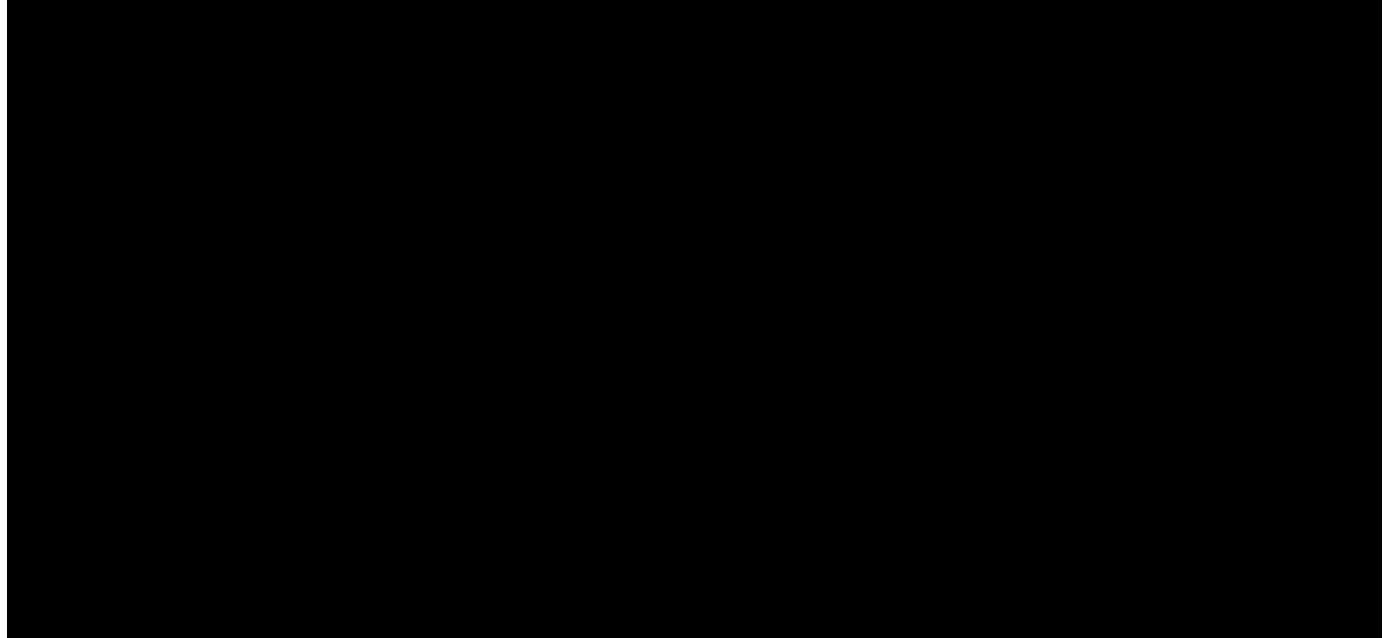


Trade secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40].



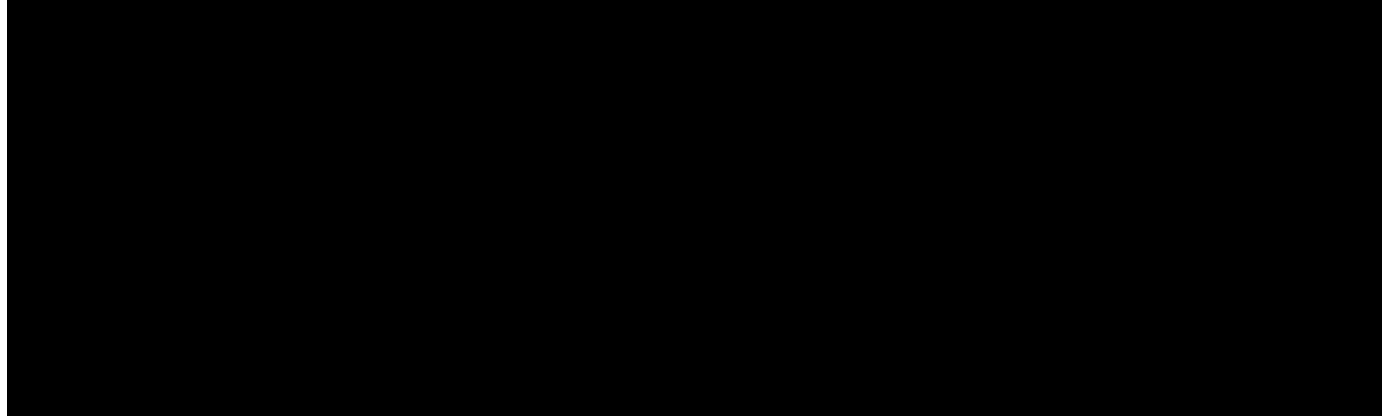
23.2 – Media Outlets and Platforms *(In progress; completion expected 120 days after licensure)*

Trade secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40].



23.2.1 Online Marketing Platforms

Trade secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40].



Trade secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40].



23.2.2 Community Marketing

Trade secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40].

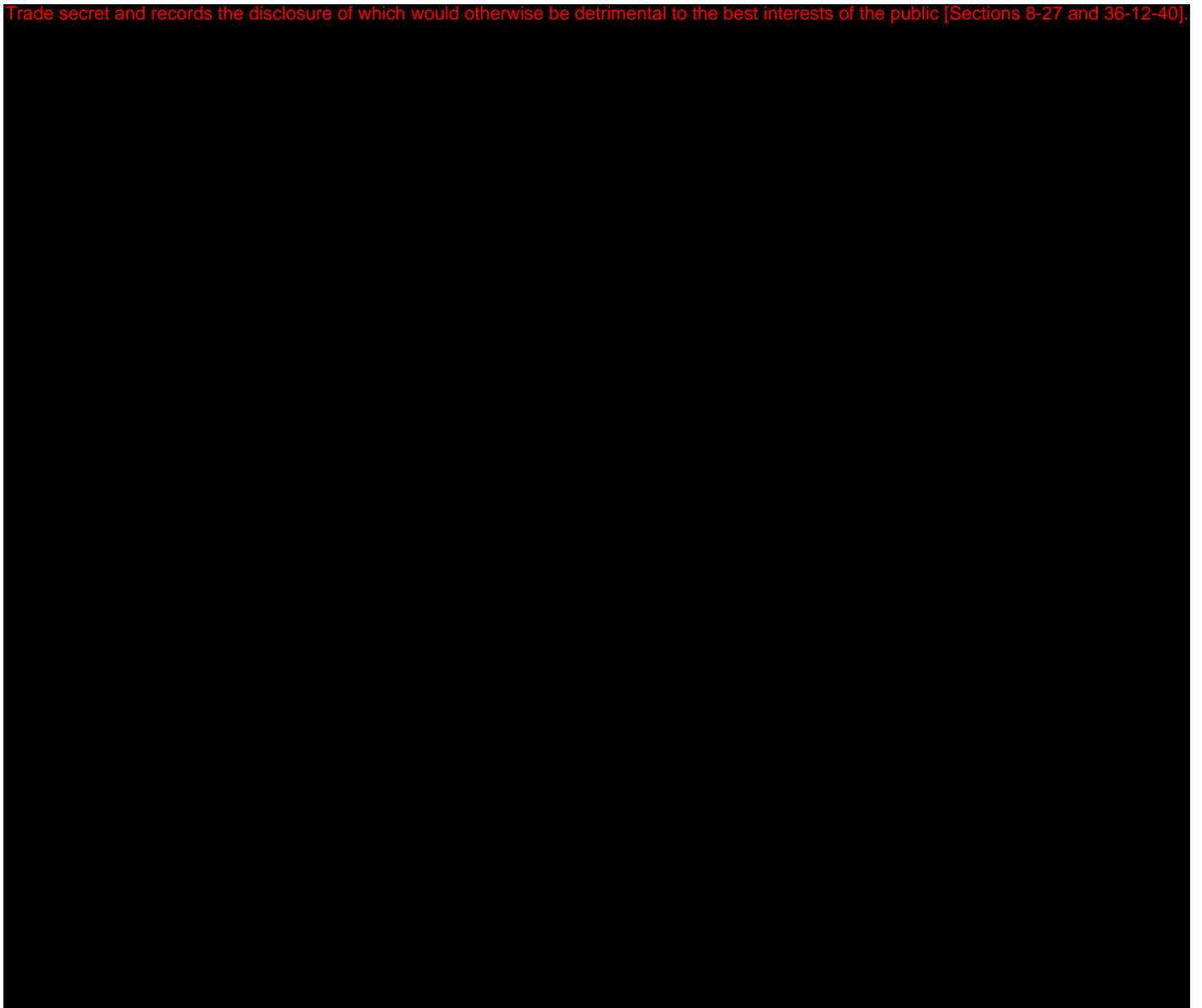


23.2.2.1 Physician and Healthcare Outreach

Trade secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40].

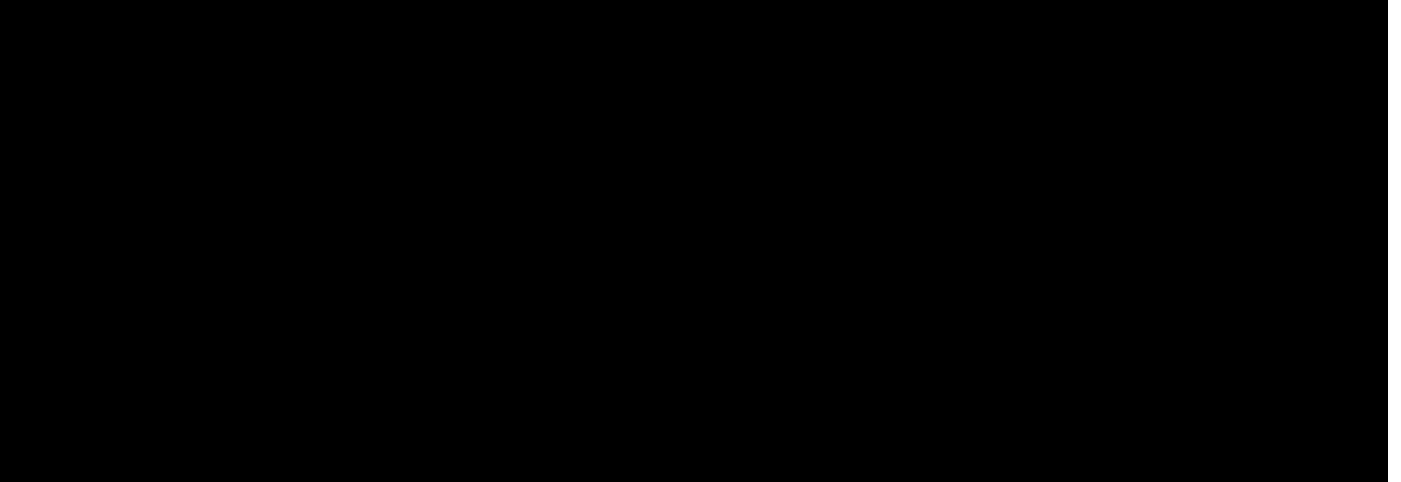


Trade secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40].



23.2.3 Website Information

Trade secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40].



Trade secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40].



23.3 - Third-Party Marketing Partners

(Plan completed)

Trade secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40].



23.3.1 Third-Party Marketing Vendors

Trade secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40].



23.3.2 Form Contracts for Third-Party Vendors

Trade secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40].



Trade secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40].



23.4 - Package Renderings

(In progress; completion expected 120 days after licensure)

Trade secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40].

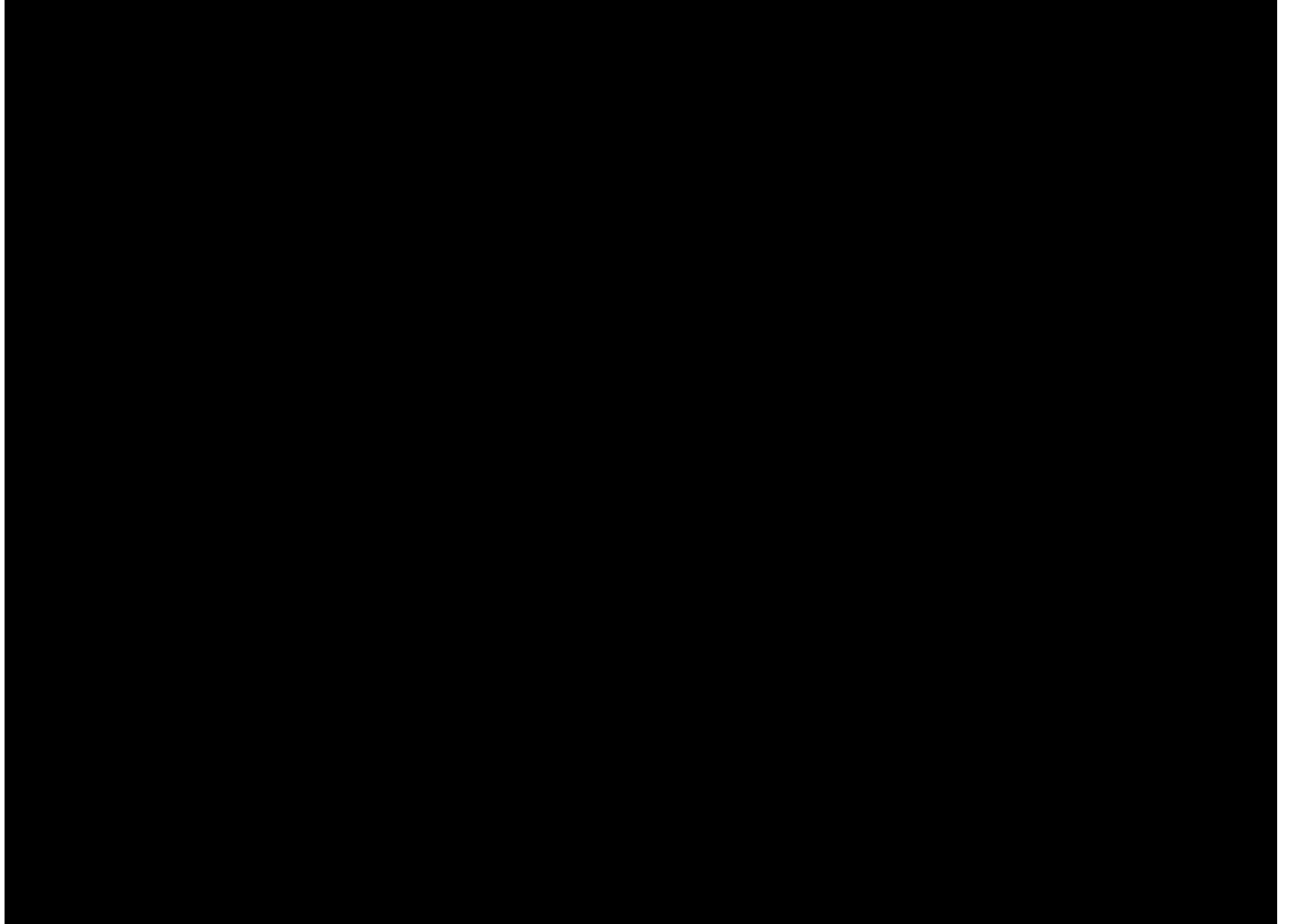


Trade secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40].



23.4.1.2 Child-Resistant Packaging

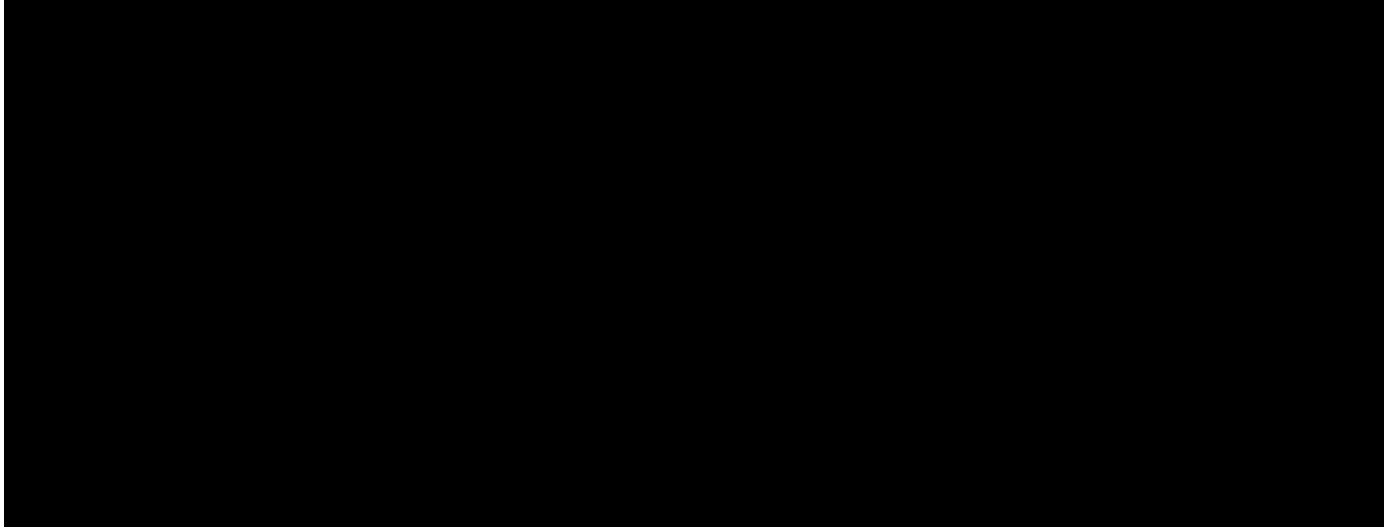
Trade secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40].



23.5 - Label Renderings

(In progress; completion expected 120 days after licensure)

Trade secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40].



Trade secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40].



Trade secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40].



Trade secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40].



Exhibit 24 – 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.

Sensitive Personal Information and records
the disclosure of which would otherwise be
detrimental to the best interests of the public
[Section 36-12-40]

Owner
Title of Verifying Individual

12/25/2022
Verification Date

REDACTED COPY

This Website and Social Media Plan is completed as of the date of application filing. All pre-licensure obligations have been met and we will continue to execute this plan in a timely fashion after licensure.

24.1 - Website

Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

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Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

REDACTED COPY

Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

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Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

REDACTED COPY

Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

24.2 - Website Address, Social Media Pages, and Other Online Sites

Trade Secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40]

Insurance 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.

Trade secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40].

Manager
Title of Verifying Individual

12/25/2022
Verification Date

1 - Policies

Trade secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40].

REDACTED COPY

Trade secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40].

REDACTED COPY

2 - Letters of Intent

Trade secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40].

REDACTED COPY

Trade secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40].

REDACTED COPY

3 - Declaration Pages

Trade secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40].

REDACTED COPY

Trade secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40].

REDACTED COPY

Trade secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40].

REDACTED COPY

Trade secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40].

REDACTED COPY

Trade secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40].

REDACTED COPY

Trade secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40].

REDACTED COPY

Trade secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40].

REDACTED COPY

Trade secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40].

REDACTED COPY

Trade secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40].

REDACTED COPY

Trade secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40].

REDACTED COPY

Trade secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40].

Minority Ownership Documentation

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.

Trade secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 9-27 and 36-1]

Printed Name of Verifying Individual

Trade secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 9-27 and 36-1]

Signature of Verifying Individual

Owner _____

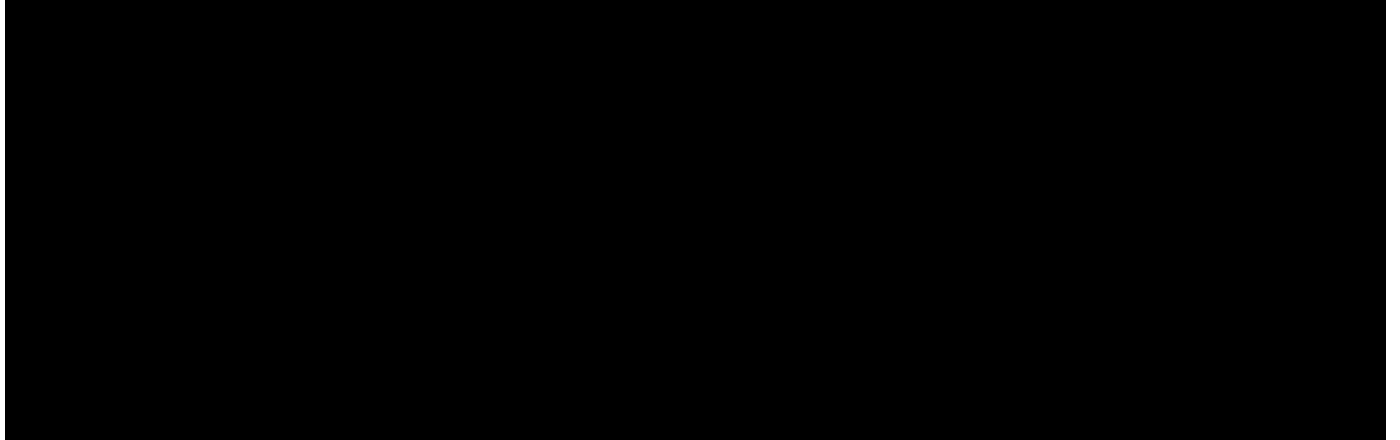
Title of Verifying Individual

12/25/2022 _____

Verification Date

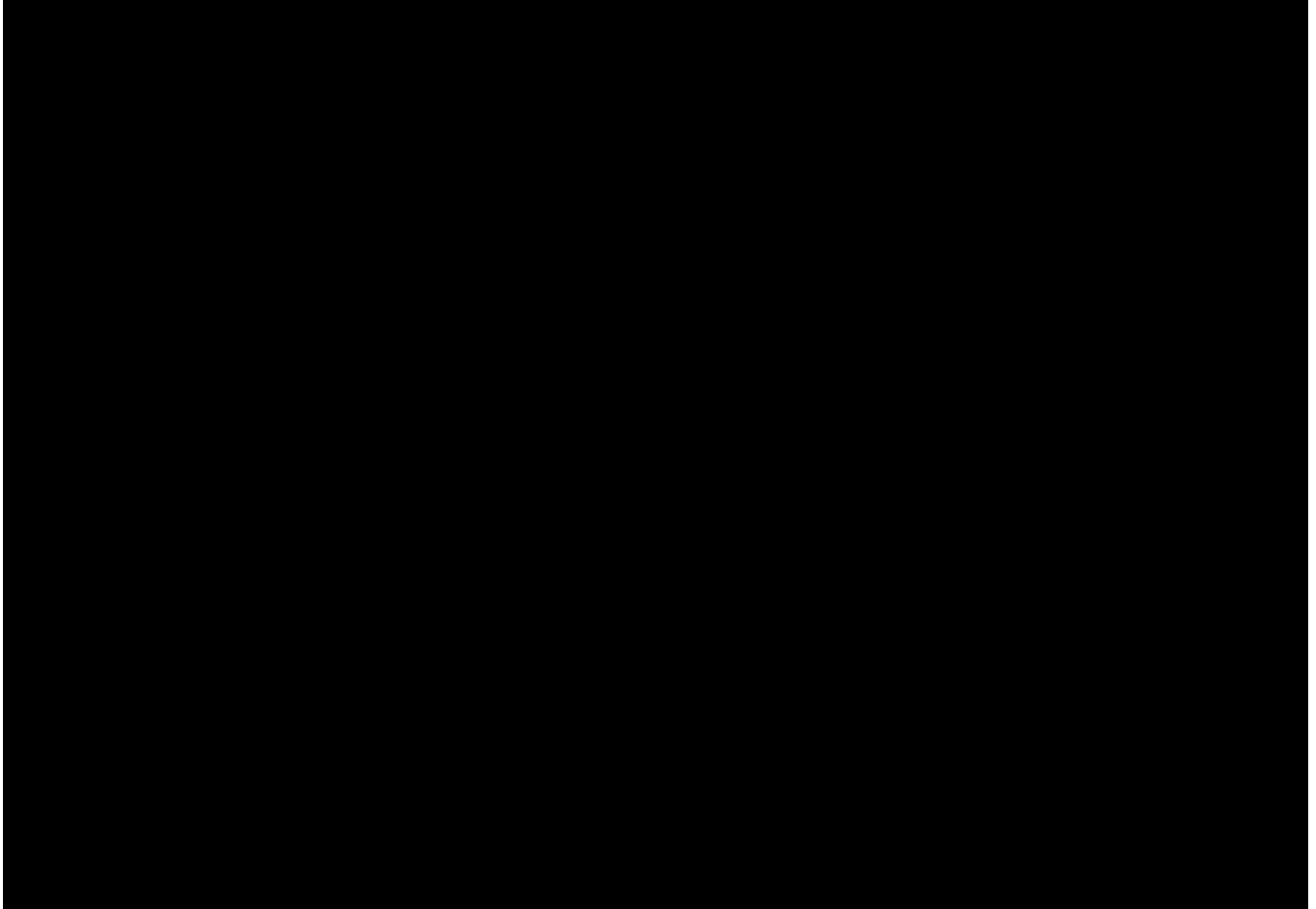
2.1 – Summary

Trade secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40].



2.2 – Driver’s Licenses

Trade secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 36-12-40].



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

STATE OF ALABAMA)
)
HOUSTON COUNTY)

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):

1. NAME OF ENTITY APPLYING FOR LICENSE: Enchanted Growth, LLC

2. NAME OF AFFIANT: [Redacted]

3. AFFIANT'S POSITION WITH APPLICANT: Owner

4. AFFIANT IS THE APPLICANT'S (Check One): [X] Responsible Party [] Contact Person (The affidavit of BOTH individuals is required)

5. TYPE OF LICENSE BEING SOUGHT BY APPLICANT (Check One):

- [X] Cultivator [X] 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.

[Redacted] 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.)

[Redacted] 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 I nor the Applicant are seeking a different Alabama Medical Cannabis license on behalf of any individual or any other entity.

[Redacted] 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

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.

[Redacted] INITIAL HERE

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.

[Redacted] INITIAL HERE

f. Applicant understands, acknowledges, and will continue to respect and comply with AMCC Rules regarding limited communication during the Application process.

[Redacted] 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.

[Redacted] 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 seq., Code of Alabama 1975.

[Redacted] 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.

[Redacted] 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.

[Redacted] INITIAL HERE

[Redacted signature area]

Signature of Affiant
Acting for and on behalf of:

Enchanted Green, LLC

Applicant

Sworn to and subscribed before me on this 29 day of December, 2022

[Redacted notary name]

Notary Public

My Commission Expires: 07/29/2024

[SEAL]

[Redacted seal area]

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

STATE OF ALABAMA)
)
Houston COUNTY)

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):

1. NAME OF ENTITY APPLYING FOR LICENSE: Enchanted Green, LLC

2. NAME OF AFFIANT: [Redacted]

3. AFFIANT'S POSITION WITH APPLICANT: Contact Person

4. AFFIANT IS THE APPLICANT'S (Check One): [] Responsible Party [x] Contact Person (The affidavit of BOTH individuals is required)

5. TYPE OF LICENSE BEING SOUGHT BY APPLICANT (Check One):
[x] Cultivator [x] 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. [Redacted] 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.) [Redacted] 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 I nor the Applicant are seeking a different Alabama Medical Cannabis license on behalf of any individual or any other entity. [Redacted] 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

REDACTED COPY

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.

— [redacted] INITIAL HERE

- 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.

— [redacted] INITIAL HERE

- f. Applicant understands, acknowledges, and will continue to respect and comply with AMCC Rules regarding limited communication during the Application process.

— [redacted] 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.

— [redacted] 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 seq., Code of Alabama 1975.

— [redacted] 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.

— [redacted] 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.

— [redacted] INITIAL HERE

[redacted]

Signature of Affiant
Acting for and on behalf of:

Enchanted Green, LLC

Applicant

Sworn to and subscribed before me on this _____ day of _____, _____.

[redacted]

Notary Public

My Commission Expires: _____

[redacted]

[SEAL]

REDACTED COPY

Affidavit

The Company hereby duly authorizes Trade secret and records the disclosure to act on behalf of Enchanted Green, LLC and to sign and file FORM K.

Enchanted Green, LLC

Trade secret and records the disclosure of which would otherwise

[REDACTED]

Trade secret and records the disclosure of which would otherwise be

[REDACTED]

Enchanted Green, LLC

Trade secret and records the disclosure of which would otherwise be detrimental to the best interests

[REDACTED]

Trade secret and records the disclosure of which would otherwise be detrimental

[REDACTED]

Trade secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 8-27 and 35-12-41]

[REDACTED]

Trade secret and records the disclosure of which would otherwise be detrimental

[REDACTED]

REDACTED COPY

Affidavit

The Company hereby duly authorizes [redacted] to act on behalf of Enchanted Green, LLC and to sign and file FORM K.

Enchanted Green, LLC

Trade secret and records the disclosure of which would otherwise be detrimental

[redacted]

Trade secret and records the disclosure of which would otherwise be

[redacted]

Enchanted Green, LLC

Trade secret and records the disclosure of which would otherwise be detrimental to the best in

[redacted]

Trade secret and records the disclosure of which would otherwise be detrimental to the best interests of the public [Sections 5-27 and 26-12-40].

[redacted]

Trade secret and records the disclosure of which would otherwise be detrimental to the best

[redacted]