REDACTIONS

Pursuant to The Privacy Act of 1974, as amended to present, including Statutory Notes (5 U.S.C. 552a), the following information is redacted:

[Application 1651]_[Exhibit 7]_[Demonstration for Sufficient Capital]_[Redacted] – Social Security Numbers for Michael Jemison and Shellie Jemison redacted.



Review

Selected Account:ML Jemison Properties LLC

Your application has been filed with the Alabama Medical Cannabis Commission. Your reference code is **1651**.

File Date : 03/24/2023 4:02 PM

Your transaction ID is : **89097232** Transaction Token: **99f8a385-5056-4992-ac9e-f758c69a516d**

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

You must print or save this page as a PDF as part of your redacted filing.

Request for Business Application Information

✔ Request Number: 0305

General Applicant Information

| ~ | Applicant Name: ML Jemison Properties LLC | ~ | Applying as: Busine | ss Entity | ~ | Trade Name (DBAs): | Good and Rosie's leafy green farms |
|-------|---|---|---|----------------------------------|---|-----------------------------|---------------------------------------|
| * | Identification : FEIN Number Type | ~ | Federal Tax Identification Number | : 450515649 | ~ | Business Entity Name | : ML Jemison Properties LLC |
| • | Business Entity Type: Limited Liability Comp any | ~ | Secretary of State Entity ID Number | : 00000000 | ~ | Federal Business Code No | : 1111 |
| ~ | Date of Qualification, Organization or Incorporation: | | 05/23/2003 | | | | |
| Appli | cant Street Address | | | | | | |
| ~ | Street: 3227 T R HARRISON J R RD | | Unit No / Apt No: | | ~ | City: MARION | |
| ~ | County: 53-Perry | ~ | State: Alabama | | ~ | Zip Code: 36756 | |
| ~ | Address Verified?: Yes | | | | | | |
| Appli | cant Mailing Address | | | | | | |
| ~ | Street: 3261 T R HARRISON J R RD | | Unit No / Apt No: | | ~ | City: MARION | |
| ~ | State: Alabama | ~ | Zip Code: 36756 | | | | |
| ~ | Address Verified?: Yes | | | | | | |
| | Applicant Website: | ~ | Applicant Email Address | : michaeljemisonkc@g mail.com | ~ | Applicant Phone Number | : 8162232166 |
| ~ | Do you have a management service agreement in place?: | | | | | Ν | lo |

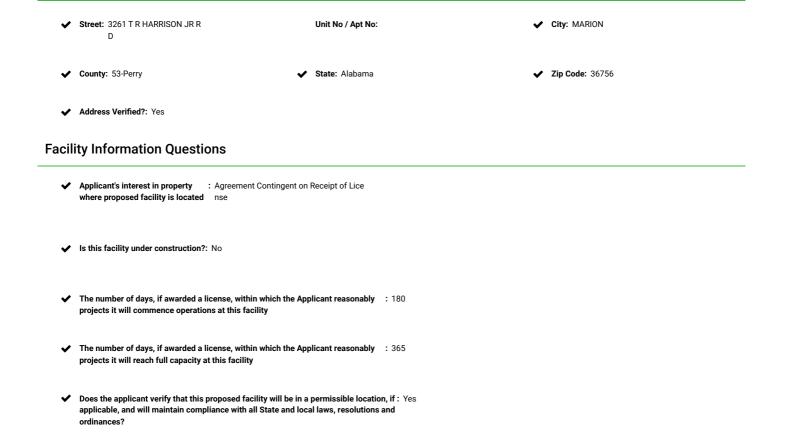
Is the applicant: (1) at least 51% owned by (or, in the case of a corporation, 51% of the shares belong to) members of any minority group (as :Yes ~ defined by 20-2A-51(b)), and (2) managed and controlled in its daily operations by members of any minority group? Does the applicant verify that it is: (1) at least 51% owned by (or, in the case of a corporation, 51% of the shares belong to) members of any ~ :Yes minority group (as defined by 20-2A-51(b)), and (2) managed and controlled in its daily operations by members of any minority group? **Primary Contact Person** First Name: Michael Last Name: Jemison ✓ Title: Managing Member Phone Number: 8162232166 Email: michaeljemisonkc@g mail.com Street: 3261 T R HARRISON J Unit No / Apt No: City: MARION R RD State: Alabama ✓ Zip Code: 36756 Address Verified?: Yes License Information ✓ License Type: Integrated Facility **Facility Information Facility Information** ✔ Facility Type: Cultivation Facility **Physical Address** Street: 3261 T R HARRISON JR R Unit No / Apt No: City: MARION ~ D County: 53-Perry ✓ State: Alabama ✓ Zip Code: 36756 ✓ Address Verified?: Yes **Facility Information Questions** Applicant's interest in property : Agreement Contingent on Receipt of Lice ~ where proposed facility is located nse Is this facility under construction?: No ~ The number of days, if awarded a license, within which the Applicant reasonably : 180 projects it will commence operations at this facility The number of days, if awarded a license, within which the Applicant reasonably : 365 projects it will reach full capacity at this facility Does the applicant verify that this proposed facility will be in a permissible location, if : Yes applicable, and will maintain compliance with all State and local laws, resolutions and ordinances?

✔ Facility Type: Processing Facility

Physical Address

| ✓ Stree | t: 3261 T R HARRISON JR R D | Unit No / Apt No: | ✓ City: MARION |
|-------------|--|---|-------------------|
| 🗸 Coun | ty: 53-Perry ✔ | State: Alabama | ✓ Zip Code: 36756 |
| ✔ Addre | ess Verified?: Yes | | |
| Facility Ir | nformation Questions | | |
| | cant's interest in property : Agreement Contingent on a proposed facility is located nse | Receipt of Lice | |
| ✔ Is this | s facility under construction?: No | | |
| | umber of days, if awarded a license, within which the App cts it will commence operations at this facility | licant reasonably :180 | |
| | umber of days, if awarded a license, within which the App cts it will reach full capacity at this facility | licant reasonably : 365 | |
| applio | the applicant verify that this proposed facility will be in a cable, and will maintain compliance with all State and loca ances? | | |
| ✔ Facili | ty Type: Secure Transporter Facilit y | | |
| Physical | Address | | |
| ✓ Stree | t: 3261 T R HARRISON JR R D | Unit No / Apt No: | City: MARION |
| 🗸 Coun | ty: 53-Perry 	✔ | State: Alabama | ✓ Zip Code: 36756 |
| 🖌 Addre | ess Verified?: Yes | | |
| Facility Ir | formation Questions | | |
| | cant's interest in property : Agreement Contingent on I e proposed facility is located nse | Receipt of Lice | |
| ✔ Is this | s facility under construction?: No | | |
| | umber of days, if awarded a license, within which the App cts it will commence operations at this facility | licant reasonably : 180 | |
| | umber of days, if awarded a license, within which the App cts it will reach full capacity at this facility | licant reasonably : 365 | |
| applic | the applicant verify that this proposed facility will be in a cable, and will maintain compliance with all State and loca ances? | | |
| 🗸 Facili | ty Type: Dispensing Site (Retail Fa ✓ | Dispensing Site : Stand Alone Building Premises | |

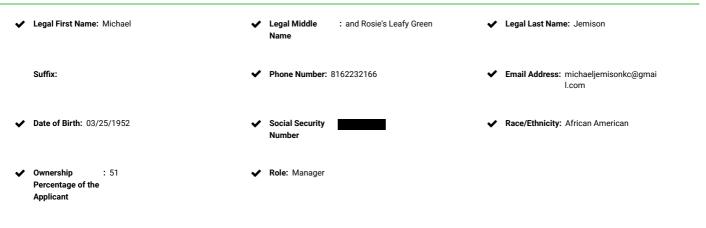
Physical Address



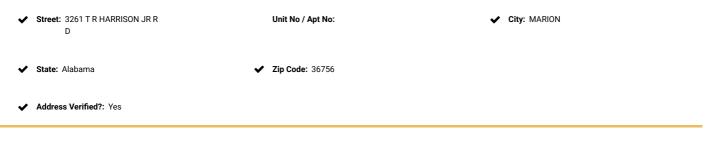
Ownership of Applicant

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

Individual



Residence Address



Cannabis Industry Entities

| Is any individual or entity below connected to any entity that is directly or indirectly involved in the cannabis industry, including, but not limited to, :No the cultivation, processing, packaging, labeling, testing, transporting, or sale of cannabis or medical cannabis, either in Alabama or any other jurisdiction? (1) an individual with an ownership interest in the applicant; (2) the spouse, parent, or child of an individual with an ownership interest in the applicant; (3) an entity with an ownership interest in the applicant. | | | | | |
|---|--|--|--|--|--|
| | | | | | |
| NO | | | | | |
| | | | | | |
| NO | | | | | |
| NO | | | | | |
| | | | | | |

What is the applicant's anticipated or actual number of employees (including all facilities) at the prospective commencement of operations and during the first five calendar years thereafter?

| I :Yes | | | | | |
|---|--|--|--|--|--|
| YES | | | | | |
| : YES Is | | | | | |
| Does the applicant verify that neither it nor its leadership have any economic interest in any other license or applicant for license under the Act? : YES (See § 20-2A-55(e), Code of Alabama 1975 (as amended)) | | | | | |
| YES | | | | | |
| | | | | | |
| | | | | | |
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| Capital].pdf (./api/documents | | | | | |
| lequirement].pdf (./api/docu | | | | | |
| api/documents/GBkMU8GD7 | | | | | |
| ents/9KJei8s-0/download) | | | | | |
| | | | | | |
| ents].pdf (./api/documents/k | | | | | |
| ents].pdf (./api/documents/k prization of Local Authorities] | | | | | |
| | | | | | |

Evidence of Business Relationship with other Licensees and Prospective Licensees: [Application 1651]_[Exhibit 14]_[Evidence of Business Relationship with Other Lincensees...

| ~ | Coordination of Information from Registered Certifying Physicians: | [Application 1651]_[Exhibit 15]_[Coordination of Information from Registered Certifying P |
|----------------------------|---|--|
| ~ | Point-of-Sale Responsibilities: | [Application 1651]_[Exhibit 16]_[Point of Sales Responsibilities].pdf (./api/documents/2w |
| ~ | Confidentiality of Patient Information: | [Application 1651]_[Exhibit 17]_[Confidentiality of Patient Information].pdf (./api/docume |
| ~ | Money Handling and Taxes: | [Application 1651]_[Exhibit 18]_[Money Handling and Taxes].pdf (./api/documents/eBsng |
| ~ | Standard Operating Plan and Procedures: | [Application 1651]_[Exhibit 19]_[Standard Operating Plan and Procedures].pdf (./api/docu |
| ~ | Policies and Procedures Manual: | [Application 1651]_[Exhibit 20]_[Policies and Procedures Manual].pdf (./api/documents/t |
| ~ | Production and Manufacturing Process: | [Application 1651]_[Exhibit 21]_[Production and Manufacturing Process].pdf (./api/docu |
| ~ | Machinery and Equipment: | [Application 1651]_[Exhibit 22]_[Machinery and Equipment].pdf (./api/documents/RawJV |
| ~ | Receiving and Shipping Plan: | [Application 1651]_[Exhibit 23]_[Receiving and Shipping Plan].pdf (./api/documents/nVk |
| ~ | Secure Transport Vehicles: | [Application 1651]_[Exhibit 24]_[Secure Transport Vehicles].pdf (./api/documents/15sNv |
| ~ | Compliance with Alabama Public Service Commission Requirements: | [Application 1651]_[Exhibit 25]_[Compliance with Alabama Public Service Commission Re |
| ~ | Commercial Drivers' License: | [Application_1651]_[Exhibit 26]_[Commercial Drivers' Liccense].pdf (./api/documents/iW |
| ~ | Fleet Summary: | [Application 1651]_[Exhibit 27]_[Fleet Summary].pdf (./api/documents/05MigBnRG/dow |
| ~ | Care and Maintenance of Vehicles: | [Application 1651]_[Exhibit 28]_[Care and Maintenance of Vehicles].pdf (./api/documents |
| ~ | Route Plans: | [Application 1651]_[Exhibit 29]_[Route Plans].pdf (./api/documents/AN5vShhoN/downloa |
| ~ | Plan for Segregation of Processes Within and Transportation Between Facilities: | [Application 1651]_[Exhibit 30]_[Plan for Segregation of Processes Within and Transporta |
| ~ | - 194 - | |
| | Facilities: | [Application 1651]_[Exhibit 31]_[Facilities].pdf (./api/documents/drW-4WI8K/download) |
| ~ | Facilities: Engineering Plans and Specifications: | [Application 1651]_[Exhibit 31]_[Facilities].pdf (./api/documents/drW-4WI8K/download) [Application 1651]_[Exhibit 32]_[Engineering Plans and Specifications (Cultivation Faciliti |
| • • | | |
| * * * | Engineering Plans and Specifications: | [Application 1651]_[Exhibit 32]_[Engineering Plans and Specifications (Cultivation Faciliti |
| • • • | Engineering Plans and Specifications: Security Plan: | [Application 1651]_[Exhibit 32]_[Engineering Plans and Specifications (Cultivation Faciliti [Application 1651]_[Exhibit 33]_[Security Plan].pdf (./api/documents/MbCP1jyia/downloa |
| • • • • | Engineering Plans and Specifications: Security Plan: Personnel: | [Application 1651]_[Exhibit 32]_[Engineering Plans and Specifications (Cultivation Faciliti [Application 1651]_[Exhibit 33]_[Security Plan].pdf (./api/documents/MbCP1jyia/downloa [Application 1651]_[Exhibit 34]_[Personnel].pdf (./api/documents/1WBxJgrzF/download) |
| * * * * | Engineering Plans and Specifications: Security Plan: Personnel: Business Leadership Credentials: | [Application 1651]_[Exhibit 32]_[Engineering Plans and Specifications (Cultivation Faciliti [Application 1651]_[Exhibit 33]_[Security Plan].pdf (./api/documents/MbCP1jyia/downloa [Application 1651]_[Exhibit 34]_[Personnel].pdf (./api/documents/1WBxJgrzF/download) [Application 1651]_[Exhibit 35]_[Business Leadership Credentials].pdf (./api/documents/ |
| • • • • • | Engineering Plans and Specifications: Security Plan: Personnel: Business Leadership Credentials: Employee Handbook: | [Application 1651]_[Exhibit 32]_[Engineering Plans and Specifications (Cultivation Faciliti [Application 1651]_[Exhibit 33]_[Security Plan].pdf (./api/documents/MbCP1jyia/downloa [Application 1651]_[Exhibit 34]_[Personnel].pdf (./api/documents/1WBxJgrzF/download) [Application 1651]_[Exhibit 35]_[Business Leadership Credentials].pdf (./api/documents/ [Application 1651]_[Exhibit 36]_[Employee Handbook].pdf (./api/documents/r1m_Wu50/ |
| • • • • • • | Engineering Plans and Specifications: Security Plan: Personnel: Business Leadership Credentials: Employee Handbook: Secure Transport Drivers: | [Application 1651]_[Exhibit 32]_[Engineering Plans and Specifications (Cultivation Faciliti [Application 1651]_[Exhibit 33]_[Security Plan].pdf (./api/documents/MbCP1jyia/downloa [Application 1651]_[Exhibit 34]_[Personnel].pdf (./api/documents/1WBx.JgrzF/download) [Application 1651]_[Exhibit 35]_[Business Leadership Credentials].pdf (./api/documents/ [Application 1651]_[Exhibit 36]_[Employee Handbook].pdf (./api/documents/-r1m_Wu50/ [Application 1651]_[Exhibit 37]_[Secure Transport Drivers].pdf (./api/documents/hxl-TnsU |

| ✓ Marketing and Advertising Plan: | [Application 1651]_Exhibit 41]_[Marketing and Advertising Plan].pdf (./api/documents/tC |
|--|---|
| ✓ Website and Social Media: | [Application 1651]_[Exhibit 42]_[Website and Social Media].pdf (./api/documents/NAT4k |
| ✓ Ownership Entity Individuals (if applicable): | tbd.pdf (./api/documents/6lyK7XgQQu/download) |
| ✓ Minority Ownership Documents: | [Application 1651]_[Exhibit Minority Ownership Document].pdf (./api/documents/2_bSD8 |
| Proof of Minimum Liability and Casualty Insurance: | tbd.pdf (./api/documents/8AHFPQCUH/download) |
| ✓ Affidavit - Entity Applicant: | img20230324_15573668.pdf (./api/documents/AUeQBnY8G/download) |
| | |

Payments

✓ Payment Options: Credit Card

Exhibit 1 - Resume or Curriculum Vitae of Individuals with Ownership Interest in **Applicant**

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.

Michael Jemison

Printed Name of Verifying Individual

Michael Jemison Signature of Verifying Individual

Owner

Title of Verifying Individual

03/24/2023

Verification Date

1 Resume or Curriculum Vitae of Individuals with Ownership Interest in Applicant

Applicant, Michael Jemison and Shellie Jemison, has satisfied the Resume or Curriculum Vitae of Individuals with Ownership Interest in Applicant requirement by submitting Michael Jemison's Form A and Shellie Jemison's Form A. See attached Form A (identified as "Michael Jemison's Form A - Attached to Exhibit 1") ('Shellie Jemison's Form A -Attached to Exhibit 1").

Additional Notes on Exhibit 1:

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

FORM A: OWNERSHIP RESUME / CURRICULUM VITAE

| Business License Applicant Name | License Type |
|---------------------------------|--------------|
| | |

Individual with Ownership Interest in Applicant

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.

| _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) | |
| 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) | |

Form A: Ownership Resume / Curriculum Vitae Page 2

Education

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

| 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 | |
| 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.

| Employer | Contact Person | Telephone |
|------------------------------|----------------|--------------------|
| Business Address | | |
| City | State | Zip |
| Date Employed From (MM/YYYY) | Date Emp | loyed To (MM/YYYY) |

Form A: Ownership Resume / Curriculum Vitae Page 3

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

Form A: Ownership Resume / Curriculum Vitae Page 4

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

Form A: Ownership Resume / Curriculum Vitae Page 5

FORM A: OWNERSHIP RESUME / CURRICULUM VITAE

ML Jemison Properties, LLC

Business License Applicant Name

Shellie Jemison

Individual with Ownership Interest in Applicant

Integrated Facility

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.

| _Residential Street Address | | | | | | |
|---|--------------------------------|---|--|--|--|--|
| Kansas City | МО | 64151 | | | | |
| City | State | Zip | | | | |
| 07/2003 | Curr | ent | | | | |
| Date Resided From (MM/YYYY) | Date Resided To (MM/YYYY) | | | | | |
| N/A | | | | | | |
| Residential Street Address | | | | | | |
| N/A | N/A | N/A | | | | |
| City | State | Zip | | | | |
| N/A | N/A | | | | | |
| Date Resided From (MM/YYYY) | Date Re | esided To (MM/YYYY) | | | | |
| | | | | | | |
| N/A | | | | | | |
| | | * ***** | | | | |
| Residential Street Address | N/A | N/A | | | | |
| Residential Street Address N/A | N/A | N/A Zip | | | | |
| Residential Street Address N/A City | | Zip | | | | |
| Residential Street Address N/A City N/A | State N/A | Zip | | | | |
| N/A Residential Street Address N/A City N/A Date Resided From (MM/YYYY) N/A | State N/A | Zip | | | | |
| Residential Street Address N/A City N/A Date Resided From (MM/YYYY) | State N/A | Zip | | | | |
| Residential Street Address N/A City N/A Date Resided From (MM/YYYY) N/A Residential Street Address | State N/A | Zip | | | | |
| Residential Street Address N/A City N/A Date Resided From (MM/YYYY) N/A Residential Street Address N/A | State N/A Date Re | Zip esided To (MM/YYYY) | | | | |
| Residential Street Address N/A City N/A Date Resided From (MM/YYYY) N/A | State N/A Date Re N/A | Zip esided To (MM/YYYY) $\frac{N/A}{Zip}$ | | | | |

| N/A | |
|-------|--|
| 11/11 | |

| N/A | | | | | | |
|-----------------------------|--------|--|--|--|--|--|
| Residential Street Address | | | | | | |
| N/A | N/A | N/A | | | | |
| City | State | Zip | | | | |
| N/A | N/A | | | | | |
| Date Resided From (MM/YYYY) | Date R | esided To (MM/YYYY) | | | | |
| N/A | | | | | | |
| Residential Street Address | | | | | | |
| N/A | N/A | N/A | | | | |
| City | State | Zip | | | | |
| N/A | N/A | | | | | |
| Date Resided From (MM/YYYY) | Date R | esided To (MM/YYYY) | | | | |
| N/A | | | | | | |
| Residential Street Address | | | | | | |
| N/A | N/A | N/A | | | | |
| City | State | Zip | | | | |
| N/A | N/A | | | | | |
| Date Resided From (MM/YYYY) | Date R | esided To (MM/YYYY) | | | | |
| N/A | | | | | | |
| Residential Street Address | | | | | | |
| N/A | N/A | N/A | | | | |
| City | State | Zip | | | | |
| N/A | N/A | | | | | |
| Date Resided From (MM/YYYY) | | esided To (MM/YYYY) | | | | |
| N/A | | | | | | |
| Residential Street Address | | The second s | | | | |
| N/A | N/A | N/A | | | | |
| City | State | Zip | | | | |
| N/A | N/A | | | | | |
| Date Resided From (MM/YYYY) | Date R | esided To (MM/YYYY) | | | | |

Form A: Ownership Resume / Curriculum Vitae Page 2

Exhibit 1 – Resume or Curriculum Vitae of Individuals with Ownership Interest in Applicant Page 8 of 11

Education

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

| East Perry High School | | Marion | | AL | |
|------------------------------|--------------|----------------|-------------------|------------|--|
| Institution | | City | | State | |
| 09/1966 | 05/1979 |) | High Scho | ol Diploma | |
| Date Attended From (MM/YYYY) | Date Attende | d To (MM/YYYY) | Degree Rec | eived | |
| CA Fredd Technical Col | lege | Tuscaloosa | | AL | |
| Institution | | City | 50 | State | |
| 09/1979 | 06/1981 | L | Technical diploma | | |
| Date Attended From (MM/YYYY) | Date Attende | d To (MM/YYYY) | Degree Rec | eived | |
| N/A | | N/A | | N/A | |
| Institution | | City | | State | |
| N/A | N/A | | N/A | | |
| Date Attended From (MM/YYYY) | Date Attende | d To (MM/YYYY) | Degree Rec | eived | |
| N/A | N// | 4 | N | /A | |
| Institution | 5 ° <u></u> | City | | State | |
| N/A | N/A | | N/A | | |
| Date Attended From (MM/YYYY) | Date Attende | d To (MM/YYYY) | Degree Rec | eived | |

Employment History

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

| Johnson Control | Liz Filley | (816) 801-4555 |
|------------------------------|----------------|--------------------|
| Employer | Contact Person | Telephone |
| 7805 Northwest 97th Ter | race | |
| Business Address | | |
| Kansas City | МО | 64153 |
| City | State | Zip |
| 09/2000 | Curre | nt |
| Date Employed From (MM/YYYY) | Date Emp | loyed To (MM/YYYY) |
| | | |

Form A: Ownership Resume / Curriculum Vitae Page 3

| N/A | N/A | | N/A | | |
|------------------------------|----------------------------|------------|-------------------|--|--|
| Employer | Contact Person | | Telephone | | |
| N/A | | | | | |
| Business Address | | | | | |
| N/A | | N/A | N/A | | |
| City | | State | Zip | | |
| N/A | | N/A | | | |
| Date Employed From (MM/YYYY) | | Date Emplo | oyed To (MM/YYYY) | | |
| N/A | N/A | | N/A | | |
| Employer | Contact Per | rson | Telephone | | |
| N/A | | | | | |
| Business Address | | - 11a - 17 | | | |
| N/A | | N/A | N/A | | |
| City | | State | Zip | | |
| N/A | | N/A | | | |
| Date Employed From (MM/YYYY) | | Date Emplo | oyed To (MM/YYYY) | | |
| N/A | N/A | | N/A | | |
| Employer | Contact Per | rson | Telephone | | |
| N/A | | | | | |
| Business Address | | | | | |
| N/A | | N/A | N/A | | |
| City | | State | Zip | | |
| N/A | | N/A | | | |
| Date Employed From (MM/YYYY) | | Date Emplo | oyed To (MM/YYYY) | | |
| N/A | N/A | ¥1 | N/A | | |
| Employer | Contact Pe | rson | Telephone | | |
| N/A | | | | | |
| Business Address | | | | | |
| N/A | | N/A | N/A | | |
| City | | State | Zip | | |
| N/A | | N/A | | | |
| Date Employed From (MM/YYYY) | Date Employed To (MM/YYYY) | | | | |

Form A: Ownership Resume / Curriculum Vitae Page 4

| N/A | N/A | | N/A | | |
|------------------------------|----------------------|------------|-------------------|--|--|
| Employer | Contact Person | | Telephone | | |
| N/A | | | | | |
| Business Address | | | | | |
| N/A | | N/A | N/A | | |
| City | | State | Zip | | |
| N/A | | N/A | | | |
| Date Employed From (MM/YYYY) | 1.541 ⁵ 4 | Date Emplo | oyed To (MM/YYYY) | | |
| N/A | N/A | | N/A | | |
| Employer | Contact Per | rson | Telephone | | |
| N/A | | | | | |
| Business Address | | | | | |
| N/A | | N/A | N/A | | |
| City | | State | Zip | | |
| N/A | | N/A | | | |
| Date Employed From (MM/YYYY) | | Date Emplo | oyed To (MM/YYYY) | | |
| N/A | N/A | | N/A | | |
| Employer | Contact Pe | rson | Telephone | | |
| N/A | | | | | |
| Business Address | | Þ. | | | |
| N/A | | N/A | N/A | | |
| City | | State | Zip | | |
| N/A | | N/A | | | |
| Date Employed From (MM/YYYY) | | Date Emplo | oyed To (MM/YYYY) | | |
| N/A | N/A | | N/A | | |
| Employer | Contact Pe | rson | Telephone | | |
| N/A | | | | | |
| Business Address | | | | | |
| N/A | | N/A | N/A | | |
| City | | State | Zip | | |
| N/A | | N/A | | | |
| Date Employed From (MM/YYYY) | | | oyed To (MM/YYYY) | | |

Form A: Ownership Resume / Curriculum Vitae Page 5

Exhibit 1 – Resume or Curriculum Vitae of Individuals with Ownership Interest in Applicant Page 11 of 11

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.

Michael Jemison Printed Name of Verifying Individual Owner

Title of Verifying Individual

Michael Jemison Signature of Verifying Individual

03/24/2023

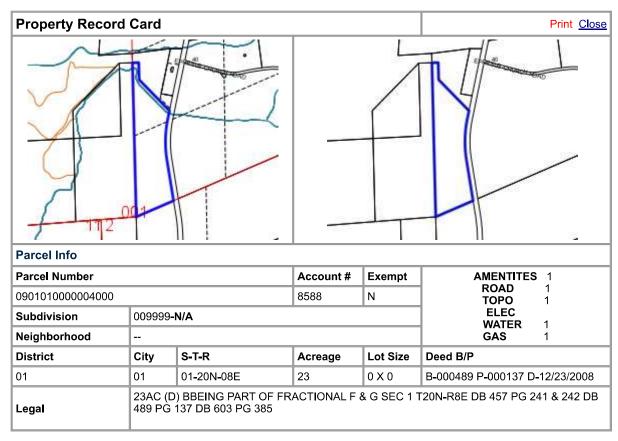
Verification Date

2 Residency of Owners

Applicant has maintained a residence for a continuous period of at least 15 years. Michael Jemison, as majority owner of Applicant business, was born in Alabama and has had deeded property in Perry County, Alabama since at least 2008. See attached Birth Certificate of Michael Jemison (identified as "*** - Attachment to Exhibit 2"), Driver's License of Michael Jemison (identified as "*** - Attachment to Exhibit 2"), and Property Record (identified as "*** - Attachment to Exhibit 2").

Additional Notes on Exhibit 2:

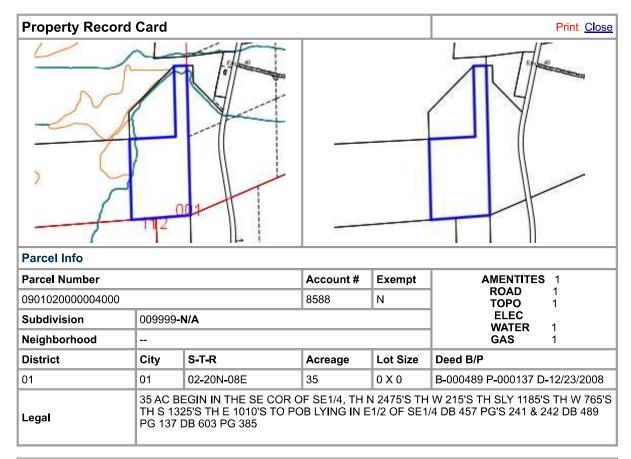
The information contained in this exhibit is based on the best available knowledge to the applicant at the time of submission. The applicant will update or amend any information in this exhibit that may change.



| Owner | | | | | |
|---|--|---------------|--|--|--|
| Name JEMISON ROSIE AS TRUSTEE C/O MICHEAL JEMISON | | | | | |
| Mailing Addr3227 T R HARRISON ,JR MARION, AL 36756 | | Physical Addr | | | |

| Values | |
|------------------|------------------|
| Land Total: | \$37,900.00 |
| Building Total: | \$0.00 |
| Appraised Value: | \$37,900.00 |
| Yrly Tax: | \$50.12 for 2022 |

| La | ٦d | | | | | | | | | | | | | | | | | | |
|-----|----|----|-----|-----|----|------------|-------|-------|-----|-----|-----|-----|-----------|-------|--------------|-----|----------|-----|--------------------------|
| AC# | CL | ΕX | PEN | TYP | AC | TOT- AC | SCHED | PRICE | ADJ | ADJ | ADJ | ADJ | PREV_APPR | APPR | CURR- USE | BOE | ASSESSED | PEN | VAL - ADON |
| 1 | 3 | Ν | Ν | R | 1 | 23 | SL | 400 | 0 | 0 | 0 | 0 | 400 | 400 | 350 | 0 | 40 | 0 | 0 |
| 2 | 3 | Ν | Ν | Α | 14 | 23 | A2 | 1800 | 0 | 0 | 0 | 0 | 25200 | 25200 | 6200 | 0 | 620 | 0 | 0 |
| 3 | 3 | Ν | Ν | Α | 5 | 23 | B2 | 1800 | 0 | 0 | 0 | 0 | 9000 | 9000 | 2220 | 0 | 220 | 0 | 0 |
| 4 | 3 | Ν | Ν | F | 3 | 23 | C2 | 1100 | 0 | 0 | 0 | 0 | 3300 | 3300 | 1820 | 0 | 180 | 0 | 0 |

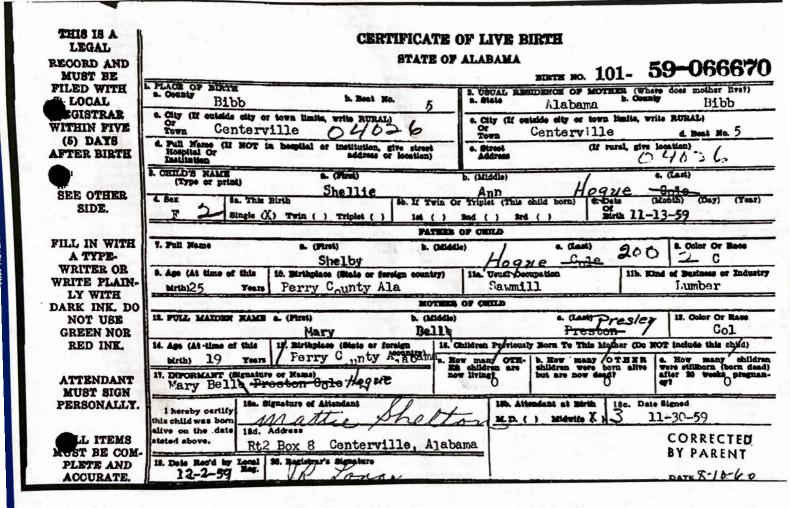


| Owner | | | | | | |
|---|--|---------------|--|--|--|--|
| Name JEMISON ROSIE AS TRUSTEE C/O MICHEAL JEMISON | | | | | | |
| Mailing Addr3227 T R HARRISON ,JR MARION, AL 36756Physic | | Physical Addr | | | | |

| Values | |
|------------------|------------------|
| Land Total: | \$50,400.00 |
| Building Total: | \$0.00 |
| Appraised Value: | \$50,400.00 |
| Yrly Tax: | \$88.28 for 2022 |

| La | n | d | | | | | | | | | | | | | | | | | | | | |
|----|---|----|----|-----|-----|-----|----|----------|-----|-------|-------|-----|-----|-----|-----|-----------|-------|--------------|-----|----------|-----|--------------------------|
| AC | # | CL | E> | < P | ΡEΝ | TYP | AC | TO AC | r-s | SCHED | PRICE | ADJ | ADJ | ADJ | ADJ | PREV_APPR | APPR | CURR- USE | BOE | ASSESSED | PEN | VAL - ADON |
| 1 | Ι | 3 | N | Γ | Ν | R | 17 | 35 | | A2 | 1800 | 0 | 0 | 0 | 0 | 30600 | 30600 | 7530 | 0 | 760 | 0 | 0 |
| 2 | | 3 | N | | Ν | R | 18 | 35 | | C2 | 1100 | 0 | 0 | 0 | 0 | 19800 | 19800 | 10890 | 0 | 1080 | 0 | 0 |





This is an official certified copy of the original record filed in the Center of Health Statistics, Alabama Department of Public Health, Montgomery, Alabama. 2021-491-357-4

loou

November 23, 2021 Exhibit 2 – Residency of Owners

THE FRONT OF THIS DOCUMENT IS

Page 3 of 7

Nicole Henderson Rushing State Registrar of Vital Statistics

1111.1.11.

ALABAMA Center for Health Statistics

THE BACK OF THIS DOCUMENT IS BLUE AND HAS AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

| THIS IS A LEGAL RECORD AND | 197- 81 | CER | TIFICATE (| OF LIVE P | BIRTH | | | ۰. | | | | | |
|---|--|------------------------------|--|--------------------------|----------------------------|----------------------------|---|-----------------------|--|--|--|--|--|
| MUST BE FILED WITH | | | STATE OF | | | NO.1015 | 2- 01397 | 4 | | | | | |
| LOCAL REGISTRAR WILLIN FIVE | 1. PLACE OF BIRTH a. County Dalla | 24023 b. Beet | | 2. USUAL 1 a. State | | OF MOTHER | Where does mot | her live?) | | | | | |
| AFTER BIRTH | Town Selma | ty or town limits, write RUR | | c, City (I Or Town | f outside cit Sprot | | nits, write RURAL d. Beat N | | | | | | |
| 369 | | a Samaritan Hospit | | e. Street Addres | Rt. 1 | | ive location) | | | | | | |
| SER | (Type or print) 4. Sex 5a. Thi | e. (First) M | lchael | | ouis | | Last) Jemison | | | | | | |
| FILL IN WITH | M. Single | | 5b. If Twin Or lst [] | 2nd [] | srd [] | 6. Date Of Birth | | (Year) 1952 | | | | | |
| A TYPE- WRITER OR | 7. Full Mame | . a. (First) Edmond | b. (Midd | | c. (1 | | 8, Color Or | Bace | | | | | |
| WRITE PLAIN- LY WITH DARK INK. DO | 9. Age (At time of this birth) 40 Years | 10. Birthplace (State or fo | reign country) | | upation | Jemison 11b. | Xind of Business | r Industry | | | | | |
| NOT USE | | MOTHER OF CHILD | | | | | | | | | | | |
| GREEN NOR RED INK. | 12. FULL MAIDEN NAM | Rosa | le) c. (Last) 13. Color Or Race Thomas Col. | | | | | | | | | | |
| ATTENDANT | 14. Age (At time of this birth) 35 Years | 15. Birthplace (State or fo | | | | This Mother (| (Do NOT include ti | | | | | | |
| MUST SIGN PERSONALLY. | 17. INFORMANT (Signat | ure or Name) Rusa Jemison | ER ch now in | ingr 10 | children we but are now | dead? | R C. How many were stillborn after 20 week cy? | born dead pregnan- | | | | | |
| | I bereby certify that this child was born alive | 18a. Bignature of Attendant | - gume | 1. 4.9 | 18b. Atten/ M. D. [] | iant at Birth Midwife [| Other) (Specify) | | | | | | |
| MUST I COM- | on the date stated above. | Selu | in ac | a.T | 16d. Date I | | J~2. | | | | | | |
| A URATE | 19. Date Rec'd by Local 1 4-2-52 Reg. | 0. Registrer's Signature | Pina. | kin | 21. Date on | Which Gives | Name Added (Regist | TRT) | | | | | |

This is an official certified copy of the original record filed in the Center of Health Statistics, Alabama Department of Public Health, Montgomery, Alabama. 2021-491-358-2

Kicole &

November 23, 2021

Exhibit 2 – Residency of Owners

Page 4 of 7

Nicole Henderson Rushing State Registrar of Vital Statistics

111.1

TERAN

BANL

NO. CLASS DV D.O.B. 03-25-1952 EXP 11-24-2025 MICHAEL LOUIS JEMISON **RR 1 BOX 23** SPROTT AL 36756-6215 **ENDORSEMENTS** REST A ISS 11-24-2021 SEX M HT 5-08 EYES BRO WT 150 HAIR BLK

DRIVER LICENSE

Secretary Hal Taylor Secretary of Law Enforcement

Exhibit 2 – Residency of Owners

Page 5 of 7

4a ISS 01/24/2023

11/13/59

MISSOUR

DRIVER LICENSE

9 GLASS F 4d DL NO. 1 JEMISON 2 SHELLIE ANN 8 4409 NW 65TH CT KANSAS CITY, MO 64151 9a END NONE 12 RESTRICTIONS AY 15 SEX F 17 WGT 155 Ib

16 HGT 5'-04" 18 EYES BRO

5 DD 231690240056

America gemos

USA

Wayne Wallingford Director of Revenue

Exhibit 2 – Residency of Owners

Exhibit 3 - Commercial Horticulture or Agronomic Production Experience 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.

Michael Jemison

Printed Name of Verifying Individual

Owner

Title of Verifying Individual

Michael Jemison Signature of Verifying Individual

03/24/2023

Verification Date

<u>3 Commercial Horticulture or Agronomic Production Experience of Owners</u></u>

Applicant has satisfied this requirement through his farming experience dating back to 1960. See the attached affidavit (identified as "Affidavit of Michael Jemison of ML Jemison Properties, LLC – attachment to Exhibit 3").

Additional Notes on Exhibit 3:

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

Affidavit of Michael Jemison of ML Jemison Properties, LLC - Attachment to Exhibit 3

Comes now, affiant, Michael Jamison, and declares as follows:

- 1. That I began horticulture experience in 1960 in Perry County Alabama.
- 2. That a formal business was not formed at that time.
- 3. That the farmland was located in Perry County, Alabama.
- 4. That I farmed corn, cotton, okra, peanuts, peas, soybeans, sugar cane, hemp and livestock.
- 5. That peas, cotton, and okra, were sold locally to co-ops.
- 6. That my experience farming and selling the products of my family farm, satisfies the 15 year requirement for horticulture experience.

STATE OF <u>Alabama</u> COUNTY OF <u>Montgoment</u>))

Before me, the undersigned authority, <u>Michael Jemison</u> personally appeared whose name is affixed to the foregoing Affidavit, who is known to me and who being first duly sworn deposes and says that she is informed and believes and that upon such information and belief states that the facts set out in the foregoing Affidavit are pue and correct.

AFFIANT

Sworn to and subscribed before me on March 24

Jalotic Jun

NOTARY PUBLIC My Commission Expires:

| ŀ | |
|---|----------------------------------|
| | DALISHIA SUMMERSET |
| | NOTARY PUBLIC |
| | ALABAMA - STATE AT LARGE |
| | My Commission Expires 09/16/2026 |
| | |

Exhibit 3 – Commercial Horticulture or Agronomic Production Experience of Owners Residency of Owners Page 2 of 2

Exhibit 4 – 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.

Michael Jemison

Printed Name of Verifying Individual

Owner

Title of Verifying Individual

Michael Jemison

Signature of Verifying Individual

03/24/2023

Verification Date

4 Criminal Background Check

4.1 - Background Check Verification

See attached Form B: background Check Applicant Verification

4.2 – State Background Check

See attached Form C: State Background Check (ALEA)

4.3 - National Background Check

See attached Form D: National Background Check (FBI)

4.4 - Background Check Individual Verification

See attached Form E: Background Check Individual Verification

Additional Notes on Exhibit 4:

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

Exhibit 5 – Minimum Security Bond Requirement

Verification

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

Printed Name of Verifying Individual

Title of Verifying Individual

Signature of Verifying Individual

5 Minimum Security Bond Requirement

See attached Form M.

Additional Notes on Exhibit 5:

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

Exhibit 5: Minimum Performance Bond Requirement

FORM M: Surety Verification of Applicant Qualification for Integrated Facility Performance Bond

| | | <u>olicant)</u> | | | | |
|--|---------------------------|-------------------------|--|--|--|--|
| MJ JEMISON PROPERTIES, LLC | MICHAEL JEMISON | | | | | |
| Integrated Facility Applicant | Contact Person | | | | | |
| 3227 T R HARRISON JUNIOR RD | | | | | | |
| Applicant Address | | | | | | |
| MARION | AL | 36756 | | | | |
| City | State | Zip | | | | |
| (816) 223-2166 | MLJHVACSERVICES@GMAIL.COM | | | | | |
| Phone | Email | | | | | |
| Surety Company | | | | | | |
| Surety Company | | | | | | |
| | | | | | | |
| C. CONSTANTIN POINDEXTER | LTA | ORNEY IN FACT | | | | |
| | ATT Title | ORNEY IN FACT | | | | |
| C. CONSTANTIN POINDEXTER | | ORNEY IN FACT | | | | |
| C. CONSTANTIN POINDEXTER Surety's Authorized Representative | | ORNEY IN FACT | | | | |
| C. CONSTANTIN POINDEXTER Surety's Authorized Representative P.O. BOX 6098 | | TORNEY IN FACT 21094 | | | | |
| C. CONSTANTIN POINDEXTER Surety's Authorized Representative P.O. BOX 6098 Surety Address | Title | | | | | |
| C. CONSTANTIN POINDEXTER Surety's Authorized Representative P.O. BOX 6098 Surety Address LUTHERVILLE | MD State | 21094 | | | | |

Section C - Surety Verification (to be completed by Surety)

The Surety identified in Section B, by and through its authorized representative, hereby verifies the following statements, as indicated by the initials of the authorized representative.

<u>CP</u> The Applicant has requested that the Surety provide a professional opinion as to the Applicant's qualifications for the Integrated Facility Performance Bond required by the Alabama Medical Cannabis Commission.

Surety Verification of Applicant Qualifications for Integrated Facility Performance Bond – Page 2

- <u>CP</u> The Surety has reviewed and understands all obligations required by the Integrated Facility Performance Bond (Alabama Medical Cannabis Commission FORM F).
- CP The Surety has considered all available business information pertinent to the Surety's underwriting requirements regarding the Applicant, in the context of the Integrated Facility Performance Bond, and the Surety hereby confirms the Applicant possesses the requisite qualifications such that Applicant currently qualifies for the Integrated Facility Performance Bond required by the Alabama Medical Cannabis Commission.
- CP The Surety, in the event that the Applicant is awarded an Integrated Facility license by the Alabama Medical Cannabis Commission, will be prepared to execute the Integrated Facility Performance Bond, in the amount of \$2,000,000, contingent upon execution of bond agreements, delivery of collateral security, payment of premium and fees, and Applicant's satisfaction of the Surety's underwriting considerations at the time of the Bond request.
- <u>CP</u> The Surety acknowledges and understands that the Integrated Facility Performance Bond must be fully executed and filed with the Alabama Medical Cannabis Commission on or before the date set by the Commission for issuance of any Integrated Facility license awarded to the Applicant.
- CP The Surety's consideration and issuance of bonds is a matter solely between the Surety and the Applicant, and the Surety assumes no liability to third parties, including the Alabama Medical Cannabis Commission, by executing TIONAL We this Surety Verification of Applicant Qualifications for Integrated Facility ORPOR Performance Bond.
- <u>CP</u> The Surety possesses, at a minimum, an A- rating and verified proof of such that rating is attached hereto.

dist

Signature of Surety's Authorized Representative

04/04/2023 Date

CORIDA

| Sworn to and subscribed before Kenia Marcelind, a Not | tary Public, |
|---|--------------|
| by <u>C. Poundexter</u> <u>human pon this</u> 4 th | day of |
| April 20,224 Marcellin | |
| Signature of Notary | |
| No Nill | |
| (Note to Surety: Attach Power of Attorney of ther dominants as necessary) | |

Exhibit 5: Minimum Performance Bond Requirement

IMPORTANT NOTICE - THIS POWER OF ATTORNEY IS VOID IF "LNIC Original" WATERMARK IS NOT PRESENT

POWER OF ATTORNEY Lexington National Insurance Corporation

Lexington National Insurance Corporation, a corporation duly organized under the laws of the State of Florida and having its principal administrative office in Baltimore County, Maryland, does hereby make, constitute and appoint:

C. Constantin Poindexter, Maria de los Angeles Reynoso, Gabriel J. Palerm

as its true and lawful attorney-in-fact, each in their separate capacity, with full power and authority to execute, acknowledge, seal and deliver on its behalf as surety any bond or undertaking of <u>\$6,000,000</u> or less. This Power of Attorney is void if used for any bond over that amount.

This Power of Attorney is granted under and by authority of the following resolutions adopted by the Board of Directors of the Company on February 15, 2018:

Be it Resolved, that the President or any Vice-President shall be and is hereby vested with full power and authority to appoint suitable persons as Attorney-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

Attorney-in-Fact may be given full power and authority for and in the name of and on the behalf of the Company, to execute, acknowledge and deliver any and all bonds, contracts, or indemnity and other conditional or obligatory undertakings, including any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts, and any all notices and documents cancelling or terminating the Company's liability thereunder and any such instruments so executed by any Attorney-in Fact shall be binding upon the Company as if signed by the President and sealed by the Corporate Secretary.

RESOLVED further, that the signature of the President or any Vice-President of LEXINGTON NATIONAL INSURANCE CORPORATION may be affixed by facsimile to any power of attorney, and the signature of the Secretary or any Assistant Secretary and the seal of the Company may be affixed by facsimile to any certificate of such power, or any such power or certificate bearing such facsimile signature or seal shall be valid and binding on the Company. Any such power so executed and sealed and certificate so executed and sealed with respect to any bond to which it is attached continue to be valid and binding upon the Company.

IN WITNESS WHEREOF, the Company have caused this instrument to be signed and their corporate seal to be hereto affixed.

94. SHI - 4 Ronald A. Frank, President

State of Maryland County of Harford County, SS:

Before me, a notary public, personally appeared, Ronald A. Frank, President of Lexington National Insurance Corporation, who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his capacity, and that by his signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument.

I certify under the PENALTY of PERJURY under the laws of the State of Maryland that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Commission Expires: 05/23/24

ype Berer

I, Lisa R. Slater, Secretary of Lexington National Insurance Corporation, do hereby certify that the above and foregoing is true and correct copy of a Power of Attorney, executed by said company, which is still in full force and effect; furthermore, the resolutions of the Boards of Directors, set out in the Power of Attorney are in full force and effect.

In Witness Whereof, I have hereunto set my hand and affixed the seal of said Company at Baltimore, Maryland this 29th day of April, 2022.

isa/ (0) Lisa R. Slater, Secretary

Attached to bond signed this <u>4TH</u> day of <u>APRIL</u>, 20<u>23</u> F:MakePower of Attorney form CS 2021 with Watermark Seal

Exhibit 6 – Minimum Liquid Assets Requirement

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.

Michael Jemison

Printed Name of Verifying Individual

Owner

Title of Verifying Individual

Michael Jemison

Signature of Verifying Individual

03/24/2023

6 Minimum Liquid Assets Requirement

The status of the plan and/or requirements is as follows:

Applicant have applied for a loan with USDA in the amount of \$500,000 and is currently awaiting determination. A verified plan is in progress with completion expected 30 days before award of license.

Additional Notes on Exhibit 6:

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

Exhibit 7 – Demonstration for Sufficient Capital -REDACTED

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.

Michael Jemison

Printed Name of Verifying Individual

Owner

Title of Verifying Individual

Michael Jemison

Signature of Verifying Individual

03/24/2023

7 Demonstration of Sufficient Capital

Applicant has satisfied the Demonstration for Sufficient Capital requirement by submitting 2021 Tax Return. See attached 2021 Tax Return (identified as "Demonstration for Sufficient Capital - Attachment to Exhibit 7")

Additional Notes on Exhibit 7:

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

Exhibit 7: Demonstration for Sufficient Capital

Attachment to Exhibit 7

License Type: Integrated Facility

| | | per moograde a raomey | | | | |
|---|--|---|--|--|--|--|
| Form 8879 | IRS e-file Signature Authorization | OMB No. 1545-0074 | | | | |
| Department of the Treasury | Rev. January 2021) ERO must obtain and retain completed Form 8879. | | | | | |
| Internal Revenue Service | Go to www.irs.gov/Form8879 for the latest information. | 2021 | | | | |
| Submission Identificat | ion Number (SID) 4317752022088cfcfbuv | | | | | |
| Taxpayer's name | ¥31//32022066CICIDuv | Social security number | | | | |
| MICHAEL L JEMISO | Ν | | | | | |
| Spouse's name | | Spouse's social security number | | | | |
| SHELLIE A JEMISO | | r you are authorizing.) | | | | |
| Enter whole dollars or | ly on lines 1 through 5. | | | | | |
| | ilers use line 4 only. Leave lines 1, 2, 3, and 5 blank. | | | | | |
| | income | | | | | |
| | tax withheld from Form(s) W-2 and Form(s) 1099 | | | | | |
| | nt refunded to you | | | | | |
| | e | | | | | |
| | er Declaration and Signature Authorization (Be sure you get and k I declare that I have examined a copy of the income tax return (original or amended) I am | , ,, , | | | | |
| Agent to initiate an ACH e payment of my federal tax authorization is to remain payment, I must contact th business days prior to the taxes to receive confident | the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasu lectronic funds withdrawal (direct debit) entry to the financial institution account indicated in es owed on this return and/or a payment of estimated tax, and the financial institution to det in full force and effect until I notify the U.S. Treasury Financial Agent to terminate the authori e U.S. Treasury Financial Agent at 1-888-353-4537 . Payment cancellation requests must be payment (settlement) date. I also authorize the financial institutions involved in the processi al information necessary to answer inquiries and resolve issues related to the payment. I funder (PIN) below is my signature for the income tax return (original or amended) I am now a wal Consent. | the tax preparation software for bit the entry to this account. This ization. To revoke (cancel) a received no later than 2 ing of the electronic payment of irther acknowledge that the | | | | |
| Taxpayer's PIN: cheo | k one box only | | | | | |
| | A BETTER BUSINESS LLC to enter or generate my | y PIN 13465 as my | | | | |
| | ERO firm name the income tax return (original or amended) I am now authorizing. | Enter five digits, but don't enter all zeros | | | | |
| | PIN as my signature on the income tax return (original or amended) I am now a ering your own PIN and your return is filed using the Practitioner PIN method. T | | | | | |
| Your signature 🕨 | Date ► | 10-20-2022 | | | | |
| · · · · · · | | | | | | |
| Spouse's PIN: check | | my PIN offer as my | | | | |
| x I authorize | A BETTER BUSINESS LLC to enter or generate r ERO firm name | Enter five digits, but don't enter all zeros | | | | |
| signature on | the income tax return (original or amended) I am now authorizing. | | | | | |
| | PIN as my signature on the income tax return (original or amended) I am now a ering your own PIN and your return is filed using the Practitioner PIN method. T | | | | | |
| Spouse's signature < | Date ► | 10-20-2022 | | | | |
| | Practitioner PIN Method Returns Only - continue below | | | | | |
| Part III Certific | ation and Authentication - Practitioner PIN Method Only | | | | | |
| ERO's EFIN/PIN. Ente | er your six-digit EFIN followed by your five-digit self-selected PIN. 43 | 1775–13405 Don't enter all zeros | | | | |
| authorized to file for tax ye | neric entry is my PIN, which is my signature for the electronic individual income tax return (ar indicated above for the taxpayer(s) indicated above. I confirm that I am submitting this re ioner PIN method and Pub. 1345, Handbook for Authorized IRS <i>e-file</i> Providers of Individual | eturn in accordance with the | | | | |
| ERO's signature 🕨 | Date 🕨 | 10-20-2022 | | | | |
| | ERO Must Retain This Form - See Instructions Don't Submit This Form to the IRS Unless Requested To Do | | | | | |
| For Paperwork Reduction | n Act Notice, see your tax return instructions. | Form 8879 (Rev. 01-2021 | | | | |
| EEA | | `` | | | | |

Exhibit 7: Demonstration for Sufficient Capital

License Type: Integrated Facility

| Filing Status | | Single Married filing jointly | Ma | rried filing se | parately (I | /IFS) | Head o | f housel | nold (HOH) | Qua | lifying wid | dow(e | er) (QW) |
|---------------------------------|--|--|-----------|--|--------------------|-------------|-----------------|--|-----------------------|----------------|-------------------------------|--------|-------------------|
| Check only one box. | - | u checked the MFS box, enter the non- | | your spouse | e. If you che | ecked 1 | the HOH or G | W box, | enter the c | hild's nam | ne if the q | ualify | ring |
| Your first name | • | | | name | | | | | | Your so | cial secur | ity nu | umber |
| MICHAEL L | | | JEN | AISON | | | | | | | | | |
| If joint return, sp | ouse's | first name and middle initial | Last | name | | | | | | Spouse | 's social s | ecur | ity numbe |
| SHELLIE A | | | JEN | AISON | | | | | | | | | |
| Home address | (numbe | r and street). If you have a P.O. box, see | instructi | ions. | | | | A | pt. no. | Preside | ntial Elect | tion C | Campaign |
| 4409 NW 65 | бтн с | COURT | | | | | | | | _ | ere if you, | | |
| City, town, or po | ost offic | e. If you have a foreign address, also cor | nplete sp | baces below. | | State | 9 | ZIP coo | le | | if filing join this fund | | |
| KANSAS CIT | 'Y | | | MO 64151 | | | 51 | to go to this fund. Checking a box below will not change | | | | | |
| Foreign country | name | | | Foreign province/state/county Foreign postal coo | | postal code | your tax | or refund. | _ | _ | | | |
| | | | | | | | | | | | You | | Spouse |
| At any time duri | ina 202 | 21, did you receive, sell, exchange, c | or other | wise dispose | e of anv fina | ancial i | interest in any | virtual | currencv? | | Yes | x | No |
| Standard | <u> </u> | eone can claim: You as a de | | | | | dependent | | j - | | | | <u>_</u> |
| Deduction | Π | Spouse itemizes on a separate retu | • | _ | al-status a | ien | | | | | | | |
| Age/Blindness | Vou | | 1057 | | | | | rn hofo | e January | 2 1057 | | blind | |
| | | | 1957 | Are blin | - | ouse: | | | | | | blind | |
| Dependents | , | instructions): irst name Last name | | | (2) Social numl | | (3) Relati | onsnip Du | (4) Checl Child ta | k if qualifies | s for (see ir Credit for o | | , |
| If more than four | <u></u> | irst name Last name | | | | | | | | | Credit for 0 | | |
| dependents, | | | | | | | | - | | - | | ╞ | |
| see instructions | ; | | | | | | | | | | | ╞ | |
| and check here ▶ | | | | | | | | | | 1 | | Η | |
| | 1 | Wages, salaries, tips, etc. Attach F | orm(s) | W-2 . | | | | | | . 1 | | | 44,628 |
| Attach | 2a | Tax-exempt interest | 2a | | | b Ta | xable interes | t | | . 2b |) | | |
| Sch. B if | 3a | Qualified dividends | 3a | | | b O | rdinary divide | nds | | . 3b |) | | |
| required. | 4a | IRA distributions | 4a | 1 | | b Ta | xable amoun | t | | . 4b | , | | |
| | 5a Pensions and annuities 5a b Taxable amount | | | | | | . 5b |) | | 3,934 | | | |
| Standard | 6a Social security benefits 6a 26,706 b Taxable amount | | | | | | . 6b |) | 1 | 15,725 | | | |
| Deduction for- | 7 | Capital gain or (loss). Attach Scher | dule D i | f required. If | not require | ed, che | ck here . | | 🕨 | 7 | | | |
| Single or Married filing | 8 | Other income from Schedule 1, line | e10 . | | | | | | | . 8 | | | (6,474) |
| separately, \$12,550 | 9 | Add lines 1, 2b, 3b, 4b, 5b, 6b, 7, a | nd 8. Th | nis is your to | tal income | | | | | ▶ 9 | | Ę | 57,813 |
| Married filing iointhy or | 10 | Adjustments to income from Scheo | lule 1, l | ine 26 🛛 🔸 | | | | | | . 10 | | | |
| jointly or Qualifying | 11 | Subtract line 10 from line 9. This is | your ad | justed gros | s income | | • • • • • • | \cdot | | ▶ 11 | | 5 | 57,813 |
| widow(er), \$25,100 | _12a | Standard deduction or itemized | deduct | ions (from S | chedule A |) | 12 | a | 26,4 | 50 | | | |
| Head of boundaries | b | Charitable contributions if you take | | | - | | - | b | | | | | |
| household, \$18,800 | C | Add lines 12a and 12b | | | | | | | | . 12 | ; | 2 | 26,450 |
| If you checked any box under | 13 | Qualified business income deduction | | | | | | • • • • | | . 13 | _ | | |
| Standard | 14 | | | | | | • • • • • • | | | . 14 | _ | 2 | 26,450 |
| Deduction, see instructions. | 15 | Taxable income. Subtract line 14 f | rom line | e 11. If zero o | or less, ent | er -0- | | | | . 15 | | 3 | 31,363 |
| | | | | | | | | | | | | | |
| | During | Act, and Paperwork Reduction Act N | - 41 | | | | | | | | Eo | rm 1(| 040 (2021) |

License Type: Integrated Facility

| Form 1040 (2021 |) | MICHAEL L & SHELLIE A JEMIS | ON | | | | - | | Page 2 |
|------------------------------------|-------|--|----------------------|----------------|-----------------------|----------|-----------------------------|------------|--|
| | 16 | Tax (see instructions). Check if any from Fo | | 4 2 49 | 972 3 | | | 16 | 3,367 |
| | 17 | Amount from Schedule 2, line 3 | | | | | | 17 | |
| | 18 | Add lines 16 and 17 | | | | | | 18 | 3,367 |
| | 19 | Nonrefundable child tax credit or credit for o | other dependents f | rom Schedul | e8812 | | | 19 | |
| | 20 | Amount from Schedule 3, line 8 | | | | | | 20 | |
| | 21 | Add lines 19 and 20 | | | | | | 21 | 0 |
| | 22 | Subtract line 21 from line 18. If zero or less | enter -0- | | | | | 22 | 3,367 |
| | 23 | Other taxes, including self-employment tax, | from Schedule 2, | line 21 . | | | | 23 | |
| | 24 | Add lines 22 and 23. This is your total tax | | | | | | 24 | 3,367 |
| | 25 | Federal income tax withheld from: | | | | | | | |
| | а | Form(s) W-2 | | | 25a | | 3,48 | 0 | |
| | b | Form(s) 1099 | | | 25b | | • | | |
| | С | Other forms (see instructions) | | | 25c | | | | |
| | d | Add lines 25a through 25c | | | | | | 25d | 3,480 |
| If you have a | 26 | 2021 estimated tax payments and amount a | applied from 2020 | return . | | | | 26 | |
| qualifying child, | 27a | Earned income credit (EIC) | | | 27a | | | | |
| attach Sch. EIC. | | Check here if you were born after January | , 1998, and before | Э | | | | | |
| | | January 2, 2004, and you satisfy all the other | er requirements fo | r | | | | | |
| | | taxpayers who are at least age 18, to claim | the EIC. See instr | uctions | | | | | |
| | b | Nontaxable combat pay election | 27b | | | | | | |
| | с | Prior year (2019) earned income | 27c | | | | | | |
| | 28 | Refundable child tax credit or additional chi | ld tax credit from S | Schedule 881 | 2 28 | | | | |
| | 29 | American opportunity credit from Form 886 | 3, line 8 • • • | | 29 | | | | |
| | 30 | Recovery rebate credit. See instructions | | | 30 | | | 0 | |
| | 31 | Amount from Schedule 3, line 15 | | | 31 | | | | |
| | 32 | Add lines 27a and 28 through 31. These are | your total other p | oayments an | d refundable | credits | s | 32 | 0 |
| | 33 | Add lines 25d, 26, and 32. These are your to | otal payments | | | | 🕨 | 33 | 3,480 |
| Refund | 34 | If line 33 is more than line 24, subtract line 2 | 4 from line 33. Thi | s is the amou | nt you overp a | aid | | 34 | 113 |
| | 35a | Amount of line 34 you want refunded to yo | u. If Form 8888 is | attached, che | eck here · · | | · · 🕨 🗌 |] 35a | 113 |
| Direct deposit? | ►b | Routing number X X X X X X X | | c Type: | | <u> </u> |] Savings | ; | |
| See instructions. | ►d | Account number X X X X X X X | X X X X X | X X X | XXX | | | | |
| | 36 | Amount of line 34 you want applied to your | 2022 estimated 1 | ах | . 🕨 36 | | | | |
| Amount | 37 | Amount you owe. Subtract line 33 from line | | | | ns • | 🕨 | 37 | 0 |
| You Owe | 38 | Estimated tax penalty (see instructions) | | | . 🕨 38 | | | | |
| Third Party | | you want to allow another person to discuss | | | - | _ | | | _ |
| Designee | | | | | •••• | | Complete | | ∐ No |
| | | signee's ™e ► REBECCA BURMEISTER | Phone no. | 816-35 | 6-2900 | | ersonal ider umber (PIN) | | 13405 |
| Sign | | der penalties of perjury, I declare that I have exami | | | | | . , | | |
| Sign | | ief, they are true, correct, and complete. Declaration | | | | | | | |
| Here | Υοι | ur signature | Date | Your occupat | ion | | | | ent you an Identity |
| Lister of h | | | | | | | | otection P | IN, enter it here |
| Joint return? See instructions. | 134 | | 03-29-2022 | | | CH | | | |
| Keep a copy for | | | | | | | | | ent your spouse an ection PIN, enter it here |
| your records. | 945 | 84 | 03-29-2022 | CUSTOME | R SERVICE | 1 | (Se | e inst.) | |
| | | one no. 816-223-2166 | Email address | | | | | | |
| | | parer's signature | | | Date | | PTIN | | Check if: |
| Paid | | | | | 10-20-2 | 022 | P00336 | 405 | Self-employed |
| Preparer | Pre | parer's name REBECCA BURMEISTER | | | Phone no. | | 356-29 | | 1 |
| Use Only | | n's name 🕨 A BETTER BUSINESS L | LC | | | | | | |
| 2 | Firr | | SUITE D | | | | | | |
| | | RAYTOWN, MO 64133 | | | | | Fin | n's EIN 🖡 | ▶ 56-2548201 |
| Go to www irs an | /Form | 1040 for instructions and the latest information. | | | | | | | Form 1040 (2021) |

EEA

Exhibit 8 – Minimum Operating Capital Requirement

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.

Michael Jemison

Printed Name of Verifying Individual

Owner

Title of Verifying Individual

Michael Jemison

Signature of Verifying Individual

03/24/2023

8 Minimum Operating Capital Requirement

The status of the plan and/or requirements is as follows:

Applicant has applied for a USDA loan in the amount of \$500,000. Additionally, Applicant holds a HEMP Grower license. Proceeds from the allowable HEMP business will also fund this expenditure if a license is awarded. A verified plan is in progress with completion expected 30 days before award of license.

Additional Notes on Exhibit 8:

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

Exhibit 8 - Minimum Operating Capital Requirement

Exhibit 9 – 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.

Michael Jemison

Printed Name of Verifying Individual

Owner

Title of Verifying Individual

Michael Jemison

Signature of Verifying Individual

03/24/2023

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

The status of the plan and/or requirements is as follows: In Progress with completion expected 30 days before award of license.

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

The status of the plan and/or requirements is as follows: In Progress with completion expected 30 days before award of license.

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

The status of the plan and/or requirements is as follows: In Progress with completion expected 30 days before award of license.

Additional Notes on Exhibit 9:

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

Exhibit 10 – 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.

Michael Jemison

Printed Name of Verifying Individual

Owner

Title of Verifying Individual

Michael Jemison

Signature of Verifying Individual

03/24/2023

<u>10 Tax Plan</u>

The status of the plan and/or requirements is as follows:

Michael Jemison and Shellie Jemison intend to work with a Certified Personal Accountant. A verified plan is in progress with completion expected 30 days before award of license.

Additional Notes on Exhibit 10:

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

Exhibit 10 - Tax Plan

Exhibit 11 – 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.

Michael Jemison

Printed Name of Verifying Individual

Owner

Title of Verifying Individual

Michael Jemison

Signature of Verifying Individual

03/24/2023

11 Business Formation Documents

Applicant, ML Jemison Properties, LLC., is a Limited Liability Company incorporated by Michael Jemison and Shellie Jemison. See attached certificate of formation (identified as "Certificate of Formation - Attachment to Exhibit 11")

Additional Notes on Exhibit 11:

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

Wes Allen Secretary of State

P. O. Box 5616 Montgomery, AL 36103-5616

STATE OF ALABAMA

I, Wes Allen, Secretary of State of Alabama, having custody of the Great and Principal Seal of said State, do hereby certify that

as appears on file and of record in this office, the pages hereto attached, contain a true, accurate, and literal copy of the Articles of Formation filed on behalf of ML Jemison Properties LLC, as received and filed in the Office of the Secretary of State on 01/28/2022.



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.

03/22/2023

Date

War all

Wes Allen

Secretary of State



STATE OF ALABAMA

DOMESTIC LIMITED LIABILITY COMPANY (LLC) CERTIFICATE OF FORMATION

1. THE NAME OF THE LIMITED LIABILITY COMPANY

ML Jemison Properties LLC

2. THIS FORM WAS PREPARED BY:

Michael Jemison

3. THE NAME AND STREET (NO PO BOXES) ADDRESS OF THE REGISTERED AGENT LOCATED AT THE REGISTERED OFFICE (MUST BE LOCATED IN ALABAMA):

Michael Jemison Farms 3261 T R Harrison Jr Road Marion, AL 36756 PERRY

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.

5. CHECK ONLY IF THE TYPE APPLIES TO THE LIMITED LIABILITY COMPANY BEING FORMED:

NON-PROFIT LLC

NON-PROFIT SERIES LLC

_

PROFESSIONAL SERIES LLC

PROFESSIONAL LLC COMPLYING WITH TITLE 10A, CHAPTER 5A, ARTICLE 8

SERIES LLC COMPLYING WITH TITLE 10A, CHAPTER 5A, ARTICLE 11

(FOR SOS OFFICE USE ONLY)

Alabama Sec. Of State

 964-226
 DLL

 Date
 01/28/2022

 Time
 11:52:00

 File
 \$100.00

 County
 \$100.00

 Exp
 \$0.00

 Total
 \$200.00

Exhibit 11 - Business Formation Documents

Page 3 of 6

6. THE UNDERSIGNED SPECIFY 01/28/2022 11:50:10 AS THE EFFECTIVE DATE AND THE TIME OF FILING

ATTACHED ARE ANY OTHER MATTERS THE MEMBERS DETERMINE TO INCLUDE HEREIN

7. ORGANIZER(S) - OPTIONAL

Not Applicable

01/28/2022 DATE Michael Louis Jemison Sr. Managing Member ELECTRONIC SIGNATURE & TITLE John H. Merrill Secretary of State P.O. Box 5616 Montgomery, AL 36103-5616

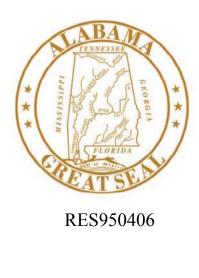
State of Alabama

I, John H. Merrill, Secretary of State of Alabama, having custody of the Great and Principal Seal of said State, do hereby certify that

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:

ML Jemison Properties LLC

This name reservation is for the exclusive use of Michael Jemison, 4409 NW 65th Court, Kansas City, MO 64151-0000 for a period of one year beginning May 08, 2021 and expiring May 08, 2022



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.

May 08, 2021

Date

X H. Menill

John H. Merrill

Secretary of State

ML Jemison Properties LLC Members are as follows:

Michael Louis Jemison Sr. Shellie Ann Jemison

Exhibit 12 – Business License and Authorization of Local Authorities

Verification

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

Michael Jemison

Printed Name of Verifying Individual

Owner

Title of Verifying Individual

Michael Jemison

Signature of Verifying Individual

03/24/2023

<u>12 Business License and Authorization of Local Authorities</u>

The status of the plan and/or requirements is a s follows: In progress with completion expected 30 days before award of license.

Additional Notes on Exhibit 12:

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

Exhibit 12 - Business License and Authorization of Local Authorities

Exhibit 13 – 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.

Michael Jemison

Printed Name of Verifying Individual

Owner

Title of Verifying Individual

Michael Jemison

Signature of Verifying Individual

03/24/2023

13 Business Plan

Applicant has submitted the following business plan. See attached Business Plan (identified as "ML Jemison Properties, LLC Business Plan – Attachment to Exhibit 13").

Additional Notes on Exhibit 13:

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

Exhibit 13 – Business Plan

Table of Contents

| Executive Summary | |
|-------------------------------------|----|
| Company Description and Philosophy | 1 |
| Market Analysis | 1 |
| Product Line | 3 |
| Strategy and Implementation Summary | 4 |
| Organization & Management | 6 |
| Staffing | |
| Security | |
| Production | 10 |
| Financial Projections | 12 |
| | |

Executive Summary

ML Jemison Properties, LLC ("the Company") seeks a position as one of Alabama's first licensed medical cannabis integrated facilities Alabama's medical cannabis patients with highquality products, cultivated with care. As a medical cannabis company, our aim is to be a positive influence on our community, and we'll be engaging in community service projects and working with charitable organizations to help improve the local community.

Medical cannabis dispensaries will be licensed and regulated by the Alabama Medical Cannabis Commission (AMCC) under legislation recently enacted.

Objectives:

- To cultivate and deliver safe and consistent medical cannabis and medical cannabis products through tested management practices and attention to quality control.
- To establish and maintain ML Jemison Properties, LLC as one of Alabama's premier provider of medical cannabis products through a consistent supply of high quality medical cannabis.

Company Description and Philosophy

ML Jemison Properties, LLC aspires to provide for Alabama's medical cannabis patients through cultivating exceptional quality cannabis, and working with licensed processors within the state to provide equally exceptional finished products.

The company has been established with the goal of being stewards of the cannabis industry, working with our local community through charitable organizations, creating community service opportunities, and helping to educate the public about the responsible use of cannabis. In pursuit of these goals, ML Jemison Properties, LLC will be a majority minority-owned and operated company, and will be focused on providing opportunities for minorities to take part in this industry.

Market Analysis

The public's support for legalizing medical cannabis continues to grow. Further research provides more insight into the potential benefits, and casts doubt on many of the reported adverse effects of cannabis. This has made it more acceptable for states to experiment with

License Type: Integrated Facility

personal medical cannabis use and cultivation. Several polls continue to show strong support for general cannabis legalization at more than 50%. Gallup, for instance, found in October 2015 that 58% of Americans favor legalizing cannabis on a national scale. Another study from April 2014 found that 75% of Americans believe cannabis will eventually be legal nationwide.

It should be noted that Alabama has one of the largest senior populations in the nation, with over 17.6% of all residents being over the age of 65 for a total of nearly 1 million people, according to the U.S. Census. Bureau. While this group is traditionally thought to be conservative and unlikely to use medical cannabis, according to a CBS news report from May of 2016, seniors are the fastest-growing demographic of cannabis users in the country. Between 2013-14, the number of seniors using cannabis increased by 1.5 million. Cannabis has become an alternative to the expensive, habit-forming prescriptions which are often used by aging adults to treat pain. Seniors are finding relief from painful and debilitating conditions like arthritis, glaucoma and even Alzheimer's disease. According to the Colorado Department of Public Health and Environment, registered patients over 60 years old totaled 17,863, comprising 15.8% of total registered patients in Colorado in May of 2015. This number grew to 18,389 in May of 2016, representing 17% of all Colorado medical cannabis patients. It should also be noted that in Colorado, citizens over 60 account for only 13.1% of the state's population compared to Alabama's 17.6%.

Product Line

With direct control of the production center, we will have the ability to maintain the highest quality standards possible and ensure the safety of the medical cannabis provided to our patients. Once a facility is licensed to this service, we will provide an extra layer of protection for patients through the safety testing program.

All employees will be trained in the variety of cannabis strains produced by ML Jemison Properties, LLC, and will be able to offer information about all of the varieties for licensed processors and dispensaries. Training will be provided on site by experts in the industry. Experts will also be consulted on strain options and cultivation and processing techniques.

All products offered will go through rigorous in-house testing and at a certified medical cannabis testing laboratory. The samples will adhere to a strict chain of custody, and will not be available for customer purchase until a certificate of analysis is available. Certificates will be kept on record for each batch of cannabis produced by ML Jemison Properties, LLC.

Medical Cannabis Products

ML Jemison Properties, LLC will cultivate several high-quality varieties of medical cannabis with consistent results. We will keep accurate records as to the time and date a strain arrives at the production center, as well as the strains' source.

ML Jemison Properties, LLC will use information provided by industry consultants, the medical cannabis literature, and patient feedback to identify the spectrum of medical indications for cannabis. The initial formulary includes strains that cover the diagnostic spectrum of medical cannabis use. Going forward, formulary decisions will be based upon a continuous assessment of patient experience, the scientific medical cannabis literature and our ongoing professional relationships.

Strategy and Implementation Summary

ML Jemison Properties, LLC is raising the necessary capital for the licensing process, startup and operating costs. This timeline takes into consideration the build-out of the cultivation facility, acquisition of any additional required permits, time required to cultivate a successful medical crop, and the availability of an approved product-testing laboratory.

Phase 1: Site Selection Criteria Safety

ML Jemison Properties, LLC has selected 1 property for a possible cultivation facility, and ML Jemison Properties, LLC intends to raise the needed capital from investors. The property is located in Perry County, Alabama.

Upon assessment, any proposed location must be secure and safe to protect employees and community members from harm and product diversion. All facilities will be in well-lit areas in locations with low crime occurrence. All buildings will be structurally sound with the ability to reinforce windows, doors and allow for vaulted safes.

The potential production sites will provide optimum security and are in an isolated and protected environment.

Community

ML Jemison Properties, LLC takes pride in being a good steward of the community. When selecting cultivation locations, we feel that it is imperative that the adjoining and neighboring business support our mission. If the licenses have been awarded, representatives will speak with owners and tenants in the area, disclosing the business plan and making them aware that ML Jemison Properties, LLC will be happy to address any questions or concerns related to operations.

The production facility site criteria had to be in a location that was safe, secure and isolated enough to minimize complaints from members of the surrounding community.

Phase 2: Permitting and Construction

ML Jemison Properties, LLC anticipates that the construction of the cultivation facility will be relatively smooth once a permit is obtained. The building will be specifically constructed for the purpose of housing the cultivation equipment and storing harvested cannabis while they wait to be shipped to the store. The building will be outfitted with security monitoring equipment and an alarm system. When construction is complete, all appropriate inspections have been passed, and all necessary operational permits and licenses have been acquired, ML Jemison Properties, LLC will notify the Alabama Department of Health of the operating plans.

Phase 3: Staffing and Training

During the build-out of the various facilities, ML Jemison Properties, LLC will begin its employee recruitment and hiring process. Employees will be required to submit to all background checks, occupational licensing criteria and training set forth by the State. If approved for employment, each employee shall be required to attend training for their position. This training will include both classroom and hands-on job training provided by ML Jemison Properties, LLC. This training will include all tasks of each facility type, compliance with all rules and regulations, as well as relevant information related to medical cannabis. This training will ensure that our staff is prepared to begin working in the Company's facilities as soon as possible. Due to the fluidity of the industry, ongoing education and training programs will be provided.

Phase 4: Community Outreach Program

ML Jemison Properties, LLC is dedicated to making a positive impact in the Perry County community. In pursuit of this goal, our company plans to offer employee rewards for participating in community service activities. All employees will be eligible to earn extra vacation time for dedicating time to serving their community. Employees can earn one additional vacation day per year on top of their normal vacation days for every 8 hours they spend working on community building projects. Employees can receive credit for participating in any community service event ML Jemison Properties, LLC participates in, or they can submit a request for approval from management in advance for events not sponsored by the Company. Employees can accumulate a maximum of 7 additional vacation days per year through this program.

Prior to the granting of the license by the State, ML Jemison Properties, LLC will begin its community outreach program by offering resources to obtain information and education on medical cannabis treatments. ML Jemison Properties, LLC will reach out to establish health and education community programs such as "senior wellness through cannabis" and "caring for a seizure disorder in children with CBDs and cannabis". With a focus on community safety, the company will also provide educational classes and materials about diversion prevention, proper storage of medical cannabis, and preventing unauthorized access to medical cannabis. ML Jemison Properties, LLC intends to provide educational material as well as classroom educational courses.

ML Jemison Properties, LLC will keep informed of emerging technologies and research and make these resources available to the community. Further, we will provide education to the community on the laws regarding medical cannabis and provide resources to contact medical specialists who can provide support for their qualifying medical conditions as mandated by the State. This program will provide patients with confidence that we are not

Exhibit 13 – Business Plan

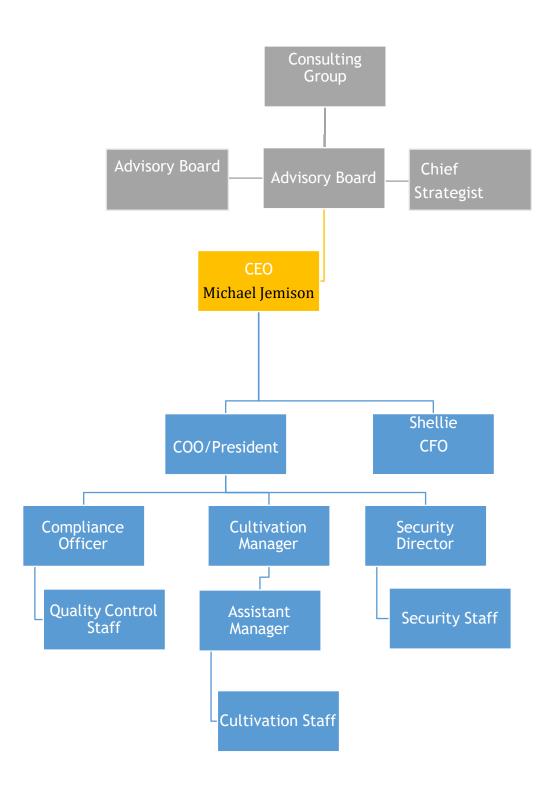
5

only a source of high quality medical cannabis, but a patient-focused organization with safety and compassion in mind.

Phase 5: Marketing and Sales

Using other states as an example, ML Jemison Properties, LLC will create an advertising and marketing campaign. The marketing plan will be a multi approach plan. Studies show that 80% of customers searching out dispensaries consult social media for recommendation and locations. ML Jemison Properties, LLC will develop a web site to interact with all the social media platforms. The second approach will be to develop a professional sales team that will be able to assist with the sale and marketing of our products.

Organization & Management



Staffing

- ML Jemison Properties, LLC will have an established Employee Handbook and Standard Operating Procedure Manuals.
- Employees will be found using staffing solution companies to help hire professional employees.
- Employees will receive certain benefits depending on their employment status. There will be a bi- weekly payroll structure.
- Management will provide hands on training to all employees in each position at ML Jemison Properties, LLC.
- At the management's direction, all employees will also register with and be approved by the Alabama Medical Cannabis Control Program. All fees associated with registering employees will be paid by ML Jemison Properties, LLC.
- All members, employees, contractors, or other individuals who may enter the licensed facility unescorted are required to submit to an annual background check.
- Employees shall notify management within 24 hours of any event which would disqualify the employee from employment in the medical cannabis industry.
- Management reserves the right to press charges for any and all crimes committed on its premises.
- Every employee, regardless of position and experience, shall complete a New Employee Orientation Program (NEOP) within the first two days of employment. The NEOP will be a way to bring new employees up to speed quickly by providing them with the information they need to succeed at our organization.
- Employees will receive training on the standard operating procedures during the NEOP and annually thereafter, or as changes in policies require.
- Training sessions will include cultivation, production, and dispensary overviews.
- Training content will be available as written materials.
- Training content will be available for all staff members. Additionally, a manual of standard operating procedures, lectures from qualified professionals, and sometimes quizzes for managers will be used to ensure staff is appropriately trained. Employees will also be encouraged to take advantage of special classes, leadership trainings, and other educational opportunities that may arise.
- The Company anticipates employing a minimum of between 35 and 50 people for all positions including skilled, unskilled and professional employees.

Security

ML Jemison Properties, LLC intends to contract with Cannabis Security (<u>https://cannabissecurity.com/</u>) for the design and implementation of the Company's security systems. Cannabis Security has been specializing in the security needs of the for over 25 years, giving them insight into the unique and often complex security challenges faced by businesses in this field.

Operational Security

ML Jemison Properties, LLC has established standard operating procedures with security, safety, and compliance at their heart. The following are some of the operational security procedures established by ML Jemison Properties, LLC:

- Prior to beginning employment, all potential hires must pass a criminal history background check consistent with the State of Alabama requirements.
- Each employee will be provided with a unique user code for the alarm system.
- Each employee is provided a unique user pin number, which is tracked with each action in the inventory control system
- All transactional or other sensitive data will be stored on a secure server.
- Employees will be provided emergency operating procedure training, including fire, bomb threat, robbery, or other emergencies
- All inventory will be tracked through the inventory control system from the time it's received until the time it's sold to a duly licensed processor or dispensary.
- All dried cannabis for transfer to licensed processors will be packaged in bulk in increments of 1lb.
- All dried cannabis sold to licensed dispensaries will be pre-packaged in units of 1 gram and 3.5 grams, and labeled according to all requirements and best practices.
- Management employees will be trained to inspect and test the surveillance and alarms systems at least monthly, and record results on provided logs.
- Management employees will be trained to review transaction history, discounts, and other information for loss prevention.
- Management employees will conduct inventory audits at least monthly, and document the findings. Any discrepancies will be investigated immediately, and any evidence of theft or diversion will be reported to the local police within 24 hours.

Security for visitors, 3rd party contractors, or other individuals:

- All visitors and patients will enter through the main entrance into the lobby, which is the public zone. No cannabis will be displayed or sold in this room.
- Entry into the restricted access areas will be controlled via electronic lock, controlled by either security personnel or by employees with appropriate authorization.
- Prior to entering the restricted access or limited access areas, all patients, contractors, or visitors must check in at reception in the lobby, and provide a valid government- issued ID. If the visitor is entering the limited access areas, they will be signed in on the visitor log by the receptionist.
- Patient identification and qualifications will be verified both at check-in with the receptionist, and again at the point of sale
- All visitors will be escorted by an authorized staff member at all times.
- Bank deposits will be transported using an armored car service.
- Signage will be posted stating that cell phone use is prohibited in restricted access areas.

Exhibit 13 – Business Plan

- Signage will be posted stating that consumption of cannabis is prohibited on the premises.
- Any person observed consuming cannabis on-site will be escorted off the property by security personnel.

Facility Security

The Company's security plan includes many different measures both active and inactive, to ensure the safety and security of our patients, the community of Johnstown, and our staff members. Some of these measures include:

- Light diffusing film applied to all windows leading to areas where cannabis in received, packaged, stored, prepared, or sold to prevent visibility from outside the licensed premises
- Security bars in all areas where cannabis is received, packaged, stored, and prepared
- Door and window opening sensors
- Motion detection devices •
- Electronic locks on all doors
- Video surveillance cameras, capable of recording in all lighting conditions
- Video surveillance will be maintained in the on-site DVR for 30 days, and will feature on and off-site backup of all recordings.
- Recording equipment will be equipped with a failure notification system, to • inform management of any system failure immediately.
- A tamper alarm will be installed on the locked box housing the recording equipment. •
- Secure inventory storage room •
- Secure patient records storage •
- Panic buttons, connected with silent alarms
- On-site security personnel •
- Emergency operating procedures and staff training
- Car-stops or bollards on building exterior
- Height markers on entrances and exits to assist in identification of individuals on camera

Production

ML Jemison Properties, LLC plans to cultivate eight strains of medical cannabis to be processed into authorized medical cannabis forms. The following describes the general process of the proposed production plan. If the license is awarded, ML Jemison Properties, LLC will create a series of standard operating procedure documents that will dictate a uniform process for the cultivation and manufacturing of the products.

The cultivation process will begin with propagation. We intend to use cuttings or "clones" of strains. This shall ensure that each plant cultivated is similar in production capacity and cannabinoid potency, as well as help to ensure the crop does not become pollinated and begin producing seeds. Each plant will spend approximately two weeks in the propagation phase.

After two weeks, the clones will be transplanted into individual small containers. Plants will continue to establish roots and begin more aggressive vegetative growth in this phase. After two weeks in small containers, these plants will be transplanted into a large container. The plants will spend the remainder of their lifespan in this container.

After an additional two weeks of vegetative growth, the plants are transferred to one of the designated flowering rooms, where their lighting schedule changes to 12 hours of light and 12 hours of darkness each day. This induces the flowering phase of the medical cannabis plants. The plants will finish their flowering cycle approximately eight weeks after being transferred.

When the flowering cycle is complete, the plants will be harvested. Each plant is weighed individually, and recorded in the seed-to-sale inventory control system. Once each plant is recorded, it will be sent to the post-production processing department.

At post-production processing, the finished medical cannabis plants will be moved into the drying room. Drying product will be checked daily for moisture content until almost all moisture has been removed.

After drying, the finished medical cannabis will be moved to the cure phase. At this stage, the medical cannabis flowers will have a small amount of moisture, primarily contained in the center of each flower. In order to provide an even consistency and moisture level throughout the product, each package of curing medical cannabis will be vented regularly to exchange the stale, moist air in the container with fresh, less humid air. This helps the moisture trapped in the flowers to dry slowly, improving the quality of the finished product and helping to reduce the risk of molds or mildews.

After the cure phase is complete, the dried weight of the medical cannabis will be recorded in the seed-to-sale inventory system, and a sample will be sent for laboratory certification by a lab approved by the Alabama Department of Health for product safety testing. The laboratory will complete all required tests, and provide a certificate of analysis for each batch tested.

After the batch has passed the required tests, the batch will be released to the packaging department. Medical cannabis will be packaged in bulk, and sold to processor for use in concentrates or infused products once approved by the Director of Quality Assurance. Proper labeling will then be applied to each container.

The Director of Quality Assurance will review lab test results for each harvest batch and production batch, and inspect a sample package and label from each harvest or production batch to ensure compliance with all regulations. The Director of Quality Assurance will also review the batch for quality and consistency and suggest any process changes to improve the product.

Compliance and CannaScore

CannaScore is the medical cannabis industry's best way to regulate and audit facility operations. CannaScore is software that enables a licensee to automate and streamline compliance audits, reduce risks, and standardize reporting. The software was created by experts in the cannabis industry and offers an unmatched comprehensive approach to cannabis facility compliance auditing. The reports generated by CannaScore will be used to ensure compliance with all the state regulations and best management practices. Audit reports highlight aspects of the facility operations that are not in compliance, so they can be attended to immediately.

Financial Projections

The estimated initial investment for the cultivation project including the initial startup costs and operating expenses for the first year are estimated to be approximately \$2 million. While the initial investment is high, this is largely to have a financial cushion to cover operating expenses until the company has positive cash flow.

All projections in the tables below are profits before taxes.

| | Year 1 | Year 2 | Year 3 | Year 4 | Year 5 |
|-------------------------------|--------------------|--------------------|---------------------|---------------------|---------------------|
| Gross Revenue | \$1,824,000.0 0 | \$5,472,000. 00 | \$10,032,000. 00 | \$10,488,000. 00 | \$10,944,000. 00 |
| Total Costs w/o startup | \$1,411,660.0 0 | \$1,969,480. 00 | \$2,235,480.0 0 | \$2,283,480.0 0 | \$2,331,480.0 0 |
| Net Revenue | \$412,340.00 | \$3,502,520. 00 | \$7,796,520.0 0 | \$8,204,520.0 0 | \$8,612,520.0 0 |
| Charitable Donations | \$15,517.00 | \$175,126.0 0 | \$389,826.00 | \$410,226.00 | \$430,626.00 |
| Start Up & Expansion Costs | \$719,302.00 | \$222,000.0 0 | | \$222,000.00 | |
| Profit or Loss | -\$322,479.00 | \$3,105,394. 00 | \$7,406,694.0 0 | \$7,572,294.0 0 | \$8,181,894.0 0 |
| Profit or loss to date | -\$322,479.00 | \$2,782,915. 00 | \$10,189,609. 00 | \$17,761,903. 00 | \$25,943,797. 00 |

Five-Year Financial Summary

The above table represents a financial summary of the first five years of anticipated revenue, costs, and profits. These numbers are based on an average warehouse production of two pounds per lamp, using 2,000 sq. ft. for flowering. The expansion costs included reflect the intent to expand to a total of 9,000 sq. ft. for flowering, provided the State of Alabama approves our requests for expansion and market demand justifies. The following pages will break down the costs used to drive the estimates provided above.

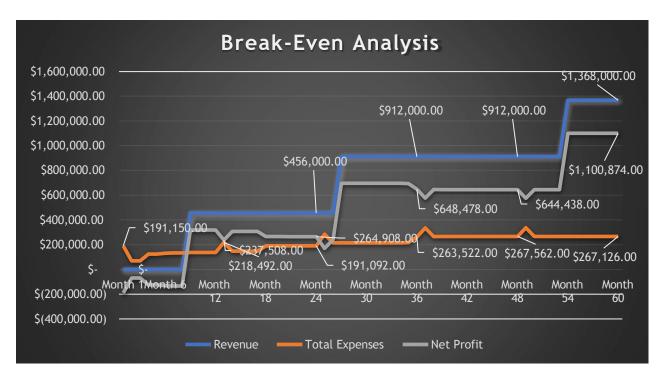
Estimated Startup Costs

| Description | Cost |
|--|-----------|
| State License Fee - *ESTIMATED* FINAL TBD | \$50,000 |
| Consulting Full SOP Manuals and Operations Manuals | \$5,000 |
| Construction Costs - Retrofit (\$74 per sq ft) - 3,000 sq ft | \$222,000 |
| HID lamps | \$48,000 |
| Security Cameras | \$8,800 |
| Security Alarms and Access Control | \$1,800 |
| Security Plan | \$2,000 |
| Engineering Design and Plans | \$8,700 |
| IT- Rack, Computers, Scanners, | \$7,800 |
| Certified Scales (8) | \$2,300 |
| Inventory Cost | \$40,000 |
| Training- Key People | \$5,000 |
| Signage | \$5,400 |
| Office Furniture Manger Offices/ Breakroom | \$5,800 |
| Cleaning and Maintenance Supplies/ Equipment Start Up | \$2,000 |
| Facility Repairs (Est)- After Warranties | \$10,200 |
| Safes and Vault Room | \$35,400 |
| Utilities | \$36,000 |
| Packaging/Labeling - May vary depending on final rules | \$42,000 |
| Crop Inputs - Soil, Nutrients, Pesticides, etc. | \$48,000 |
| Hard goods- Facility up keep items | \$3,000 |
| Waste Management Services | \$9,252 |
| IT Professional Services | \$5,400 |
| Legal Services | \$18,000 |
| HVAC Maintenance and Repair | \$1,500 |
| Security Contractor/ Consulting | \$17,350 |
| Banking Fees | \$39,000 |
| Office Supplies | \$9,600 |
| Inventory System- Tags and Hardware- 1st month is initial | \$10,700 |
| Inventory Tracking Monthly Fees | \$500 |
| Security Monitoring | \$3,600 |
| Armored Car Deposit Pick up | |
| Employee Training | |
| Employee Consumables (Coffee/Water) | |
| Copier Expense- including paper | |
| Total Expense | |

Estimated Operating Costs

| Description | |
|---|--------------------|
| IT Professional Services | \$18,500.00 |
| Legal Services | \$90,000.00 |
| Monthly Alarm Monitoring and Preventive Service | \$9,000.00 |
| Armored Car Deposit Pick up | \$31,500.00 |
| Electricity | \$51,000.00 |
| Water and Sewer | \$12,000.00 |
| CEO/ CFO/ Controller Salaries | \$165,000.00 |
| Salaries Burden w/ workers Comp | \$316,800.00 |
| Cultivation Staff Salary and Commissions | \$405,000.00 |
| Hire Staff Costs | \$42,500.00 |
| Facility Repairs (Est)- After Warranties | \$17,500.00 |
| Waste Management Services | \$12,000.00 |
| HVAC Maintenance and Repair | \$12,000.00 |
| Janitorial Service | \$22,500.00 |
| Dues and Subscriptions | \$12,000.00 |
| Metric Tag Inventory | \$12,500.00 |
| Franwell Metric | \$360.00 |
| Crop inputs - soil, nutrients, pesticides, etc. | \$56,000.00 |
| Franwell (METRC)Support | \$18,000.00 |
| Office Supplies | \$12,000.00 |
| Training- Key People | \$25,000.00 |
| Employee Consumables (Coffee/Water) | \$22,500.00 |
| Banking Fees | \$18,000.00 |
| Cash Deposited Fee | \$12,000.00 |
| Banking Audits- CPA- Monthly Reporting | \$18,000.00 |
| Total Expense | \$1,411,660.0 0 |

Based on the market analysis provided earlier, the company anticipates significant profits if we're able to meet production goals. The market demand throughout the state should be significant enough that even if all cultivators reached their production capacity there still may be a significant shortage in supply. This may create a struggle for dispensaries and cultivators to keep up, and will likely keep the wholesale price rather high. For our estimates, we've anticipated approximately \$3,000 per pound on average, though this could likely be higher if the market conditions warrant. With these thoughts in mind, the following table represents the break-even analysis for the company, which is the point where our revenue earned outpaces our operating costs. These figures are shown on a month-by-month basis.



Based on the anticipated break-even point between 9-12 months into operation, the initial investment could be fully repaid within 18 months. The following table illustrates the pace of the loan repayment, using half of the anticipated profits generated to repay investors.

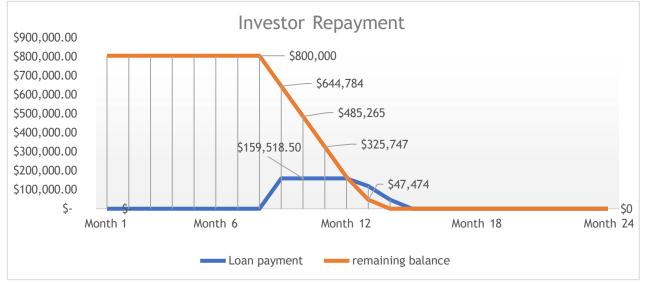


Exhibit 14 - Evidence of Business Relationship with Other Licensees and Prospective Licensees

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.

Michael Jemison

Printed Name of Verifying Individual

Owner

Title of Verifying Individual

Michael Jemison

Signature of Verifying Individual

03/24/2023

14 Evidence of Business Relationship with Other Licensees and Prospective Licensees

Applicant intends to utilize the list of approved licensees to establish business relationships within the industry. The status of the plan and/or requirements is as follows: A verified plan is in progress with completion expected 30 days after award of license.

Additional Notes on Exhibit 14:

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

Exhibit 14 –Evidence of Business Relationship with Other Licensees and Prospective Licensees

Exhibit 15 – Coordination of Information from Registered Certifying Physicians

Verification

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

Michael Jemison

Printed Name of Verifying Individual

Owner

Title of Verifying Individual

Michael Jemison

Signature of Verifying Individual

03/24/2023

<u>15 Coordination of Information from Registered Certifying Physicians</u>

Applicant, as a part of the hiring process and in the continuing education of its future employees, will ensure all employees and staff are well versed in the qualifications and requirements prescribed by statute for the dispensing of medical cannabis. Additionally, Applicant will maintain an account with the Alabama Medical Cannabis Patient Registry System, once established, in order to coordinate with physicians. Applicant will also adhere to strict guidelines of confidentiality and HIPPA. A verified and comprehensive guidebook will be drafted and delivered to all employees and staff once the guidelines for the Registry System are established and released. Completion is expected 30 days after award of license.

Additional Notes on Exhibit 15:

Exhibit 16 - Point-of-Sale Responsibilities

Verification

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

Michael Jemison

Printed Name of Verifying Individual

Michael Jemison

Signature of Verlying Individual

Owner

Title of Verifying Individual

03/24/2023

16 Point-of-Sale Responsibilities

The status of the plan and/or requirements is as follows: A verified plan is in progress with completion expected 30 days before award of license.

Additional Notes on Exhibit 16:

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

Exhibit 16 – Criminal Background Check

Page 1 of 1

Exhibit 17 – Confidentiality of Patient Information

Verification

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

Michael Jemison Printed Name of Verifying Individual

Michael Jemison Signature of Verifying Individual

Owner Title of Verifying Individual

03/24/2023 Verification Date

<u>17 Confidentiality of Patient Information</u>

The Applicant's plan for maintaining confidential information and any records required to be confidentially maintained is as follows:

- 1. The business will be registered with the Patient Registry
- 2. All employees, contractors, vendors, etc. will be required to sign a HIPPA Confidentiality Agreement at the outset of employment. See attached agreement (Identified as "HIPPA Confidentiality Agreement Attachment to Exhibit 17").
- 3. The business will contract with a Security Contractor to ensure no loss of any critical data.
 - a. The Security Contractor will design and install a customized security system which includes data retention and backup of all critical electronic records.
 - b. Electronic information will then be stored both on site in short term storage, and further backed up by Security Contractor at their offsite facility, creating maximum redundancy and long-term data security.
 - c. All physical information will be kept in a secure file cabinet and scanned to create an electronic copy, which will then be regularly backed up and stored.
 - d. On-site backup records storage will include electronic media that is backed up on a regular basis on a secure server, located in the secure recordkeeping area.
 - e. Offsite secure data storage will be managed by the data storage provider.
 - f. On-site backup storage will include at least 5 years of historical data, and remote data storage will include all data records that are at least 7 days and older, and will be stored in perpetuity.
- 4. All employees or any person with access to files will be monitored by a secure login issued by the business. The login credentials will change every eight (8) weeks to avoid the potential for hacking or breach. All access to patient records will be monitored through the login access system.

Additional Notes on Exhibit 17:

HIPAA EMPLOYEE CONFIDENTIALITY AGREEMENT

Attachment to Exhibit 17

| THIS AGREEMENT entered into thisday of | , 20_, by and between |
|--|--|
| , known as the "Healthcare | Facility", and, known |
| as the "Employee", and known collectively as the " | Parties", set forth the terms and conditions |
| under which information created or received by or | on behalf of this Healthcare Facility (known |
| collectively as protected health information or "PHI | ") may be used or disclosed under State law |
| and the Health Insurance Portability and Accounta | bility Act of 1996 and updated through HIPAA |
| Omnibus Rule of 2013 and will also uphold regulat | tions enacted there under |
| (hereafter "HIPAA"). | |

THEREFORE, in consideration of the premises and the covenants and agreements contained herein, the Parties hereto, intending to be legally bound hereby, covenant and agree as follows:

1. Confidential Information. The Parties acknowledge that meaningful employment may or will necessitate disclosure of Confidential Information by this Healthcare Facility to the Employee and use of Confidential Information by the Employee. The term "Confidential Information" includes, but is not limited to, PHI, any information about patients or other employees, any computer log-on codes or passwords, any patient records or billing information, any patient lists, any financial information about this Healthcare Facility or its patients that is not public, any intellectual property rights of Practice, any proprietary information of Practice and any information that concerns this Healthcare Facility's contractual relationships, relates to this Healthcare Facility's contractual relationships, relates to this Healthcare Facility.

2. Disclosure. Disclosure and use of Confidential Information includes oral communications as well as display or distribution of tangible physical documentation, in whole or in part, from any source or in any format (e.g., paper, digital, electronic, internet, social networks, magnetic or optical media, film, etc.). The Parties have entered into this Agreement to induce use and disclosure of Confidential Information and are relying on the covenants contained herein in making any such use or disclosure. This Healthcare Facility, not the Employee, is the records owner under state law and the Employee has no right or ownership interest in any Confidential Information.

3. Applicable Law. Confidential Information will not be used or disclosed by the Employee in violation of applicable law, including but not limited to HIPAA Federal and State records owner statute; this Agreement; the Practice's Notice of Privacy Practices, as amended; or other limitations as put in place by Practice from time to time. The intent of this Agreement is to ensure that the Employee will use and access only the minimum amount of Confidential Information necessary to perform the Employee's duties and will not disclose Confidential Information outside this Healthcare Facility unless expressly authorized in writing to do so by this Healthcare Facility. All Confidential Information received (or which may be received in the future) by Employee will be held and treated by him or her as confidential and will not be disclosed in any manner whatsoever, in whole or in part, except as authorized by this Healthcare Facility and will not be used other than in connection with the employment relationship.

4. Log-on Code and Password. The Employee understands that he or she will be assigned a log-on code or password by Practice, which may be changed as this Healthcare Facility, in its

sole discretion, sees fit. The Employee will not change the log-on code or password without this Healthcare Facility's permission. Nor will the Employee leave Confidential Information unattended (e.g., so that it remains visible on computer screens after the Employee's use). The Employee agrees that his or her log-on code or password is equivalent to a legally-binding signature and will not be disclosed to or used by anyone other than the Employee. Nor will the Employee use or even attempt to learn another person's log-on code or password. The Employee immediately will notify this Healthcare Facility's HIPAA Privacy Officer upon suspecting that his or her log-on code or password no longer is confidential. The Employee agrees that all computer systems are the exclusive property of Practice and will not be used by the Employee for any purpose unrelated to his or her employment. The Employee acknowledges that he or she has no right of privacy when using this Healthcare Facility's computer systems and that his or her computer use periodically will be monitored by this Healthcare Facility to ensure compliance with this Agreement and applicable law.

5. Returning Confidential Information. Immediately upon request by this Healthcare Facility, the Employee will return all Confidential Information to this Healthcare Facility and will not retain any copies of any Confidential Information, except as otherwise expressly permitted in writing signed by this Healthcare Facility. All Confidential Information, including copies thereof, will remain and be the exclusive property of this Healthcare Facility, unless otherwise required by applicable law. The Employee specifically agrees that he or she will not, and will not allow anyone working on their behalf or affiliated with the Employee in any way, use any or all of the Confidential Information for any purpose other than as expressly allowed by this Agreement. The Employee understands that violating the terms of this Agreement may, in this Healthcare Facility's sole discretion, result in disciplinary action including termination of employment and/or legal action to prevent or recover damages for breach. Breach reporting is imperative.

6. Breach. The Parties agree that any breach of any of the covenants or agreements set forth herein by the Employee will result in irreparable injury to this Healthcare Facility for which money damages are inadequate; therefore, in the event of a breach or an anticipatory breach, Practice will be entitled (in addition to any other rights and remedies which it may have at law or in equity, including money damages) to have an injunction without bond issued enjoining and restraining the Employee and/or any other person involved from breaching this Agreement.

7. Binding Arrangement. This Agreement shall be binding upon and endure to the benefit of all Parties hereto and to each of their successors, assigns, officers, agents, employees, shareholders and directors. This Agreement commences on the date set forth above and the terms of this Agreement shall survive any termination, cancellation, expiration or other conclusion of this Agreement unless the Parties otherwise expressly agree in writing.

8. Governing Law. The Parties agree that the interpretation, legal effect and enforcement of this Agreement shall be governed by the laws in the State of ______and by execution hereof, each party agrees to the jurisdiction of the courts of the State. The Parties agree that any suit arising out of or relation to this Agreement shall be brought in the county where this Healthcare Facility's principal place of business is located.

9. Severability. If any provision under this Agreement shall be held invalid or unenforceable for any reason, the remaining provisions and statements shall continue to be valid and enforceable.

IN WITNESS WHEREOF, and intending to be legally bound, the Parties hereto have executed this Agreement on the date first above written, when signing below and after training on HIPAA Law with full understanding this agreement shall stand.

EMPLOYEE DOCUMENTATION OF HIPAA PRIVACY TRAINING

The Health Insurance Portability Act of 1996 (HIPAA) requires our privacy officer to train employees on our health information privacy policies and procedures to the HIPAA Omnibus Standards of 2013 which also includes HI-TECH and Protected Health Information (PHI), Electronic Protected Health Information (ePHI) and Electronic Health Records (EHR). All employees with treatment, payment or healthcare operations responsibilities, which allow access to protected health information, are trained with updates periodically as State and Federal mandates require. HIPAA also requires that we keep this documentation (that the training was completed) for six years after the training.

I, the undersigned, do hereby certify that I have received, read, understood and agree to abide by this Healthcare Facilities HIPAA Policies and Operating Procedures.

| Employee's Signature | Date |
|----------------------|------|
|----------------------|------|

Print Name

Exhibit 18 - Money Handling and Taxes

Verification

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

Michael Jemison

Printed Name of Verifying Individual

Michael Jemison

Signature of Verifying Individual

Owner

Title of Verifying Individual

03/24/2023

18 Money Handling and Taxes

The status of the plan and/or requirements is as follows: A verified plan is in progress with completion expected 30 days before award of license.

Additional Notes on Exhibit 18:

Exhibit 19 – 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.

Michael Jemison Printed Name of Verifying Individual

Owner

Title of Verifying Individual

Michael Jemison Signature of Verifying Individual

03/24/2023

• <u>19.1 IT plan for ensuring accurate recordkeeping, compliance with inventory</u> protocols, and coordination of information and systems with vendors, customers and others, as applicable, through the Alabama Medical Cannabis Patient Registry System

The status of the plan and/or requirements is a s follows: In progress with completion expected 30 days before award of license.

• <u>19.2 Plan for maintenance and storage of cannabis and medical cannabis at all times</u> while in possession and control of licensee.

The status of the plan and/or requirements is a s follows: In progress with completion expected 30 days before award of license.

• <u>19.3 Quality Control/Quality Assurance Plan.</u>

The status of the plan and/or requirements is a s follows: In progress with completion expected 30 days before award of license.

• <u>19.4 – Contamination and Recall Plan.</u>

The status of the plan and/or requirements is a s follows: In progress with completion expected 30 days before award of license.

• <u>19.5 Criminal Activity Plan.</u>

The status of the plan and/or requirements is a s follows: In progress with completion expected 30 days before award of license.

• <u>19.6 Emergency Procedures/Disaster Plan.</u>

The status of the plan and/or requirements is a s follows: In progress with completion expected 30 days before award of license.

• <u>19.7 Alcohol, Smoke, and Drug Free Workplace Policy.</u>

The status of the plan and/or requirements is a s follows: In progress with completion expected 30 days before award of license.

• <u>19.8 Employee Safety Plan in compliance with parallel OSHA standards applicable in</u> workplaces similar to the type(s) proposed by the Applicant.

The status of the plan and/or requirements is a s follows: In progress with completion expected 30 days before award of license.

• <u>19.9 Confidential Information and Cybersecurity Plan.</u>

The status of the plan and/or requirements is a s follows: In progress with completion expected 30 days before award of license.

• <u>19.10 A plan for tracking and proper disposal of waste cannabis or medical cannabis</u>, <u>as necessary</u>.

The status of the plan and/or requirements is a s follows: In progress with completion expected 30 days before award of license.

• <u>19.11 – Security Plan.</u>

The status of the plan and/or requirements is a s follows: In progress with completion expected 30 days before award of license.

• <u>19.12 – Grow Plan. A plan that shows the number of cannabis plants and methods of cultivation the Applicant intends to utilize.</u>

The status of the plan and/or requirements is a s follows: In progress with completion expected 30 days before award of license.

• <u>19.13 Engineering Plans and Specifications.</u>

The status of the plan and/or requirements is a s follows: In progress with completion expected 30 days before award of license.

• <u>19.14 As to facilities used for the Applicant's cultivation operations, a detailed plan to</u> <u>ensure chain of custody, inventory, and tracking of cannabis and medical cannabis</u> <u>within each cultivation facility, and to interface with the Statewide Seed-to-Sale</u> <u>Tracking System.</u>

The status of the plan and/or requirements is a s follows: In progress with completion expected 30 days before award of license.

Additional Notes on Exhibit 19:

Exhibit 20 – 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.

Michael Jemison

Printed Name of Verifying Individual

Owner

Title of Verifying Individual

Michael Jemison

Signature of Verifying Individual

03/24/2023

20 Policies and Procedures Manual

Applicant does not have a Policies and Procedures Manual readily available for submission. Applicant is working with an advisory board to industry professionals to implement the best standard operating procedures for the business. Applicant is creating Standard Operating Procedures (SOP) that will be implemented to ensure the secure, safe, sustainable, and proper cultivation, processing, and dispensing of medical cannabis marijuana. The SOPs include step-by-step instructions on every task within the facility, providing the guidelines for conduct by the personnel and the procedures necessary to comply with the regulations set forth by the AMCC. The SOP manual will be well-organized, presenting a purpose, policy and procedure for every operation in the facility. The purpose establishes a general description for the items included in the SOP. The policy section provides the regulations from which the SOP was based, with AMCC regulations placed verbatim into the SOP policy section for quick reference to the requirement. The procedure section will present a step-by-step procedure for record keeping.

Additional Notes on Exhibit 20:

Exhibit 21 – 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.

Michael Jemison

Printed Name of Verifying Individual

Owner

Title of Verifying Individual

Michael Jemison

Signature of Verifying Individual

03/24/2023

• <u>21.1 – Identify which of the approved types of medical cannabis will be produced at</u> each facility where cannabis is to be processed.

The status of the plan and/or requirements is as follows: In Progress with completion expected 30 days after award of license.

• 21.2 – Provide a summary of the manufacturing processes and methods to be utilized to produce each product, including the machinery, equipment, materials, and personnel. necessary to produce each product.

The status of the plan and/or requirements is as follows: In Progress with completion expected 30 days after award of license.

• 21.3 – Provide a professionally-rendered blueprint (or if not available, professionally rendered floorplans or schematics) showing which portions of each of its facilities are ascribed to a particular phase or department of integrated production – cultivation, processing, transporting, and dispensing (or, as applicable, none of the foregoing

The status of the plan and/or requirements is as follows: In Progress with completion expected 30 days after award of license.

• 21.4 – Identify specific plans to ensure safety of personnel and facilities based on the types of processes proposed to be utilized.

The status of the plan and/or requirements is as follows: In Progress with completion expected 30 days after award of license.

• 21.5 – Provide a detailed list of formulae and ingredients for each medical cannabis product, including a list of all excipients to be utilized in the manufacture of each product, and the purpose served by each.

The status of the plan and/or requirements is as follows: In Progress with completion expected 30 days after award of license.

Additional Notes on Exhibit 21:

Exhibit 22 – 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.

Michael Jemison

Printed Name of Verifying Individual

Owner

Title of Verifying Individual

Michael Jemison

Signature of Verifying Individual

03/24/2023

• 22.1 – Sales contracts and receipts, lease agreements or other documentation demonstrating possessory interest in all machinery and equipment to be used in the cultivation and processing of medical cannabis.

The status of the plan and/or requirements is a s follows: In progress with completion expected 30 days after award of license.

• 22.2 – Specifications and operations manuals of all machinery and equipment to be used in the cultivation and processing of medical cannabis.

The status of the plan and/or requirements is a s follows: In progress with completion expected 30 days after award of license.

Additional Notes on Exhibit 22:

Exhibit 23 – 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.

Michael Jemison Printed Name of Verifying Individual

Owner

Title of Verifying Individual

Michael Jemison Signature of Verifying Individual

03/24/2023

• <u>23.1 Individual batches of cannabis being received for storage and/or processing were appropriately prepared, tagged or otherwise identified, and inserted in containers at the time of receipt.</u>

The status of the plan and/or requirements is a s follows: In progress with completion expected 30 days before award of license.

• <u>23.2 Batches and containers arriving from a cultivator have been QR coded or</u> <u>otherwise digitally coded to identify.</u>

The status of the plan and/or requirements is a s follows: In progress with completion expected 30 days before award of license.

• <u>23.3 Incoming cannabis is accompanied by the secure transporter's manifest and other appropriate documentation.</u>

The status of the plan and/or requirements is a s follows: In progress with completion expected 30 days before award of license.

• <u>23.4 – All information from the QR code relating to the incoming cannabis, as well as</u> <u>the date and time of arrival, has been logged into the Statewide-Seed-to-Sale Tracking</u> <u>System.</u>

The status of the plan and/or requirements is a s follows: In progress with completion expected 30 days before award of license.

• <u>23.5 Individual batches of medical cannabis products being shipped from a facility</u> <u>operated by an Integrated Facility to a Dispensary or Cultivator by means of a Secure</u> <u>Transporter must be appropriately packaged, labeled, and inserted in containers</u> <u>prior to transport.</u>

The status of the plan and/or requirements is a s follows: In progress with completion expected 30 days before award of license.

• <u>23.6 Batches and containers being shipped from the Applicant's facility must be QR</u> <u>coded or otherwise digitally coded to identify.</u>

The status of the plan and/or requirements is a s follows: In progress with completion expected 30 days before award of license.

• <u>23.7 Outgoing medical cannabis is accompanied by the Secure Transporter's manifest</u> <u>and other appropriate documentation; the information thereon is accurate and has</u> <u>been duly executed by all appropriate parties.</u>

The status of the plan and/or requirements is a s follows: In progress with completion expected 30 days before award of license.

• <u>23.8 All information from the QR code relating to the outgoing medical cannabis has</u> been logged into the Statewide-Seed-to-Sale Tracking System.

The status of the plan and/or requirements is a s follows: In progress with completion expected 30 days before award of license.

Additional Notes on Exhibit 23:

Exhibit 24 – Secure Transport Vehicles

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.

Michael Jemison

Printed Name of Verifying Individual

Owner

Title of Verifying Individual

Michael Jemison

Signature of Verifying Individual

03/24/2023

• 24.1 – Title, lease or other documentation demonstrating possessory interest in all vehicles to be used for secure transportation of cannabis or medical cannabis.

The status of the plan and/or requirements is as follows: In Progress with completion expected 30 days after award of license.

• 24.2 – Copies of declarations pages of insurance policies applicable to all vehicles to be owned and operated by the Applicant, particularly those proposed for the secure transport of cannabis or medical cannabis.

The status of the plan and/or requirements is as follows: In Progress with completion expected 30 days after award of license.

• 24.3 – License plate numbers and DOT numbers, if available, for all secure transport vehicles.

The status of the plan and/or requirements is as follows: In Progress with completion expected 30 days after award of license.

Additional Notes on Exhibit 24:

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

Exhibit 24 - Secure Transport Vehicles

Exhibit 25 – Compliance with Alabama Public Service Commission Requirements

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.

Michael Jemison

Printed Name of Verifying Individual

Owner

Title of Verifying Individual

Michael Jemison

Signature of Verifying Individual

03/24/2023

25 Compliance with Alabama Public Service Commission Requirements

The status of the plan and/or requirements is as follows: A verified plan is in progress with completion expected 30 days before award of license.

Additional Notes on Exhibit 25:

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

Exhibit 25 - Compliance with Alabama Public Service Commission Requirements Page 1 of 1

Exhibit 26 – Commercial Drivers' License

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.

Michael Jemison

Printed Name of Verifying Individual

Michael Jemison _____

Signature of Verifying Individual

Owner

Title of Verifying Individual

03/24/2023_____

26 Commercial Drivers' License

The status of the plan and/or requirements is as follows: A verified plan is in progress with completion expected 30 after the award of license.

Additional Notes on Exhibit 26:

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

Exhibit 26 - Commercial Drivers' License

Page 1 of 1

Exhibit 27 – Fleet Summary

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.

Michael Jemison

Printed Name of Verifying Individual

Owner

Title of Verifying Individual

Michael Jemison

Signature of Verifying Individual

03/24/2023

27- Fleet Summary

The status of the plan and/or requirements is a s follows: In progress with completion expected 30 days after award of license.

Additional Notes on Exhibit 27:

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

Exhibit 27 - Fleet Summary

Exhibit 28 - Care and Maintenance of Vehicles

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.

Michael Jemison Printed Name of Verifying Individual Owner

Title of Verifying Individual

Michael Jemison Signature of Verifying Individual

03/24/2023

28 Care and Maintenance of Vehicles

The status of the plan and/or requirements is a s follows: In progress with completion expected 30 days before award of license.

Additional Notes on Exhibit 28:

Exhibit 29 – Route Plans

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.

Michael Jemison Printed Name of Verifying Individual Owner

Title of Verifying Individual

Michael Jemison Signature of Verifying Individual

03/24/2023

29 Route Plans

The status of the plan and/or requirements is a s follows: In progress with completion expected 30 days after award of license.

Additional Notes on Exhibit 29:

Exhibit 30 – Plan for Segregation of Processes Within and Transportation Between 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.

Michael Jemison

Printed Name of Verifying Individual

Owner

Title of Verifying Individual

Michael Jemison Signature of Verifying Individual

03/24/2023

30 Plan for Segregation of Processes Within and Transportation Between Facilities

The status of the plan and/or requirements is a s follows: In progress with completion expected 30 days before award of license.

Additional Notes on Exhibit 30:

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

Exhibit 30 – Plan for Segregation of Processes Within and Transportation Between Facilities

Exhibit 32 – Engineering Plans and Specifications (Cultivation 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.

Michael Jemison

Printed Name of Verifying Individual

Owner

Title of Verifying Individual

Michael Jemison

Signature of Verifying Individual

03/24/2023

<u>32 Engineering Plans and Specifications (Cultivation Facilities)</u>

The status of the plan and/or requirements is as follows: A verified plan is in progress with completion expected 30 days before award of license.

Additional Notes on Exhibit 32:

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

Exhibit 32 – Engineering Plans and Specifications (Cultivation Facilities) Page 1 of 1

Exhibit 33 - 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.

Michael Jemison Printed Name of Verifying Individual Owner

Title of Verifying Individual

03/24/2023

Michael Jemison Signature of Verifying Individual

• <u>33.1 Twenty-four-hour alarm systems must be installed in all facilities where cannabis</u> or medical cannabis products are present.

The status of the plan and/or requirements is a s follows: In progress with completion expected 30 days before award of license.

• <u>33.2 Reception areas and personnel adjacent to ingress and egress points shall have</u> ready access to duress panic and hold-up alarms that may be activated in the event of access by unauthorized personnel or intruders.

The status of the plan and/or requirements is a s follows: In progress with completion expected 30 days before award of license.

• <u>33.3 Broadcast communication devices.</u>

The status of the plan and/or requirements is a s follows: In progress with completion expected 30 days before award of license.

• <u>33.4 The Applicant, at each of its facilities, shall maintain an audio/video surveillance</u> system that shall be in continuous operation 24 hours per day.

The status of the plan and/or requirements is a s follows: In progress with completion expected 30 days before award of license.

<u>33.5 Any facility owned by the Applicant at which medical cannabis is maintained, the Applicant must surround the perimeter of such facility with a sufficient fence or barrier to prevent access by unauthorized persons and must have sufficient lighting to allow for the proper functioning of video surveillance equipment at all times between dusk and dawn.</u>

The status of the plan and/or requirements is a s follows: In progress with completion expected 30 days before award of license.

• <u>33.6 Exterior doors of each facility operated by the Applicant must be designed or</u> reinforced to withstand unlawful forcible entry. Doors must permit ingress to employees and other appropriate persons only by means of a keycard or other similar electronic access device.

The status of the plan and/or requirements is a s follows: In progress with completion expected 30 days before award of license.

• <u>33.7 Exterior walls of each facility operated by the Applicant must be reinforced to</u> withstand unlawful forcible entry.

The status of the plan and/or requirements is a s follows: In progress with completion expected 30 days before award of license.

Exhibit 33 – Security Plan

• <u>33.8 The Applicant must provide sufficient staffing of security guards at each facility</u> where cannabis and medical cannabis is present to reasonably ensure the safety of the products stored.

The status of the plan and/or requirements is a s follows: In progress with completion expected 30 days before award of license.

• <u>33.9 Strict access controls shall protect areas where cannabis or medical cannabis</u> and daily monetary receipts are handled or stored – in a secured, locked room or <u>vault.</u>

The status of the plan and/or requirements is a s follows: In progress with completion expected 30 days before award of license.

• <u>33.10 Protocols for beginning-of-day and end-of-day movement of medical cannabis</u> and cash between secure areas and sales areas, as well as a plan for maintaining security of daily cash on hand at all times.

The status of the plan and/or requirements is a s follows: In progress with completion expected 30 days before award of license.

• <u>33.11 Members of the public, other than patients and caregivers holding a valid,</u> <u>unexpired, unrevoked medical cannabis card, are not allowed inside a dispensing</u> <u>site.</u>

The status of the plan and/or requirements is a s follows: In progress with completion expected 30 days before award of license.

• <u>33.12 Records must be kept of all persons on the premises at a facility at all times.</u>

The status of the plan and/or requirements is a s follows: In progress with completion expected 30 days before award of license.

• <u>33.13 Employees, while on duty, shall wear identification badges that clearly identify</u> them as employees.

The status of the plan and/or requirements is a s follows: In progress with completion expected 30 days before award of license.

• <u>33.14 Visitors, including vendors, other licensees, Commission members, inspection</u> <u>personnel, or other representatives must wear a "visitor pass" or "AMCC Official"</u> <u>pass, as applicable, at all times while on the Applicant's premises.</u>

The status of the plan and/or requirements is a s follows: In progress with completion expected 30 days before award of license.

Exhibit 33 – Security Plan

• <u>33.15 – The Applicant's proposed policies to report theft, diversion, or other loss of</u> <u>cannabis products to the Commission and to law enforcement as early as practicable</u> <u>and not more than 24 hours from the event or its discovery.</u>

The status of the plan and/or requirements is a s follows: In progress with completion expected 30 days before award of license.

• <u>33.16 The Applicant's verification that it will prominently display at each entrance</u> <u>point to a dispensing site and in at least one location in the sales area of the</u> <u>dispensing site signs.</u>

The status of the plan and/or requirements is a s follows: In progress with completion expected 30 days before award of license.

• <u>33.17 Variable route plans and GPS tracking systems must be monitored from the secure transporter's security center using Wi-Fi or hardline network technology.</u>

The status of the plan and/or requirements is a s follows: In progress with completion expected 30 days before award of license.

• <u>33.18 Locks and Alarm systems must be installed on all vehicles proposed for the</u> secure transport of medical cannabis, including but not limited to the storage area within each vehicle where the product is to be kept while in transit.

The status of the plan and/or requirements is a s follows: In progress with completion expected 30 days before award of license.

• <u>33.19 Vehicle dashboard and storage area audio/video recording devices must be</u> installed and operational at all times while the vehicle is in transit,

The status of the plan and/or requirements is a s follows: In progress with completion expected 30 days before award of license.

• <u>33.20 Secure transport vehicles must be free of markings.</u>

The status of the plan and/or requirements is a s follows: In progress with completion expected 30 days before award of license.

• <u>33.21 Cannabis and/or medical cannabis shall be kept in sealed tamper - evident</u> <u>containers that are not accessible to transport personnel during transit but are</u> <u>equipped with tracking devices that can be monitored remotely by the secure</u> <u>transporter at all times during transit.</u>

The status of the plan and/or requirements is a s follows: In progress with completion expected 30 days before award of license.

• <u>33.22 Cannabis, medical cannabis and containers holding the same must not be</u> visible or recognizable outside the secure transport vehicle.

The status of the plan and/or requirements is a s follows: In progress with completion expected 30 days before award of license.

• <u>33.23 Secure transport drivers shall have ready access to duress panic and/or hold -</u> <u>up alarms that may be activated in the event of an attempted diversion by</u> <u>unauthorized personnel, hijackers, terrorists, or other improper intervenors.</u>

The status of the plan and/or requirements is a s follows: In progress with completion expected 30 days before award of license.

• <u>33.24 If an emergency requires stopping the vehicle, employees must notify the</u> <u>Applicant's security center of the nature of the emergency and complete an incident</u> <u>report form provided by the Commission.</u>

The status of the plan and/or requirements is a s follows: In progress with completion expected 30 days before award of license.

• <u>33.25 Under no circumstances may any person other than a designated secure</u> <u>transporter employee have actual physical control of the motor vehicle transporting</u> <u>cannabis or medical cannabis.</u>

The status of the plan and/or requirements is a s follows: In progress with completion expected 30 days before award of license.

• <u>33.26 Secure transport drivers shall be trained in, and have ready access to, secure procedures for undergoing administrative inspection by law enforcement.</u>

The status of the plan and/or requirements is a s follows: In progress with completion expected 30 days before award of license.

• <u>33.27 Individual batches of cannabis or medical cannabis prepared for storage or</u> <u>transport must be appropriately labeled and inserted in containers prior to</u> <u>transport.</u>

The status of the plan and/or requirements is a s follows: In progress with completion expected 30 days before award of license.

• <u>33.28 Secure transport vehicles shall have no fewer than two personnel in the vehicle at all times when the vehicle is carrying cannabis or medical cannabis.</u>

The status of the plan and/or requirements is a s follows: In progress with completion expected 30 days before award of license.

• <u>33.29 Secure transport vehicles carrying cannabis or medical cannabis must adhere</u> to the designated route at all times.

The status of the plan and/or requirements is a s follows: In progress with completion expected 30 days before award of license.

• <u>33.30 Secure transport vehicles must be equipped with GPS tracking and monitored</u> <u>throughout transit by the Applicant's security center through Wi-Fi or hardwire</u> <u>networking technology.</u>

The status of the plan and/or requirements is a s follows: In progress with completion expected 30 days before award of license.

• <u>33.31 The Applicant's verification that route plans, manifests, transport logs, freight</u> <u>bills, bills of lading and any free-on-board terms of sale documents, maintenance and</u> <u>repair records, and insurance documentation will be kept.</u>

The status of the plan and/or requirements is a s follows: In progress with completion expected 30 days before award of license.

• <u>33.32 The Applicant's verification that, upon request, it will make available to the</u> <u>Commission or its inspectors all information relating to the Applicant's security plan.</u>

The status of the plan and/or requirements is a s follows: In progress with completion expected 30 days before award of license.

Additional Notes on Exhibit 33:

Exhibit 34 – 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.

Michael Jemison

Printed Name of Verifying Individual

Owner

Title of Verifying Individual

Michael Jemison

Signature of Verifying Individual

03/24/2023

34 Personnel

The status of the plan and/or requirements is a s follows: In progress with completion expected 30 days before award of license.

Additional Notes on Exhibit 34:

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

Exhibit 34 - Personnel

Exhibit 35 – 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.

Michael Jemison

Printed Name of Verifying Individual

Michael Jemison

Signature of Verifying Individual

Owner

Title of Verifying Individual

03/24/2023

35 Business Leadership Credentials

35.1 CV for the Business

See attached resume (identified as "Michael Jemison Resume – Attachment to Exhibit 35").

<u>35.2 Explanation of the role of each leader, certified dispenser, scientist, business</u> person, or engineer is to have in the operation of each facility

Michael Jemison is the owner and operator. He has been the majority owner of ML Jemison Properties since 2003. He holds certifications as a HEMP Cultivator and an HVAC Specialist. He also participated in the Kansas City Strategic Partnership Program. See the attached certifications (identified as "HEMP Cultivator License – Attachment to Exhibit 35", HVAC Technician Certification – Attachment to Exhibit 35", and "Strategic Partnership Program Certification – Attachment to Exhibit 45").

<u>35.3 A 5 - year hiring plan for its employees, identifying the types, positions, required education, required experience, and expected roles of such personnel</u>

The status of the plan and/or requirements is as follows: A verified plan is in progress with completion expected 30 days before award of license.

Additional Notes on Exhibit 35:

DEPARTMENT OF AGRICULTURE AND INDUSTRIES

STATE OF





THIS IS TO CERTIFY THAT:

1116 1111

Jemison, Michael **ML JEMISON PROPERTIES LLC**

Good and Rosie's Leafy Green Farms 32.734250,-87.233361 PERRY COUNTY

IS IN FULL COMPLIANCE WITH ALL APPLICABLE ALABAMA STATUTES AND IS AUTHORIZED TO ENGAGE IN THE ACTIVITES AND PRACTICES PROVIDED FOR THEREIN.

ISSUED AT MONTGOMERY ALABAMA ON 2/8/2023

THIS LICENSE EXPIRES ON 2/28/2024 UNLESS PREVIOUSLY VOIDED/REVOKED.

Gail M. Ellis Hemp Program Manager ALABAMA

01_23-40094

Cide Pate

Rick Pate Commissioner of Agriculture and Industries

Hinnacle Career Institut

A Division of Manufacturers Technical Institute, Inc.

Hereby confers upon

Michael Jemison Piploma

with all honors, rights, and privileges thereunto

HPAC Technician

Given at Kansas City, Missouri in the month of March 2011.

Executive Director



Director of Education

Certificate of Completion

Kansas City Strategic Partnership Program

Upon the successful completion of an intensive six-month course of study, we do hereby honor and recognize

Michael Jemison

as a graduate of the Kansas City Strategic Partnership Program. Conferred this 11th day of September 2018.

Wesley T. Stith Vice President Clark | Weitz | Clarkson, A Joint Venture



Geoff Stricker Managing Director Edgemoor Infrastructure & Real Estate

Exhibit 36 – 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.

Michael Jemison

Printed Name of Verifying Individual

Michael Jemison

Signature of Verrying Individual

Owner

Title of Verifying Individual

03/24/2023

36 Employee Handbook

Applicant does not currently have available for submission an Employee Handbook. Applicant is working with it's Advisory Board to finalize the Handbook. Applicant expects completion on or before April 30, 2023.

Additional Notes on Exhibit 36:

Exhibit 37 – Secure Transport Drivers

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.

Michael Jemison Printed Name of Verifying Individual Owner

Title of Verifying Individual

Michael Jemison Signature of Verifying Individual

03/24/2023

<u>37 Secure Transport Drivers</u>

The status of the plan and/or requirements is a s follows: In progress with completion expected 30 days after award of license.

Additional Notes on Exhibit 37:

Exhibit 38 - Driver's 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.

Michael Jemison Printed Name of Verifying Individual Owner

Title of Verifying Individual

Michael Jemison Signature of Verifying Individual

03/24/2023

38 Driver's Manual

The status of the plan and/or requirements is a s follows: In progress with completion expected 30 days before award of license.

Additional Notes on Exhibit 38:

Exhibit 39 – 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.

<u>Michael Jemison</u> Printed Name of Verifying Individual Owner

Title of Verifying Individual

Michael Jemison Signature of Verifying Individual

03/24/2023

• <u>39.1 An overview of the steps to be taken in the manufacturing process to provide high</u> <u>quality products and/or to ensure the safety, potency, stability, lifespan, and</u> <u>consistency among batches of the same product</u>

The status of the plan and/or requirements is a s follows: In progress with completion expected 30 days before award of license.

• <u>39.2 A plan for performing, at its own expense after licensure, quality control and testing of a qualified sampling (as defined in Chapter 10 of the Rules) of medical cannabis in its control.</u>

The status of the plan and/or requirements is a s follows: In progress with completion expected 30 days before award of license.

• <u>39.3 A plan for return and remediation or destruction of any failed test samples.</u> <u>including entry of the event on the Statewide Seed-to-Sale Tracking System.</u>

The status of the plan and/or requirements is a s follows: In progress with completion expected 30 days before award of license.

Additional Notes on Exhibit 39:

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

Exhibit 40 – 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.

Michael Jemison _____ Printed Name of Verifying Individual

Michael Jemison Signature of Verifying Individual

Owner

Title of Verifying Individual

03/24/2023

40 Contamination and Recall Plan

<u>40.1 – Provisions for notifying the originating processor or integrated facility and any</u> <u>other licensee in the chain of custody of an adverse event</u>

The status of the plan and/or requirements is as follows:

A verified plan is in progress with completion expected 30 days after award of license.

<u>40.2 - Factors about an adverse event that will likely necessitate a recall, and any</u> potential for retesting or remediation

The status of the plan and/or requirements is as follows:

A verified plan is in progress with completion expected 30 days after award of license.

<u>40.3 - Responsible individuals or positions within the applicant's organization who will</u> <u>oversee the recall process</u>

The status of the plan and/or requirements is as follows:

A verified plan is in progress with completion expected 30 days after award of license.

<u>40.4 - Notification protocols to other licensees and the Commission through the Seed-to-Sell Tracking System</u>

The status of the plan and/or requirements is as follows:

A verified plan is in progress with completion expected 30 days after award of license.

<u>40.5 - Processes to ensure that the recalled product is returned, remediated (and approved as safe), or destroyed</u>

The status of the plan and/or requirements is as follows:

A verified plan is in progress with completion expected 30 days after award of license.

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

The status of the plan and/or requirements is as follows:

A verified plan is in progress with completion expected 30 days after award of license.

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

The status of the plan and/or requirements is as follows:

A verified plan is in progress with completion expected 30 days after award of license.

<u>40.8 - Investigation and analysis of the factors that led to the unsafe condition requiring</u> the recall, and any adjustments to internal protocols and processes to avoid recurrence

The status of the plan and/or requirements is as follows:

A verified plan is in progress with completion expected 30 days after award of license.

Additional Notes on Exhibit 40:

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

Exhibit 42 – 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.

Michael Jemison Printed Name of Verifying Individual

Michael Jemison Signature of Verifying Individual

Owner

Title of Verifying Individual

03/24/2023

42 Website and Social Media

42.1 - Complete Site Map of each website owned or operated by the Applicant

Applicant does not currently have a website for the proposed facility business. The status of the plan and/or requirements is as follows:

A verified plan is in progress with completion expected 14 days after award of license

<u>42.2 – Web address for each website, social media, or other online site owned or operated by the Applicant</u>

Applicant does not currently have a social media or website for the proposed facility business. The status of the plan and/or requirements is as follows:

A verified plan is in progress with completion expected 14 days after award of license.

Additional Notes on Exhibit 42:

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

Exhibit 42 – Website and Social Media

Page 1 of 1

To be submitted

Exhibit – Minority Ownership 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.

Michael Jemison

Printed Name of Verifying Individual

Michael Jemison

Signature of Verifying Individual

Owner

Title of Verifying Individual

03/24/2023

Minority Ownership Documents

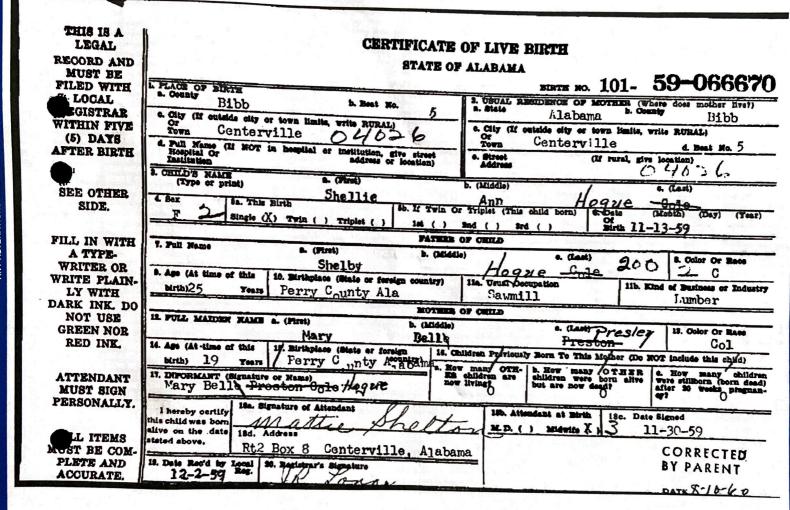
The applicant has submitted the following documentation in support of minority ownership of the applicant business: birth certificate of Michael Jemison (identified as "Certificate of Live Birth for Michael Jemison – Attachment to Exhibit"), birth certificate of Shelli Jemison (identified as "Certificate of Live Birth for Shellie Jemison – Attachment to Exhibit"), driver's license of Michael Jemison (identified as "Driver's License for Michael Jemison – Attachment to Exhibit"), and driver's license of Shellie Jemison (identified as "Driver's License for Shellie Jemison – Attachment to Exhibit").

Additional Notes on Exhibit Minority Ownership Documents:

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

THE FRONT OF THIS DOCUMENTIS PINK . THE BACK OF THIS DOCUMENTIS BLUE AND HAS AN ARTIFICIAL WATERMARK . HOLD AT AN ANGLE TO VIEW





This is an official certified copy of the original record filed in the Center of Health Statistics, Alabama Department of Public Health, Montgomery, Alabama. 2021-491-357-4

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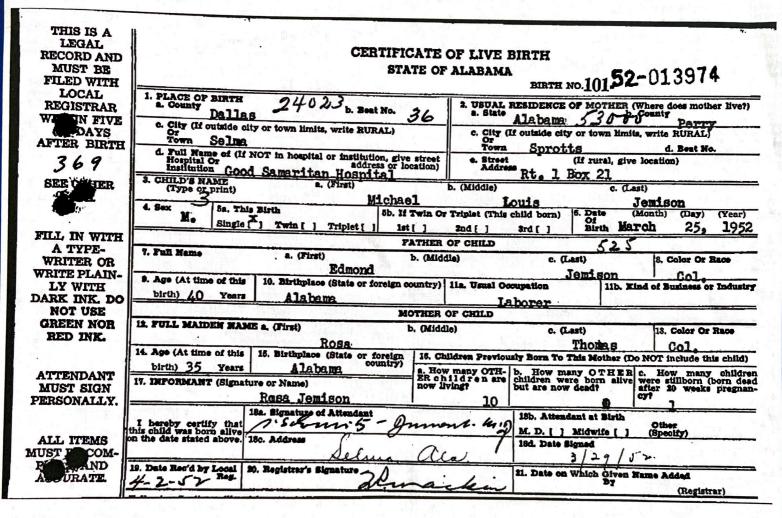
November 23, 2021

Nicole Henderson Rushing State Registrar of Vital Statistics

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ALABAMA Center for Health Statistics

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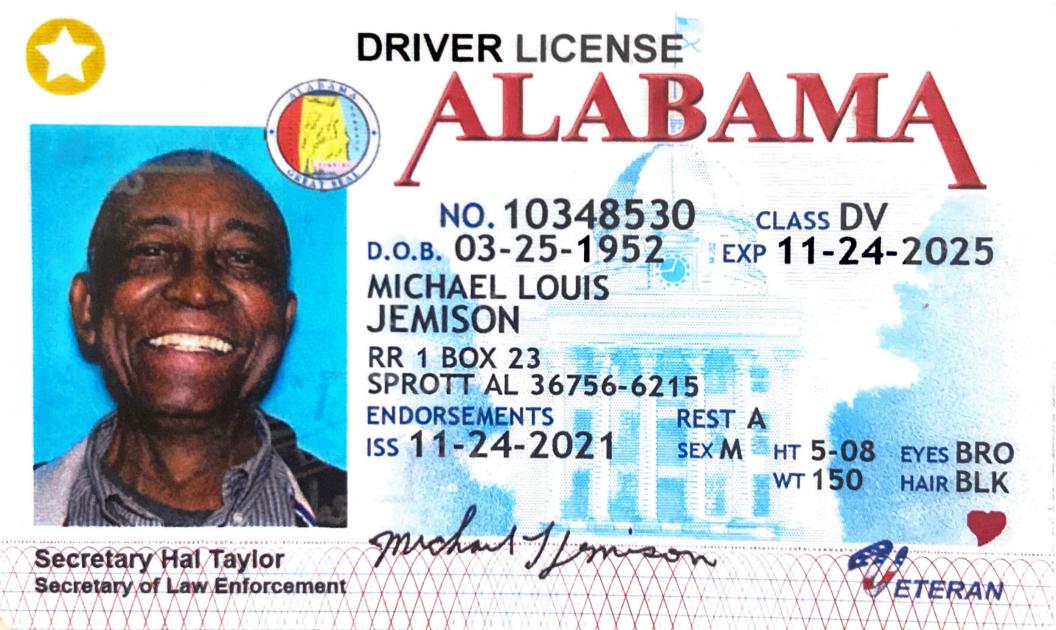
This is an official certified copy of the original record filed in the Center of Health Statistics, Alabama Department of Public Health, Montgomery, Alabama. 2021-491-358-2

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November 23, 2021

Nicole Henderson Rushing State Registrar of Vital Statistics

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Wayne Wallingford Director of Revenue

> 9 CLASS F 4d DL NO. **T981339971** 1 **JEMISON** 2 **SHELLIE ANN** 8 4409 NW 65TH CT KANSAS CITY, MO 64151

9a END NONE 12 RESTRICTIONS AY

15 SEX F 17 WGT 155 lb 16 HGT 5'-04" 18 EYES BRO

5 DD 231690240056

DRIVER LICENSE

4b EXP 11/13/2028 3 DOB 11/13/1959

DONOR

4a ISS 01/24/2023

11/13/59

To be submitted

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

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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):

| C State Testing Laboratory | Integrated Facility | Dispensary | |
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| esponsible Party Contact Person | <u> </u> | TNAJIJ99A 3HT SI TNA[44A - | 4 |
| -··· | PPLICANT: Owner | A HTIW NOITISO9 S'TNAI33A . | .5 |
| | noziməl əillə | . NAME OF AFFIANT: | .2 |
| erties LLC | POR LICENSE: ML lemison Prop | . NAME OF ENTITY APPLYING | 'T |

- 6. On behalt 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.
- 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.)
- 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 are seeking a different Alabama Medical Cannabis license on behalf of any individual or any other entity.
- 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 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.

A STATIAL 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.

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

Signature of Affiant Signature of Affiant Acting for and on behalf of:

DALISHIA SUMMERSET NOTARY PUBLIC ALABAMA - STATE AT LARGE Wy Commission Expires 09/16/2026

[SEAL]

| <u></u> | My Commission Expires: |
|---------|---|
| | Notary Public |
| 5202 | Sworn to and subscribed before me on this 24 day of Mccub |
| | JARDIIQQA |

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

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did state under oath as follows (please type or print legibly): Before me, the undersigned notary, did appear the Affiant, who after being by me first duly sworn,

| ML Jemison Properties LLC | NAME OF ENTITY APPLYING FOR LICENSE: | Ί |
|---------------------------|--------------------------------------|---|

| State Testing Laboratory | μλ O | Integrated Facil | \odot | Dispensary | \bigcirc | |
|------------------------------------|-------------------------|------------------|------------|----------------|------------|------------|
| Secure Transporter | Õ | Processor | \bigcirc | Cultivator | 0 | |
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| t of BOTH individuals is required) | iznoqzəЯ () Kesponzi | :(əu() אָכאַ | 42) S.LN | ADIJIIAA HT S | I TNAITTA | . 4 |
| | | CANT: Owner | ІЛЧЧАН | TIW NOITISO9 3 | 2'TNAI47A | .5 |
| <u> </u> | | uosiula | Michael Je | AFFIANT: | AME OF . | 5 |

- On behalf of the Applicant, I do hereby affirm under oath as follows:
- years and competent to provide this Affidavit. a. I, the undersigned Affiant named in paragraph 2 above, am an adult, over the age of 19
- and the second sec (Attach a copy of the entity applicant's written authorization to this Affidavit.) identified in paragraph 1 above (hereinafter, "Applicant") to provide this Affidavit. b. In my position stated in paragraph 3 above, I have been duly authorized by the Applicant
- any individual or any other entity. nor the Applicant are seeking a different Alabama Medical Cannabis license on behalf of license of the type specified in paragraph 5 above, on behalf of the Applicant. Neither I documents or other exhibits accompanying it, are for the purpose of seeking one (1) c. I understand and acknowledge that this Affidavit and the statements, information and

W NITIAL HERE

those within the Applicant's business who have such personal knowledge, whose duties outside my personal knowledge or ability to affirm, I have personally communicated with investigation by me. To the extent any information provided therein was heretofore Application are true and correct, based on my own personal knowledge and a diligent d. That all statements, information, documents and other exhibits provided in the

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

Z age⁷

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

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- A P INITIAL HERE afterward, to the extent a license is awarded. seizure by AACC and law enforcement personnel during this Application process and g. Applicant consents to all background checks, examinations, inspections, and search and
- TTT INITIAL HERE .2701 smsdslA to sboD ..psz Application for license under the Darren Wesley "Ato" Hall Compassion Act, § 20-2A-1, et h. Applicant has no economic interest, as defined in the AMCC Rules, in any other license or
- THE FULLERE and cooperate and maintain transparency with the AMCC, its staff and other agents. I and the Applicant will at all times, to the best of our ability, comply with the AMCC Rules, 'Į
- Тран литил неке and correct as of the date of the Application's submission. Any verification provided in the Application is hereby affirmed under oath to be true ١

Notary Public

Acting for and on behalf of: nsiftA lo stutengi2

500 Applicant

Sworn to and subscribed before me on this 24 day of

My Commission Expires:

My Commission Expires 09/16/2026 **30RAL TA ETATS - AMABAJA NUBUR YRATON DALISHIA SUMMERSE**

[SEAL]