



Review

**Selected Account: PICK UP MY THINGS**

Your application has been filed with the Alabama Medical Cannabis Commission.  
Your reference code is **1622**.

File Date : **03/03/2023 4:39 PM**

Your transaction ID is : **89062108**  
Transaction Token: **467049ca-c860-4da3-b597-32d9fa6e31b6**

**i** 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: 0065

## General Applicant Information

✓ Applicant Name: PICK UP MY THINGS

✓ Applying as: Business Entity

✓ Trade Name (DBAs) : Pumts - Secure

✓ Identification Number Type : FEIN

✓ Federal Tax Identification Number : 861905980

✓ Business Entity Name : PICK UP MY THINGS, LLC

✓ Business Entity Type : Limited Liability Company

✓ Secretary of State Entity ID Number : 000863047

✓ Federal Business Code No : 492210

✓ Date of Qualification, Organization or Incorporation: 12/01/2022

## Applicant Street Address

✓ Street: 200 N SAINT ANDREWS ST

✓ Unit No / Apt No: STE 3

✓ City: DOTHAN

✓ County: 35-Houston

✓ State: Alabama

✓ Zip Code: 36303

✓ Address Verified?: Yes

## Applicant Mailing Address

✓ Street: 200 N SAINT ANDREWS ST

✓ Unit No / Apt No: STE 3

✓ City: DOTHAN

✓ State: Alabama

✓ Zip Code: 36303

✓ Address Verified?: Yes

Applicant Website:

✔ Applicant Email Address : pumts@pickupmythi  
ngs.com

✔ Applicant Phone Number : 1619808979

✔ Do you have a management service agreement in place?: No

✔ Is the applicant: (1) at least 51% owned by (or, in the case of a corporation, 51% of the shares belong to) members of any minority group (as defined by 20-2A-51(b)), and (2) managed and controlled in its daily operations by members of any minority group? :Yes

✔ 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 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: Allen
- ✔ Last Name: Forrest
- ✔ Title: OWNER
- ✔ Phone Number: 6198089798
- ✔ Email: pumts@pickupmythi  
ngs.com
- ✔ Street: 1422 N CURSON AV  
E
- ✔ Unit No / Apt No: APT 9
- ✔ City: LOS ANGELES
- ✔ State: California
- ✔ Zip Code: 90046
- ✔ Address Verified?: Yes

## License Information

- ✔ License Type: Secure Transporter

## Facility Information

## Facility Information

- ✔ Facility Type: Secure Transporter Facility

## Physical Address

- ✔ Street: 200 N SAINT ANDREW  
S ST
- ✔ Unit No / Apt No : STE 3  
No
- ✔ City: DOTHAN
- ✔ County: 35-Houston
- ✔ State: Alabama
- ✔ Zip Code: 36303
- ✔ Address Verified? : Yes

## Facility Information Questions

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- ✓ **Applicant's interest in property:** Leases/Rents where proposed facility is located
- ✓ **Is this facility under construction?** : No
- ✓ **The number of days, if awarded a license, within which the Applicant reasonably projects it will commence operations at this facility** : 0123
- ✓ **The number of days, if awarded a license, within which the Applicant reasonably projects it will reach full capacity at this facility** : 365
- ✓ **Does the applicant verify that this proposed facility will be in a permissible location, if applicable, and will maintain compliance with all State and local laws, resolutions and ordinances?** : Yes

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## Ownership of Applicant

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- ✓ **Select type of record:** Entity
- ✓ **Does this entity have ownership interest in the applicant?** : Yes

## Entity

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- ✓ **Entity Name:** PICK UP MY THINGS, L LC
- ✓ **Entity Type:** Limited Liability Company
- ✓ **Are there individuals with direct or indirect ownership interest in this entity?** : No
- ✓ **FEIN:** 861905980
- ✓ **Ownership Percentage of the Applicant** : 55

## Physical Address

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- ✓ **Street:** 200 N SAINT ANDREW S ST
- ✓ **Unit No / Apt No** : STE 3
- ✓ **City:** DOTHAN
- ✓ **State:** Alabama
- ✓ **Zip Code:** 36303
- ✓ **Address Verified?** : Yes

## Primary Contact/ Responsible Person

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- ✓ **First Name:** Allen
- ✓ **Last Name:** Forrest
- ✓ **Title:** Owner
- ✓ **Phone Number:** 6198089798
- ✓ **Email Address:** ceo@tfgla.com
- ✓ **Street Address:** 1422 N CURSON AVE
- ✓ **Unit No / Apt No** : APT 9
- ✓ **City:** LOS ANGELES
- ✓ **State:** California

✓ Zip Code: 90046

✓ Address Verified? : Yes

✓ Select type of record: Individual

✓ Does the individual have an ownership interest in the applicant? : Yes

## Individual

✓ Legal First Name : Turkesha

✓ Legal Middle Name : Latrell

✓ Legal Last Name : Forrest

Suffix:

✓ Phone Number: 3344056541

✓ Email Address: info@tfgla.com

✓ Date of Birth: 04/08/1978

✓ Social Security Number : [REDACTED]

✓ Race/Ethnicity: African American

✓ Ownership Percentage of the Applicant : 5

✓ Role: Shareholder

## Residence Address

✓ Street: 1181 MURRAY RD

✓ Unit No / Apt No : E-38

✓ City: DOTHAN

✓ State: Alabama

✓ Zip Code: 36303

✓ Address Verified? : Yes

✓ Select type of record: Individual

✓ Does the individual have an ownership interest in the applicant? : Yes

## Individual

✓ Legal First Name : Patrick

✓ Legal Middle Name : Lev

✓ Legal Last Name : Walding

Suffix:

✓ Phone Number: 3348037915

✓ Email Address: patrickwalding@gmail.com

✓ Date of Birth: 11/06/1978

✓ Social Security Number : [REDACTED]

✓ Race/Ethnicity: Caucasian

✓ Ownership Percentage of the Applicant : 5

✓ Role: Shareholder

## Residence Address

✓ Street: 25 FOXCHASE DR

Unit No / Apt No :

✓ City: DOTHAN

✓ State: Alabama

✓ Zip Code: 36305

✓ Address Verified? : Yes

✓ Select type of record: Individual

✓ Does the individual have an ownership interest in the applicant? : Yes

## Individual

✓ Legal First Name : Emmanuel

✓ Legal Middle Name : Glenn

✓ Legal Last Name : Brown

Suffix:

✓ Phone Number: 2563464691

✓ Email Address: emmanuel.brown777.eb@gmail.com

✓ Date of Birth: 03/08/1981

✓ Social Security Number : [REDACTED]

✓ Race/Ethnicity: African American

✓ Ownership Percentage of the Applicant : 15

✓ Role: Shareholder

## Residence Address

✓ Street: 1502 E 2ND ST

Unit No / Apt No :

✓ City: TUSCUMBIA

✓ State: Alabama

✓ Zip Code: 35674

✓ Address Verified? : Yes

✓ Select type of record: Individual

✓ Does the individual have an ownership interest in the applicant? : Yes

## Individual

✓ Legal First Name : Tremaine

Legal Middle Name :

✓ Legal Last Name : Johnson

Suffix:

✓ Phone Number: 2563182003

✓ Email Address: trejaymail@yahoo.com

✓ Date of Birth: 03/24/1982

✓ Social Security Number : [REDACTED]

✓ Race/Ethnicity: African American

✓ Ownership Percentage of the Applicant : 5

✓ Role: Shareholder

## Residence Address

✓ Street: 6500 WALDEN RUN

✓ Unit No / Apt No : APT 715

✓ City: HUNTSVILLE

✓ State: Alabama

✓ Zip Code: 35806

✓ Address Verified? : Yes

✓ Select type of record: Individual

✓ Does the individual have an ownership interest in the applicant? : Yes

## Individual

✓ Legal First Name : Tracy

✓ Legal Middle Name : Paul

✓ Legal Last Name : Hand

Suffix:

✓ Phone Number: 3347984822

✓ Email Address: tracypaulhand@gmail.com

✓ Date of Birth: 05/22/1969

✓ Social Security Number : [REDACTED]

✓ Race/Ethnicity: Caucasian

✓ Ownership Percentage of the Applicant : 15

✓ Role: Shareholder

## Residence Address

✓ Street: 610 FRANKFORT DR

Unit No / Apt No :

✓ City: DOTHAN

✓ State: Alabama

✓ Zip Code: 36305

✓ Address Verified? : Yes

## 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, the cultivation, processing, packaging, labeling, testing, transporting, or sale of cannabis or medical cannabis, either in Alabama or any other jurisdiction? : No

- (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; or
- (3) an entity with an ownership interest in the applicant.

## Questions and Attestations

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

✓ Select One: Applicant

✓ Name: PICK UP MY THINGS, LLC

✓ Commercial license or certificate applied for : 530 DELIVERY SERVICE LICENSE

✓ Licensing Board or Commission: ABC Board

✓ Application Date : 10/01/2021

✓ Issued Date: 06/01/2021

✓ Expiration Date: 08/01/2023

✓ Was any commercial license or certificate disclosed above denied, restricted, suspended, revoked, or non-renewed?: NO

✓ Has the applicant, any ownership entity, or any cannabis entity connected to any individual or entity with an ownership interest in the applicant, ever been authorized to participate in the cannabis or medical cannabis industry, licensed (i.e., a "licensee" as defined in Chapter 1 of the AMCC Rules), or provided similar status in any other jurisdiction? NO

✓ During the last 5 years has there been any disciplinary measures taken regarding any cannabis or medical cannabis industry license : of the applicant or any entity affiliated with the applicant? NO

✓ Has the applicant, any ownership entity, or any cannabis entity connected to any individual or entity with an ownership interest in the applicant, within the last ten (10) years, filed or been served with a complaint or other notice by any governmental body, regarding a delinquency in the payment of, or a dispute over the filings concerning the payment of, any tax required under federal, state, or local law? NO

✓ Has the applicant filed, or had filed against it, any proceeding for bankruptcy within the past 7 years?: NO

✓ Is the applicant currently, or has it been in the past 10 years, a defendant in litigation involving any of its business practices?: NO

✓ Is any public official of any unit of government: : NO  
(1) an owner (directly or indirectly) of any financial or beneficial interest in the applicant;  
(2) a creditor of the applicant;  
(3) a holder of any debt instrument issued by the applicant; or (4) a holder of, or interested party in, any contractual or service relationship with the applicant?

✓ Is the spouse, parent or child of a public official of any unit of government: : NO  
(1) an owner (directly or indirectly) of any financial or beneficial interest in the applicant;  
(2) a creditor of the applicant;  
(3) a holder of any debt instrument issued by the applicant; or  
(4) a holder of, or interested party in, any contractual or service relationship with the applicant?

✓ Has any owner, director, board member, or individual with a controlling interest in the applicant ever been indicted for, charged with, : YES  
arrested for, convicted of, pled guilty or nolo contendere to, or forfeited bail concerning any felony or controlled substance-related misdemeanor, not including traffic violations, regardless of whether the offense has been reversed on appeal or otherwise?

✓ Individual Name : Allen Forrest ✓ Role: Owner ✓ Date of Offense: 11/27/2013

✓ Name of Court: CIRCUIT COURT OF HENRY COUNTY, ALABAMA ✓ Location of Court (City, State) : Abbeville AL ✓ Arresting Agency : AGENCY-SHERIFF'S OFFICE ABBEVILLE

✓ Prosecuting Agency : DISTRICT COURT OF HENRY COUNTY, ALABAMA ✓ Case Caption: n/a ✓ Docket Number: DC-2013-001014.00

✓ Offense: 1-5503DRUGS-POM 2ND ✓ Disposition: none ✓ Location of Incarceration : Henry County

✓ Length of Incarceration : 0 ✓ Facts and circumstances concerning offense : Dismissed Granted

- ✓ Has any leader, secure transport driver, or secure transport passenger of the applicant received a criminal conviction within the last : NO  
eight years for any of the following:  
(1) any indictable offense;  
(2) any offense involving stolen property or vehicles;  
(3) fraud relating to any business any driver has owned, in whole or part, or in which the driver has been employed;  
(4) stolen property, or other offense of similar nature;  
(5) operation of a motor vehicle while under the influence of a controlled substance, or offense of similar nature; or (6) any offense involving possession, distribution or trafficking in, any illegal substance?

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?

✓ Commencement : 2 of Operation ✓ Year One: 6 ✓ Year Two: 8

✓ Year Three: 10 ✓ Year Four: 12 ✓ Year Five: 16

✓ Does the applicant verify that it has the ability to maintain adequate minimum levels (\$2,000,000) of liability and casualty insurance, as required by § 20-2A-53(a)(2), Code of Alabama 1975 (as amended)? : Yes

✓ Does the applicant consent as required by § 20-2A-55(d), Code of Alabama 1975 (as amended) to the inspections, examinations, searches, and seizures contemplated by § 20-2A-52(a)(3), Code of Alabama 1975 (as amended), which shall specifically extend to all secure transport vehicles of the applicant? : YES

✓ 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? (See § 20-2A-55(e), Code of Alabama 1975 (as amended)) : YES

✓ I attest that this application is truthful and complete based on the best available information as of the date of filing.: YES

✓ Signature: Allen Forrest

✓ Signature Date: 11/18/2022

## Documents

✓ Resume or Curriculum Vitae of Individuals with Ownership Interest: 1622\_Exhibit 1\_Resume or Curriculum Vitae of Individuals with Ownership Intere...

✓ Residency of Owners: 1622\_Exhibit 2\_Residency of Ownership.pdf (/api/documents/NOrSplrza/downl...

✓ Criminal Background Check: 1622\_Exhibit 3\_Criminal Background Check Individual Verification.pdf (/api/doc...

✓ Demonstration of Sufficient Capital: 1622\_Exhibit 4\_Demonstration of Sufficient Capital.pdf (/api/documents/hLUSS...

✓ Financial Statements: 1622\_Exhibit 5\_Financial Statments.pdf (/api/documents/44G8VUs7p/download)

✓ Tax Plan: 1622\_Exhibit 6\_Tax Plan.pdf (/api/documents/U-QvggqPc/download)

✓ Business Formation Documents: 1622\_Exhibit 7\_Business Formation Documents.pdf (/api/documents/HiVzYtkJ...

✓ Business License and Authorization of Local Jurisdictions: 1622\_Exhibit 8\_Business License and Authorization of Local Jurisdictions.pdf (/...

✓ Business Plan: 1622\_Exhibit 9\_Business Plan.pdf (/api/documents/ANZ7cgkUY/download)



✓ Evidence of Business Relationship with other Licensees and Prospective Licensees:	1622_Exhibit 10_Evidence of Business Relationship with other Licensees and Pr...
✓ Standard Operating Plan and Procedures:	1622_Exhibit 11 _Standard and Operation .pdf (/api/documents/fpLBGEvr8/dow...
✓ Policies and Procedures Manual:	1622_Exhibit 12 _ Policies and Procedures Manual. Pumts Management_Policy_...
✓ Secure Transport Vehicles:	1622_Exhibit 13 _ Secure Transport Vehicles.pdf (/api/documents/wYEhKs03G/...
✓ Compliance with Alabama Public Service Commission Requirements:	1622_Exhibit 14 _ Compliance with Alabama Public Service Commission Require...
✓ Commercial Drivers' License:	1622_Exhibit 15 _ Commercial Driver_s License.pdf (/api/documents/VUZShEe-...
✓ Fleet Summary:	1622_Exhibit 16_Fleet Summary.pdf (/api/documents/GsGMnZkBX/download)
✓ Care and Maintenance of Vehicles:	1622_Exhibit 17 _ Care and Maintenance of Vehicles.pdf (/api/documents/o-Es...
✓ Route Plans:	1622_Exhibit 18 _ Route Plans.pdf (/api/documents/Zpy_F5Yaa/download)
✓ Facilities:	1622_Exhibit 19 _ Facilities.pdf (/api/documents/I3IOCmd7A/download)
✓ Security Plan:	1622_Exhibit 20_Security Plan.pdf (/api/documents/VMyvU6E-_download)
✓ Personnel:	1622_Exhibit 21_Personnel .pdf (/api/documents/5I0e6fgUZ/download)
✓ Employee Handbook:	1622_Exhibit 22 – Employee Handbook.pdf (/api/documents/ii0ockyR2/downlo...
✓ Secure Transport Drivers:	1622_Exhibit 23 _ Secure Transport Drivers.pdf (/api/documents/L9i8bPPP8/do...
✓ Drivers' Manual:	1622_Exhibit 24_Driver's Manual.pdf (/api/documents/hnuSH240t/download)
✓ Website and Social Media:	1622_Exhibit 25 - Social Media and Website.pdf (/api/documents/OZLOIPY1X/d...
✓ Ownership Entity Individuals (if applicable):	1622_Ownership Entity Individuals.pdf (/api/documents/pazKc8ddp/download)
✓ Minority Ownership Documents:	1622_Minority Documents.pdf (/api/documents/8N06TLifA/download)
✓ Proof of Minimum Liability and Casualty Insurance:	2021-10-01_16-11-56_4bc311fe-7fac-4d59-a437-640e1a16a7e9.pdf (/api/docu...
✓ Affidavit - Entity Applicant:	1622_Exhibit Form K.pdf (/api/documents/5azLcABSf/download)

## Payments

- ✓ Payment Options: ACH

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

## Verification

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

Allen Forrest

Owner/Ceo

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**Printed Name of Verifying Individual**

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**Title of Verifying Individual**

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*Allen D Forrest*

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Feb 28th, 2023

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**Signature of Verifying Individual**

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**Verification Date**

**FORM A: OWNERSHIP RESUME / CURRICULUM VITAE**

Pumts Secure	Secure Transporter
Business License Applicant Name	License Type
Allen Forrest	55%
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.*

1422 N. Curson Ave apt 9

Residential Street Address		
Los Angeles	Ca	90046
City	State	Zip
08/2010	Present	
Date Resided From (MM/YYYY)	Date Resided To (MM/YYYY)	

1816 Fairburn ave apt 8

Residential Street Address		
Los Angeles	CA	90048
City	State	Zip
05/2008	08/2010	
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)	

**Education**

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

UCLA	Los Angeles	CA
Institution	City	State
08/2012	08/2022	Marketing
Date Attended From (MM/YYYY)	Date Attended To (MM/YYYY)	Degree Received
SMC	Los Angeles	CA
Institution	City	State
08/2007	08/2008	Transferred
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.*

The Forrest Group	Allen Forrest	6198089798
Employer	Contact Person	Telephone
1601 Vine St Fl 6th		
Business Address	CA	90028
Los Angeles	State	Zip
City	Present	
05/2016		
Date Employed From (MM/YYYY)	Date Employed To (MM/YYYY)	

Parasuco	Laine Myer	
Employer 111 S. Robertson Blvd	Contact Person	Telephone
Business Address Los Angeles	Ca	90048
City 01/2006	State 11/2008	Zip
Date Employed From (MM/YYYY)	Date Employed To (MM/YYYY)	
United States Navy	N/A	N/A
Employer S 32n Street	Contact Person	Telephone
Business Address San Diego	Ca	92136
City 05/2001	State 05/2005	Zip
Date Employed From (MM/YYYY)	Date Employed To (MM/YYYY)	
Employer	Contact Person	Telephone
Business Address		
City	State	Zip
Date Employed From (MM/YYYY)	Date Employed To (MM/YYYY)	
Employer	Contact Person	Telephone
Business Address		
City	State	Zip
Date Employed From (MM/YYYY)	Date Employed To (MM/YYYY)	

**FORM A: OWNERSHIP RESUME / CURRICULUM VITAE**

<b>Pumts Secure</b>	<b>Security Transport</b>
Business License Applicant Name	License Type
<b>Tracy Paul Hand</b>	<b>15</b>
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.*

**610 Frankfort Drive**

Residential Street Address		
<b>Dothan</b>	<b>AL</b>	<b>36305</b>
City	State	Zip
<b>10/2005</b>		<b>12/2022</b>
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)

**Education**

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

<u>Wallace College</u>	<u>Dothan</u>	<u>AL</u>
Institution	City	State
<u>01/1989</u>	<u>01/1990</u>	<u>General Studies</u>
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.*

<u>Self Employed</u>	<u>Tracy Hand</u>	<u>334-798-4822</u>
Employer	Contact Person	Telephone
<u>PO Box 6932</u>	_____	_____
Business Address	_____	_____
<u>Dothan</u>	<u>AL</u>	<u>36302</u>
City	State	Zip
<u>08/2012</u>	<u>12/2022</u>	_____
Date Employed From (MM/YYYY)	Date Employed To (MM/YYYY)	_____
_____	_____	_____

UniShippers	Pat Heffner	
Employer	Contact Person	Telephone
No Longer in Business		
Business Address		
City	State	Zip
03/1997	01/2012	
Date Employed From (MM/YYYY)	Date Employed To (MM/YYYY)	

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

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

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



**FORM A: OWNERSHIP RESUME / CURRICULUM VITAE**

**Pumts Secure**

**Security Transport**

Business License Applicant Name  
Patrick Walding

License Type  
5

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.*

1712 Haisten Drive

Residential Street Address Dothan	AL	36301
City 7/1/2007	State 6/1/2015	Zip 6/1/2015
Date Resided From (MM/YYYY)	Date Resided To (MM/YYYY)	

3703 Brookside Drive

Residential Street Address Dothan	AL	36303
City 6/1/2015	State 5/1/2022	Zip 5/1/2022
Date Resided From (MM/YYYY)	Date Resided To (MM/YYYY)	

25 Foxchase Drive

Residential Street Address Dothan	AL	36301
City 5/1/2022	State CURRENT	Zip CURRENT
Date Resided From (MM/YYYY)	Date Resided To (MM/YYYY)	

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

**Education**

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

Auburn University	Auburn	AL
Institution	City	State
9/1/1998	5/1/2022	Bachelor Industrial Design
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.*

ALPLA	Christian Zmoelnig	770-914-1407
Employer	Contact Person	Telephone
289 GA-155 S	_____	_____
Business Address	_____	_____
McDonough	GA	30253
City	State	Zip
5/1/2002	8/1/2004	_____
Date Employed From (MM/YYYY)	Date Employed To (MM/YYYY)	_____

In Zone Brands	Gunner Olsen	(678) 718-2000
Employer 2859 Paces Ferry Rd SE	Contact Person	Telephone
Business Address Atlanta	GA	30339
City 8/1/2004	State 7/1/2007	Zip
Date Employed From (MM/YYYY)	Date Employed To (MM/YYYY)	
Boggy Golf	SELF EMPLOYED	
Employer 648 W Selma St	Contact Person	Telephone
Business Address Dothan	AL	36301
City 7/1/2007	State 11/1/2011	Zip
Date Employed From (MM/YYYY)	Date Employed To (MM/YYYY)	
Complete Signs	Justin Holland	334-797-1201
Employer 227 Hostdale Dr,	Contact Person	Telephone
Business Address Dothan	AL	36303
City 11/1/2011	State CURRENT	Zip
Date Employed From (MM/YYYY)	Date Employed To (MM/YYYY)	
Employer	Contact Person	Telephone
Business Address		
City	State	Zip
Date Employed From (MM/YYYY)	Date Employed To (MM/YYYY)	

Form A: Ownership Resume / Curriculum Vitae  
Page 4

**FORM A: OWNERSHIP RESUME / CURRICULUM VITAE**

Pumts Secure	Secure Transport
Business License Applicant Name Turkesha Forrest	License Type 5
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.*

1181 Murry Rd Apt E - 38

<u>Residential Street Address</u>		
Dothan	Al	36303
<u>City</u>	<u>State</u>	<u>Zip</u>
01/2017	Present	
<u>Date Resided From (MM/YYYY)</u>	<u>Date Resided To (MM/YYYY)</u>	

2217 Rockspring Road

<u>Residential Street Address</u>		
Dothan, AL	AL	36303
<u>City</u>	<u>State</u>	<u>Zip</u>
01/1996	01/2017	
<u>Date Resided From (MM/YYYY)</u>	<u>Date Resided To (MM/YYYY)</u>	

1402 Northfield Cir

<u>Residential Street Address</u>		
Dothan	Al	36303
<u>City</u>	<u>State</u>	<u>Zip</u>
01/1994	01/1996	
<u>Date Resided From (MM/YYYY)</u>	<u>Date Resided To (MM/YYYY)</u>	

602 Morris St apt b

<u>Residential Street Address</u>		
Dothan	Al	36303
<u>City</u>	<u>State</u>	<u>Zip</u>
01/1991	01/1994	
<u>Date Resided From (MM/YYYY)</u>	<u>Date Resided To (MM/YYYY)</u>	

**Education**

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

Wallace Community College	Dothan	AL
Institution	City	State
08/2017	08/2018	None
Date Attended From (MM/YYYY)	Date Attended To (MM/YYYY)	Degree Received
Dothan High School	Dothan	AL
Institution	City	State
01/1993	05/1997	Highschool Diploma
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.*

S.E Medical Center	Christie Knighton	3347938111 ext 5494
Employer	Contact Person	Telephone
1108 Ross Clark Cir		
Business Address		
Dothan	AL	36301
City	State	Zip
04/1997	Present	
Date Employed From (MM/YYYY)	Date Employed To (MM/YYYY)	

FORM A: OWNERSHIP RESUME / CURRICULUM VITAE

<u>Pumts Secure</u>	<u>Secure Transporter</u>
Business License Applicant Name	License Type
<u>Emmanuel Brown</u>	<u>15</u>
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.*

1502 East 2nd

Residential Street Address

<u>Tuscumbia</u>	<u>AL</u>	<u>35074</u>
City	State	Zip
<u>01/2007</u>	<u>Present</u>	
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)	

**Education**

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

<u>Strayer University</u>	<u>Huntsville</u>	<u>AL</u>
Institution	City	State
<u>01/2018</u>	<u>12/2020</u>	<u>Master of Business Administration: Acquisition and Contract Management</u>
Date Attended From (MM/YYYY)	Date Attended To (MM/YYYY)	Degree Received
<u>Ashford University</u>	<u>San Diego</u>	<u>CA</u>
Institution	City	State
<u>2/2014</u>	<u>10/2016</u>	<u>BA Supply Chain Management</u>
Date Attended From (MM/YYYY)	Date Attended To (MM/YYYY)	Degree Received
<u>Community College of the Air Force</u>	<u>Maxwell AFB</u>	<u>AL</u>
Institution	City	State
<u>1/2011</u>	<u>12/2013</u>	<u>Associate Degree: Logistics</u>
Date Attended From (MM/YYYY)	Date Attended To (MM/YYYY)	Degree Received
<u> </u>	<u> </u>	<u> </u>
Institution	City	State
<u> </u>	<u> </u>	<u> </u>
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.*

<u>DOD Government Contractor</u>	<u>Rodney Davis</u>	<u>256-655-1282</u>
Employer	Contact Person	Telephone
<u>360 Quality Cir NW</u>	<u> </u>	<u> </u>
Business Address	<u> </u>	<u> </u>
<u>Huntsville</u>	<u>AL</u>	<u>35806</u>
City	State	Zip
<u>01/2014</u>	<u>Present</u>	<u> </u>
Date Employed From (MM/YYYY)	Date Employed To (MM/YYYY)	<u> </u>

United States Air Force Reserves Logistics Supply Management	Rochelle Peterson	334-328-8435
Employer	Contact Person	Telephone
Kelly St		
Business Address		
Montgomery	AL	36112
City	State	Zip
2/2002	09/2014	
Date Employed From (MM/YYYY)	Date Employed To (MM/YYYY)	

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

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

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



**FORM A: OWNERSHIP RESUME / CURRICULUM VITAE**

Pumts Secure	Security Transport
Business License Applicant Name	License Type
Tremaine Johnson	5
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.*

6500 Walden Run #715

Residential Street Address		
Huntsville	AL	35806
City	State	Zip
06/2022		current
Date Resided From (MM/YYYY)		Date Resided To (MM/YYYY)

419 Natures Way

Residential Street Address		
Huntsville	AL	35824
City	State	Zip
01/2021		05/2022
Date Resided From (MM/YYYY)		Date Resided To (MM/YYYY)

915 Spring Ct SW

Residential Street Address		
Decatur	AL	35603
City	State	Zip
03/2010		01/2021
Date Resided From (MM/YYYY)		Date Resided To (MM/YYYY)

13803 Sunbrow Ln 72 (military)

Residential Street Address		
Abu Dhabi	UAE	unk
City	State	Zip
09/2006		03/2010
Date Resided From (MM/YYYY)		Date Resided To (MM/YYYY)

**Education**

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

US Naval Training and Education	San Diego	CA
Institution	City	State
05/2001	06/2005	cert of completion
Date Attended From (MM/YYYY)	Date Attended To (MM/YYYY)	Degree Received
C E Byrd High School	Shreveport	LA
Institution	City	State
08/1997	05/2001	HS Diploma
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.*

Northrop Grumman	Mike Scott	256-424-1722
Employer	Contact Person	Telephone
5000 Bradford Dr		
Business Address		
Huntsville	AL	35816
City	State	Zip
05/2016	11/2022	
Date Employed From (MM/YYYY)	Date Employed To (MM/YYYY)	

Integrated Enterprises, LLC	Trey Johnson	256-318-2003
Employer	Contact Person	Telephone
915 Spring Ct. SW		
Business Address		
Decatur	AL	35603
City	State	Zip
02/2009	05/2016	
Date Employed From (MM/YYYY)	Date Employed To (MM/YYYY)	
CSC Corp	George Edwards	
Employer	Contact Person	Telephone
Business Address		
Falls Church	VA	
City	State	Zip
12/2007	02/2009	
Date Employed From (MM/YYYY)	Date Employed To (MM/YYYY)	
US NAVY	Marcel Mariano	619-865-5927
Employer	Contact Person	Telephone
32nd St Naval Base		
Business Address		
San Diego	CA	91910
City	State	Zip
05/2001	05/2006	
Date Employed From (MM/YYYY)	Date Employed To (MM/YYYY)	
Employer	Contact Person	Telephone
Business Address		
City	State	Zip
Date Employed From (MM/YYYY)	Date Employed To (MM/YYYY)	

# Exhibit 2 - Residency of Ownership

## 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.

Allen Forrest

Owner/Ceo

**Printed Name of Verifying Individual**

**Title of Verifying Individual**



Feb 28th, 2023

**Signature of Verifying Individual**

**Verification Date**

**2.1 Records indicating that a majority of ownership**

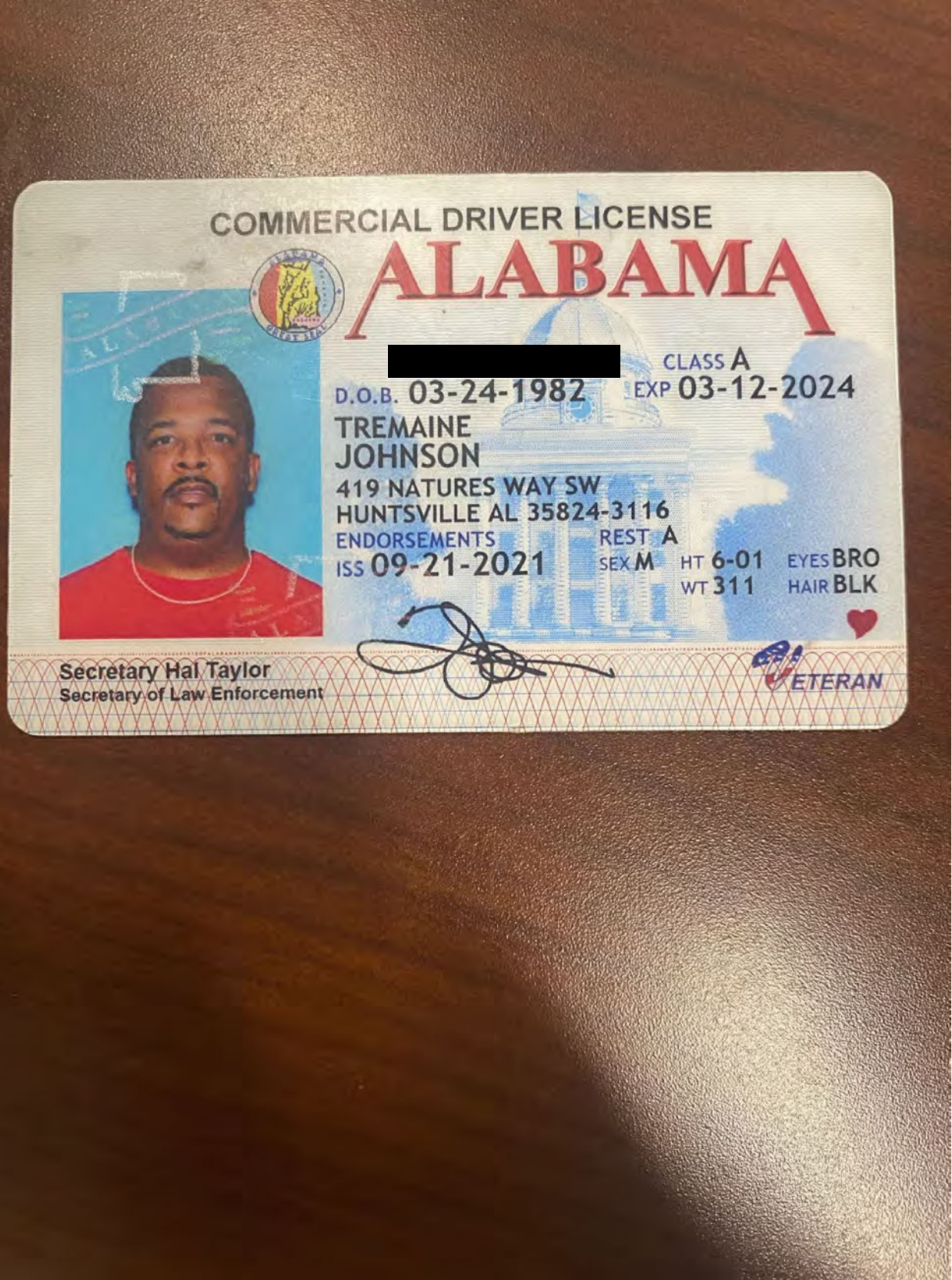
Applicant is attributable to an individual or individuals with proof of residence in Alabama for a continuous period of no less than 15 years preceding the date of application.

Ownership	Company	Type	Percentage	Ethnicity
Allen Forrest	The Forrest Group Alabama	Joint	50%	Black
Turkesra Forrest	The Forrest Group - Alabama	Joint	50%	Black
The Forrest Group, LLC	Pumts - Secure	Joint	54%	Black
Emmanuel Brown	Pumts - Secure	Joint	15%	Black
Tremain Johnson	Pumts - Secure	Joint	6%	Black
Tracy Hand	Pumts - Secure	Joint	15%	White
Patrick Walding	Pumts - Secure	Jont	10%	White

**2.2 Driver License of Minority Ownership**











**2.3 - Voter Records of Turkesra Forrest and Emmanual Brown Alabama Residency highlighted in Yellow**



Alabama Secretary of State

Secretary of State Online Services

Transaction Receipt

The Confirmation # is **20221229000000550**

PAYMENT INFORMATION	
Application Payment	\$0.13
<b>Total Fee through Alabama.gov</b> <a href="#">(learn more)</a> :	<b>\$1.14</b>

[Click here to download your voter list](#)

Search Results Criteria

<b>COUNTIES</b>	<b>MUNICIPALITIES</b>	<b>CITY</b>
Colbert	Tuscumbia	<b>DISTRICTS</b>
		(None Specified)
<b>REGISTRATION STATUS</b>	<b>REGISTRATION DATE</b>	<b>REGISTRATION AGE RANGE</b>
Active	12/01/2007	39 - 41
	-	
	12/29/2022	
<b>RACE</b>	<b>GENDER</b>	<b>COUNTY</b>
Black	Male	<b>SCHOOL</b>
		<b>DISTRICTS</b>
		(None Specified)
<b>CONGRESSIONAL</b>	<b>HOUSE</b>	<b>SENATE</b>
<b>DISTRICTS</b>	<b>DISTRICTS</b>	<b>DISTRICTS</b>
(None Specified)	(None Specified)	(None Specified)

1

0065\_Residency of Owners

COUNTY COMMISSION DISTRICTS (None Specified)	ELECTIONS VOTED
	2022 Primary Runoff Election, 2022 Primary Election, 2020 General Election, 2018 General Election, 2018 Primary Election, 2012 General Election, 2008 Primary Election

For general questions or if information is not available, please contact: Laural Bunn at (334) 353-7903 or [laural.bunn@sos.alabama.gov](mailto:laural.bunn@sos.alabama.gov)

To request city wide or municipal district information, please see the [Voter Registration Information Request](#) form.

For technical assistance please contact: Alabama Interactive at (866) 353-3468 or [support@alabamainteractive.org](mailto:support@alabamainteractive.org)

This online service is provided by Alabama Interactive, LLC, a third party, working under a contract awarded and administered by Alabama's Department of Finance as authorized under contract number MA 999 17000000171. The online price of items or services purchased through Alabama.gov, the state's official web portal, includes funds to develop, maintain, enhance and expand offerings of the state's portal.



Alabama Secretary of State

## Secretary of State Online Services

### Transaction Receipt

The Confirmation # is **20221229000000570**

PAYMENT INFORMATION	
Application Payment	\$2.76
<b>Total Fee through Alabama.gov</b> <small>(learn more):</small>	<b>\$3.83</b>

[Click here to download your voter list](#)

### Search Results Criteria

<b>COUNTIES</b>	<b>MUNICIPALITIES</b>	<b>CITY</b>
Houston	Dothan	<b>DISTRICTS</b>
		(None Specified)
<b>REGISTRATION STATUS</b>	<b>REGISTRATION DATE</b>	<b>AGE RANGE</b>
Active	12/01/2007	42 - 45
	-	
	12/29/2022	
<b>RACE</b>	<b>GENDER</b>	<b>COUNTY</b>
Black	Female	<b>SCHOOL</b>
		<b>DISTRICTS</b>
		(None Specified)
<b>CONGRESSIONAL HOUSE</b>	<b>SENATE</b>	
<b>DISTRICTS</b>	<b>DISTRICTS</b>	<b>DISTRICTS</b>
(None Specified)	(None Specified)	(None Specified)

COUNTY COMMISSION DISTRICTS	ELECTIONS VOTED
(None Specified)	2022 Primary Runoff Election, 2022 Primary Election, 2020 General Election, 2018 General Election, 2016 General Election, 2012 General Election, 2008 Primary Election, 2008 Primary Runoff Election, 2008 General Election

For general questions or if information is not available, please contact: Laural Bunn at (334) 353-7903 or [laural.bunn@sos.alabama.gov](mailto:laural.bunn@sos.alabama.gov)

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License Type: Secure Transporter

County	Registrant StName Title	First Name	Middle Nam	Last Name	Name Suffix
Colbert	A	JAMES	EDWARD	BATES	
Colbert	A	CLAUDELL	CHRISTOPHE	WEAKLEY	
Colbert	A	DAVID	JORDAN	COOPER	
Colbert	A	CHRISTOPHE	DARNELL	GUNN	
Colbert	A	QUENTIN	MARTEZ	SLEDGE	
Colbert	A	LERON	JAMIL	RICKS	
Colbert	A	NICKLOUS	LABRYAN	ROBINSON	
Colbert	A	DORIAN	DURRELL	LONG	
Colbert	A	WALTER	TYRONE	GOGGINS	
Colbert	A	EARNEST	EUGENE	SMITH	JR
Colbert	A	RICHARD		BATES	III
Colbert	A	ROBERT	LANIER	BECKWITH	III
Colbert	A	EMMANUEL	GLENN	BROWN	

Race	Gender	Registrant IC	Residential #	Residential #	Residential #	Residential #
B	M	673727880	111			HARMONY
B	M	673238622	1410		E	DECATUR
B	M	673237140	803		E	10TH
B	M	673237495	1413			MEMORY
B	M	420027308	1308			TENNESSEE
B	M	673181785	1002		E	7TH
B	M	673952632	1500			NORTH
B	M	673859352	813		W	LAMAR
B	M	110040993	1411			WINDSOR
B	M	30100442	102			ROSEMARY
B	M	674727285	801		N	MAIN
B	M	630024513	1200			AVENUE A
B	M	673296626	1502		E	2ND



Residential A	Residential B	Residential L	Residential M	Residential C	Residential S	Residential Z
DR				TUSCUMBIA AL		35674
ST				TUSCUMBIA AL		35674
ST				TUSCUMBIA AL		35674
LN				TUSCUMBIA AL		35674
ST				TUSCUMBIA AL		35674
ST				TUSCUMBIA AL		35674
ST	APT	C		TUSCUMBIA AL		35674
AVE				TUSCUMBIA AL		35674
DR				TUSCUMBIA AL		35674
DR	APT		1402	TUSCUMBIA AL		35674
ST				TUSCUMBIA AL		35674
	APT	G21		TUSCUMBIA AL		35674
ST				TUSCUMBIA AL		35674

Residential Z Mailing Addr Mailing Addr Mailing Addr Mailing Addr Mailing City Mailing State  
2918

4532

P.O.B XO 892  
PO BOX 2854

TUSCUMBIA AL  
MUSCLE SHC AL

4154

1116

4217



Mailing Zip	Mailing Zip	SPrecinct Part	Precinct Part	Precinct Nam	Precinct Desi	Age
		PCT 2 BX 3 (C	31	PRECINCT 2	2	40
		PCT 2 BX 2 (C	13	PRECINCT 2	2	40
		PCT 2 BX 2 (C	18	PRECINCT 2	2	40
		PCT 2 BX 2 (C	16	PRECINCT 2	2	40
		PCT 2 BX 5 (C	52	PRECINCT 2	2	40
35674		PCT 2 BX 2 (C	18	PRECINCT 2	2	41
35662	2854	PCT 2 BX 3 (C	31	PRECINCT 2	2	39
		PCT 2 BX 4 (C	38	PRECINCT 2	2	39
		PCT 2 BX 2 (C	16	PRECINCT 2	2	41
		PCT 2 BX 2 (C	15	PRECINCT 2	2	39
		PCT 2 BX 1 (C	4	PRECINCT 2	2	41
		PCT 2 BX 2 (C	18	PRECINCT 2	2	41
		PCT 2 BX 3 (C	31	PRECINCT 2	2	40

Date of Regi	Non-Standar	County Com	r County Schoc	Jefferson Co	Municipality	City District
10/26/12		CC004			Tus cum bia	
6/24/20		CC003			Tus cum bia	
10/7/08		CC004			Tus cum bia	
10/7/08		CC003			Tus cum bia	
11/8/16		CC003			Tus cum bia	
9/16/08		CC004			Tus cum bia	
12/23/15		CC004			Tus cum bia	
9/30/14		CC003			Tus cum bia	
10/10/16		CC003			Tus cum bia	
10/15/19		CC003			Tus cum bia	
7/1/19		CC003			Tus cum bia	
10/22/08		CC004			Tus cum bia	
10/22/08		CC004			Tus cum bia	

Senate Distri	Congressione	State School	House Distric	Phone - Area	Phone Numb	Phone Numb
SD06	CN04	SS07	HD003	256	320	6404
SD06	CN04	SS07	HD003	256	366	3711
SD06	CN04	SS07	HD003	256	383	288
SD06	CN04	SS07	HD003	256	335	5158
SD06	CN04	SS07	HD003	256	436	4391
SD06	CN04	SS07	HD003	256	381	1707
SD06	CN04	SS07	HD003	256	394	2785
SD06	CN04	SS07	HD003	256	483	5373
SD06	CN04	SS07	HD003	256	263	512
SD06	CN04	SS07	HD003	256	394	800
SD06	CN04	SS07	HD003	757	235	521
SD06	CN04	SS07	HD003	256	320	3994
SD06	CN04	SS07	HD003	256	383	3177

Last Election	Last Election	Election 2	Party Code 2	Election 3	Party Code 3	Election 4
GN2211		2020 General Election		2018 General Election		2017 US Sen:
2020 General Election		2008 General Election				
2020 General Election		2017 US Senate Special G		2012 General Election		2010 Statewi
GN2211		2022 Primary, DEM		2020 General Election		2018 Genera
2020 General Election		2018 General Election		2016 General Election		2012 Genera
2008 General Election						
2020 General Election		2020 Pres. Pr REP		2018 General Election		2016 Genera
2020 General Election		2018 Primary, REP		2016 General Election		
2018 General Election		2017 US Senate Special G		2016 General Election		2008 Genera
GN2211		2022 Primary, DEM		2020 General Election		2020 Pres. Pr
2020 General Election		2020 Pres. Pr DEM				
2016 Primary Election		2014 General Election		2012 General Election		2012 Statewi
GN2211		2020 General Election		2020 Pres. Pr DEM		2018 Genera

Party Code 4 Election 5	Party Code 5 Election 6	Party Code 6 Election 7	Party Code 7
ate Special G 2016 General Election	2016 Primary Election	SP1505	
ide General E 2008 General Election			
I Election	2018 Primary, REP	2018 Primary, REP	2016 General Election
I Election	2008 General Election	GN0611	GN0411
I Election			
I Election			
DEM	2018 General Election	2018 Primary, DEM	2017 SD26 - DEM
ide Primary	2008 General Election	GN0411	
I Election	2017 US Senate Special G	2016 General Election	2016 Primary Election

Election 8 Party Code 8 Election 9 Party Code 9 Election 10 Party Code 10  
2012 General Election

2012 General Election 2008 General Election

2017 US Senate Special G 2016 General Election 2016 Primary Election

2012 General Election 2010 Statewide General E 2008 General Election



License Type: Secure Transporter

County	Registrant	StName	Title	First Name	Middle Name	Last Name	Name Suffix
Houston	A			TERAH	SHELTON	HARRIS	
Houston	A			LARHONDA		BARNES	
Houston	A			SHERELL	LATREASE	CARROLL	
Houston	A			SHEENA	C	TAYLOR	
Houston	A			ANJAIL	LAKEISHA	POKE	
Houston	A			DIANA	ELIZABETH	ELLIS	
Houston	A			MARISSA	FULLER	THOMPSON	
Houston	A			NIKITA	NACALA	MCCLOUD	
Houston	A			KOVETTE	KELLY	FREEMAN	
Houston	A			AUBREY	LYNN	JONES	
Houston	A			MERISSA	ANN	THORNTON	
Houston	A			LATRICIA	MARIE	PHILLIPS	
Houston	A			KATRINA	YVETTA	ROBINSON	
Houston	A			JACQUITA	BAGGETT	DAVIS	
Houston	A			SHARONE	SHARICA	OTTEH	
Houston	A			JOSSELYN	PATRICE	THOMPSON	
Houston	A			NICHELE		WOOLRIDGE	
Houston	A			NIKISHA	W	LOCKHART	
Houston	A			YAKISA	TAMIRA	PAGE	
Houston	A			RENARDA	K	FAULK	
Houston	A			APRIL	NIREL	BRADLEY	
Houston	A			TIFFANY	MCSWYNE	GRAHAM	
Houston	A			CHRISTINA	MINNIEFIELD	REYNOLDS	
Houston	A	MRS		MELISSA	RENEA	LLOYD	
Houston	A			TENIKA		HOOPER	
Houston	A			CARMEN	CELESE	CASTER	
Houston	A			KATRINA	ELIZABETH	PORTER	
Houston	A			EBONY	J	CREWS	
Houston	A			KRISHANA	JEAN	MILLS	
Houston	A			HOPE	JEANELL	THOMPSON	
Houston	A			CHATORRI	COACHMAN	GLYMPH	
Houston	A			FELIQA		WHITE	
Houston	A			MELONNIE	CHARLES	CLAY	
Houston	A			BRIANA	WESLEY	GIBSON	
Houston	A			LATARA	DESHAE	HENDERSON	
Houston	A			LAROSA	Y	SWAIN	
Houston	A			KEYONTA		SIMPSON	
Houston	A			FELECIA	MICHELLE	ALBURY	
Houston	A			SHUANDA	QUINTONA	THOMAS	
Houston	A			NIKIE	KATRITA	WHITEHEAD	
Houston	A			BRANDY	DARCEL	ELLIS	
Houston	A			TAWNIE		BEAMON	

License Type: Secure Transporter

Houston	A	LERWANNA	TYSON	MCCLINDEN
Houston	A	SHANDRA	DIANE	HEAD
Houston	A	TENEACE	LESHURN	HALL
Houston	A	TAMEKIA	LESHANDO	HOLSTON
Houston	A	BRENDA	DELOIS	JONES
Houston	A	TORI	SHERVON	WILLIAMS
Houston	A	YOLANDA	ROCHELL	COLEMAN
Houston	A	NAKISHA	SHAVON	GREEN
Houston	A	TANYA	EVETTE	SALINAS
Houston	A	CASSANDRA	L	LOGAN
Houston	A	SHANETTA	VEDA	LESTER
Houston	A	LAKEISHA	S	RHODES
Houston	A	MALIKA	SHANTA	OLIVER
Houston	A	TWANA	SHANTELL M	CRITTEN
Houston	A	TIFFANY	CELESTE	JONES
Houston	A	SARAH DIA	KERNIZAN	JOHNSON
Houston	A	CHARETTIA	LANELL	EDWARDS
Houston	A	LEKEIA		EVANS
Houston	A	ROXANNE	DENISE	MAYES
Houston	A	SHAHIDAH	AMIRAH	HAYNES-ARMSTRONG
Houston	A	STILOT	MICHELLE B	SPATES
Houston	A	CAMILLE	NICOLE	SINGLETARY
Houston	A	TERESA	ANN	PULLIN
Houston	A	LAKISHA	MICHELL	GRUBBS
Houston	A	EBONI		HENDERSON
Houston	A	MICHELLE	NICOLE	DANDRIDGE
Houston	A	MONICA	DEMETRIA	WEBB
Houston	A	TEADRIAN	LATRES	MCHENRY
Houston	A	ODESSA	RASHIDA	BROOKS
Houston	A	KIMBERLY	ELEANOR	PENA
Houston	A	SHURNITHA	MARIA	HOLSTON
Houston	A	RUTH	ANN	LASTER
Houston	A	BRANDY	ALICIA	VANN-POWELL
Houston	A	NINA	LUSHUN	FARMER
Houston	A	STACEY	MACHELL S	HAMILTON
Houston	A	TAMIKA	LAKIA	FRANKLIN
Houston	A	WINTER	DANIELLE	JACKSON
Houston	A	RIGINA	MICHELLE	MCLYMONT
Houston	A	ROSHANDA	LANITA	FREEMAN
Houston	A	PEGGY	ANN	LYNN
Houston	A	CASSANDRA	LESHAY	ALLEN
Houston	A	LAKEITHSHA	L	ROSS
Houston	A	ERICA	DENISE	LAMPKIN-COLLINS

License Type: Secure Transporter

Houston	A	TUMILA	LATRECE	KING
Houston	A	TAMIKA	VASHAWN	MCKENZIE
Houston	A	TAWANA	LASHAWN	HAWKINS
Houston	A	CHRISTY	NICOLE	FREEMAN
Houston	A	JEWANIA	NEKEE	BONEY
Houston	A	LAKESHIA	NICOLE	HENDERSON
Houston	A	TANGANITA		BARKER
Houston	A	MELODY	TERESA	GEORGE
Houston	A	SHUVON	ANGEL	HALL
Houston	A	NYENYE	ROWAN	JOHNSON
Houston	A	DECHAUNA	NICOLE	TENSLEY
Houston	A	MAKIESHA	DELAINÉ	BENSON
Houston	A	MAMIE	EVONNE	EVANS
Houston	A	LASHANDA	RENAEE	NEWMAN
Houston	A	TRIMMA	SHANTELL	SKIPPER
Houston	A	TAMARA	TERRELL	THROWER
Houston	A	ANNIE	JEAN	REDDING
Houston	A	PAULETTE	MARCIA	STODDART
Houston	A	EMILY	DENICE	KEITH
Houston	A	ADRIA	LAVELLE	DAVENPORT
Houston	A	MYRTLE	ILA	BRYANT
Houston	A	ERICA	GENISE	ARRINGTON
Houston	A	PRISQLLA	DENIECE	HORNE
Houston	A	SHANELL	NICOLE	SMITH
Houston	A	KRISTA	ADELE	REGISTER
Houston	A	BRIDGET	SHAREE	BARBER
Houston	A	KIMBERLY	DESHA	ROBERSON
Houston	A	LATASHA	MONIQUE	JACKSON
Houston	A	ALETHEA	SIRENA	LESTER
Houston	A	ERICKA		WHITE
Houston	A	SHALUNDA	DANA	REGISTER
Houston	A	CONSTANCE	L	HOWARD
Houston	A	RICARDER		FRANKLIN-WEEMS
Houston	A	ELISHA	KAYE	DONNELL
Houston	A	SHAMIKA		JOHNSON
Houston	A	FELICIA	TAWANA	MONROE
Houston	A	AKISHA	LASHAWN	BLACK
Houston	A	LATOYA	NICHELLE PE	BROOKS
Houston	A	MARQUESA	SHALONA	JONES
Houston	A	EMILY	KESHIA	BAXTER
Houston	A	CORDELIOUS	VALERIA	SIMS
Houston	A	CASSIE	LINETTE	SILER
Houston	A	ELIZABETH	LATOYA	MONTGOMERY

License Type: Secure Transporter

Houston	A	MONICA	ANNE	ANDREWS
Houston	A	PHELISSA	ANN PITTMAN	MCKENZIE
Houston	A	GLORIA	E	EBIKAKE BEREGHA
Houston	A	LATICIA		LANE
Houston	A	VONICIA	T	JACKSON
Houston	A	KALA	DENATYSHA	HAMILTON
Houston	A	TAKEYSHA	LAKITA	RUFFIN
Houston	A	LAKISHA	DENISE	BANKS
Houston	A	LATASIA		BRINKLEY
Houston	A	VICTORIA	M LYNN	JONES
Houston	A	CANDACE	SHONNEL	SHIVERS
Houston	A	LATONYA	FRAECION	MALLORY
Houston	A	TAMALIN		SMITH
Houston	A	ANITRAS	SHANTAYE	COBB
Houston	A	CHERON	MARSHALL	FRYER
Houston	A	KASAUNYA	RENAE	THOMAS
Houston	A	TYRHONDA	LASHUN	TOWNSEND
Houston	A	YAQUITA	ALTOSE	DENSON
Houston	A	COURTNEY	SHAMAINE	LASTER
Houston	A	LATOYA	DENISE	CLARK
Houston	A	TAMEKIA	LASHUN	MCGLON
Houston	A	DEIDRA	CHEREA	FLEMING
Houston	A	ASHLEY	LYNETTE	TOLBERT
Houston	A	ALISSA	NAKIA	FRAZIER
Houston	A	VERONICA	RENA	ARDIS
Houston	A	SHARON	DENISE	MCLEOD
Houston	A	DANELLA	NICOLE	SHIVER
Houston	A	EMILY	JACINTA	SMITH
Houston	A	ADRIENNE	BRANDEIS	KIRKLAND
Houston	A	CALLIE	CARISA	GRIFFIN
Houston	A	MICHELLE	LEE	MORRIS
Houston	A	KIMBERLY	RENA	MYHAND
Houston	A	KATRINA	DENISE	KENNEDY
Houston	A	CLARISSA	ELIZABETH	HORN
Houston	A	CARLA	DEMETRA	BAXTER
Houston	A	BETTY		JANUARY
Houston	A	LATIVIA	MASHAY	DARBONE
Houston	A	LAKENDRICK	MONTEZ	JOHNSON
Houston	A	CATANIA	C	TURNER
Houston	A	GENIFER	LANELL	TOLLIVER
Houston	A	NATASHA	MONIQUE	MCNEALY
Houston	A	TAMISHA	K	WOODARD
Houston	A	LATREISSA	DENISE	HALTERMAN

License Type: Secure Transporter

Houston	A	BRANDY	LANISE	THOMAS
Houston	A	LISHA	SIMONE	WALKER
Houston	A	NIKKI	NANIKITA	STRINGER
Houston	A	ANGELA	L	GODFREY
Houston	A	LATOYA	SHANTRELL	KNIGHT
Houston	A	SHAMYRA	DENISE	JARMON-DUNBAR
Houston	A	DAWANNA	LAKECIA	SIGLER
Houston	A	KHRYSTYNA	B	SEVERSON
Houston	A	AMANDA		BROWN
Houston	A	AMANDA	DIONE	JONES
Houston	A	JAWAUNNA	TALON	BLACKMON
Houston	A	MELISSA	RENEE	DAVIS
Houston	A	EVA	MENEISSIA	G WILLIAMS
Houston	A	GWENDOLYN	LAJONDA	COPE
Houston	A	VALERIE	L	SHIPMAN
Houston	A	YSHONDIA	RENAE	BRYANT
Houston	A	AMBER	ALETHEA	GRANGER
Houston	A	SHERITA	YASHICA SAL	NEWBY
Houston	A	AYANA	AIESHA	TURNER
Houston	A	SYLVANIA	C	BRUNDIDGE
Houston	A	NATASHA	MICHELLE	REAVES
Houston	A	TIFFANY	RAQUEL	DAVIS
Houston	A	KRYSTEE	LASHONDA	STACEY
Houston	A	CHERMAINE		GARTMOND
Houston	A	SHIRA	DAVETTE	CEASAR
Houston	A	TARA	SCOTT	GLOVER
Houston	A	KHALILAH	JAMILA	MCINTYRE
Houston	A	CHERIE	L	JOHNSON
Houston	A	EBONY	T	GLENN
Houston	A	MOYA	MATTHEWS	BERRY
Houston	A	KEYANA	M	GRIFFIN
Houston	A	TURKESRA	LATRELL	FORREST
Houston	A	JAQUAY	DARNETTA	PERSON
Houston	A	LAKESIA	LESHAN	REAVES
Houston	A	CHASITY	RENEE	BRADY
Houston	A	KRISTI	TENILLE	MCCAULEY
Houston	A	SHERIAN	MICHELLE	TUCKER
Houston	A	CONSTANCE	LASHAY	CASEY
Houston	A	JENNIFER	FAITH	ULYSSE
Houston	A	RENATE	C	TALLEY
Houston	A	BRAINED	MICHELE	CLARK
Houston	A	KIMBERLY	NICOLE	MORRIS
Houston	A	SHARNEE	EMISHA	CREECH

License Type: Secure Transporter

Houston	A	APRYL	NICOLE	LEWIS
Houston	A	KIMBERLY	L	THOMAS
Houston	A	SHAREE	A	THOMAS
Houston	A	KANDIS	LATORIAL	RAMSEY
Houston	A	TRACY	YOUNG	ALLEN
Houston	A	ALLISON	L	WILLIAMS
Houston	A	TENIKA	LATISA	MILTON
Houston	A	AMY	LACHELLE	CLARK
Houston	A	SHANTAE	V	LANE
Houston	A	TELEETHA	SIMEERAH	BUTLER
Houston	A	BARBARA	A	THOMAS
Houston	A	CANDICE	LATRICE	TAYLOR-STUCKEY
Houston	A	JENNIFER	CATHERINE F	GLOVER
Houston	A	KIENDA	RENA	HINTON
Houston	A	KIMBERLEY	NICOLE	MAYBIN
Houston	A	JEANETTE	DAVIS	MCCRANEY
Houston	A	NICOLE	MITCHELL	STEWART
Houston	A	LASHANTRA	DAWSON	DRINKARD
Houston	A	JERICO	LAFAYE	MCSWAIN
Houston	A	LAKESHA	MICHELLE	SIMMONS
Houston	A	LAKESIA	HARVEY	CUMMINGS
Houston	A	TASHEKA	NICOLE	DOSS
Houston	A	JENI	DIANE	CULVER
Houston	A	SHARONDA	NICOLE TAYL	FOSTER
Houston	A	KENYATTA	NICOLE	BONDS
Houston	A	SHANEETA	ANN	DURRY
Houston	A	LASHONDA		LOWE
Houston	A	CHARMAINE	BROWN	BRITFORD
Houston	A	ANITRA	D	STEELE-PERRY
Houston	A	ANDREA	MICHELLE	EDWARDS
Houston	A	BELLMIE		JOHNSON
Houston	A	TOMARA	DAWANDA	SMITH
Houston	A	LASHANDA	LATRICE	RUSSELL
Houston	A	LYDIA	BEE	CHILDS
Houston	A	MONICA	CATERIA	GRANGER
Houston	A	SHENEAKA	NICOLE	GRIER
Houston	A	LISA	LASHON	MIKE
Houston	A	DRAPER	EARL	DANZEY
Houston	A	DEMIKA	M	KHOBRAGADE
Houston	A	AFIWA		KOFFI
Houston	A	KULISHA	SHILEH	WILLIAMS
Houston	A	JIMEKI		HOLMES
Houston	A	LATOYA	NICOLE	FLOWERS

License Type: Secure Transporter

Houston	A	APRIL	WHITE	DICKERSON
Houston	A	SORITZA	K	ROBINSON
Houston	A	ADRIANNE	SHAMEKA	WHITE
Houston	A	WAUKESHA	LASHAN	RHYMES
Houston	A	LAKISHA	MARIE	BURKS
Houston	A	APRIL	SHANTRELL	REYNOLDS
Houston	A	CAMYA	MAKATA	ROGERS
Houston	A	NUKESHIA		CHALUMEAU
Houston	A	GINGER		MCDONALD
Houston	A	SARAH	SAMANTHA	BOSWELL
Houston	A	REGINA		DOUGLAS
Houston	A	CHYNETIA	RENEE	DANIELS
Houston	A	KIMBERLY	RENEE	RAWLS
Houston	A	CANISHA	LASHUN	ANDERSON
Houston	A	TAMMIE	REESE	GREEN
Houston	A	TIFFANY		ROWELL
Houston	A	AISHA	ZUWANTE	FREEMAN
Houston	A	AQUEELAH	SHAEED	HARRIS
Houston	A	YVETTE	MICHELLE	THOMAS

License Type: Secure Transporter

Race	Gender	Registrant IC	Residential #	Residential #	Residential #	Residential #
B	F	673606645	113			COVENTRY
B	F	673613418	309			MALLON
B	F	673494128	902			TORINO
B	F	673574404	400			BURT
B	F	673686459	801	S		PARK
B	F	673560529	244			BOUGAINVILLE
B	F	673575793	103			VERMONT
B	F	673648375	927			HONEYSUCKI
B	F	673635398	701			LANGLEY
B	F	673689843	109	E		BLUEMONT
B	F	10009632	126			MONTROSE
B	F	673566543	1003			OWENS
B	F	10193493	300			DONNA
B	F	10189122	715			FRANKFORT
B	F	673564123	102			KOHLER
B	F	10184628	903	E		STOUGH
B	F	673688074	417	E		SPRING
B	F	10140519	410			BURT
B	F	10142015	2600			DENTON
B	F	673584587	307			MELROSE
B	F	673584228	703	E		STOUGH
B	F	673629459	3907			RICHLAND
B	F	673509678	221			MELROSE
B	F	673620503	1181			FIR
B	F	673304083	116			EDGEFIELD
B	F	673304939	1306			SUMMIT
B	F	673440123	1004			LAKE
B	F	673328244	103			PRENTICE
B	F	673380166	1000	S		EDGEWOOD
B	F	673468377	108	E		MARION
B	F	673307146	1956			EDDINS
B	F	673382392	2682			DENTON
B	F	673284069	2315	E		COTTONWOOD
B	F	673320788	42			FIELDCREST
B	F	673371794	100			WAYNESBORO
B	F	673285035	801	S		USSERY
B	F	673284767	115			BRIGHTON
B	F	673284716	603			STREYER
B	F	673322011	3818			NAPIER FIELD
B	F	673311050	1005	E		LAFAYETTE
B	F	673243048	1301			ALEXANDER
B	F	673285882	147			MONTREAT



License Type: Secure Transporter

B	F	673369715	915		DOGWOOD
B	F	673374501	280		CROSSING
B	F	673315284	1108	S	BELL
B	F	673353275	901	W	POWELL
B	F	673408461	1109		CORNER
B	F	673421479	404		DONNA
B	F	673462409	809		MERCURY
B	F	673481839	619		MONUMENT
B	F	673353314	316		DANIEL
B	F	673711109	209		MADISON
B	F	674180662	1019		SUMMIT
B	F	673695654	104		SHADY HOLL
B	F	673726176	1115		GARDEN
B	F	674431992	1303		JUDSON
B	F	10481699	303		TAURUS
B	F	673719528	2147		STARLING
B	F	674473490	309		YOUNG AME
B	F	674388174	1330	W	SELMA
B	F	674177387	2600		SUNNYCREST
B	F	674422444	1910		HONEYSUCKI
B	F	674785840	1301		ALEXANDER
B	F	674724647	108		FOXFIRE
B	F	60011865	1203		CONTINENT/
B	F	60013471	404		SEQUOYAH
B	F	674669705	100		WAYNESBOF
B	F	470127924	213		CYPRESSGLA
B	F	470141790	1405		CULVER
B	F	470141740	914		LAGRAND
B	F	470104877	1121		CYNTHIA
B	F	674601219	102		KATIE
B	F	674625200	324		SIXTH
B	F	674713549	2304		KRISTI LEA
B	F	674689240	108	W	FONTANA
B	F	60010114	1902		WOODLAND
B	F	60010109	400		BURT
B	F	60010149	107		RIVERWALK
B	F	60010322	2201		FLYNN
B	F	674610175	2810		FORTNER
B	F	674764117	2250		LAKE
B	F	60009809	210		CROSSING
B	F	90005793	2603	W	LINDA
B	F	60010816	2602		HALLS MILL
B	F	470280687	45		FIELDCREST

License Type: Secure Transporter

B	F	674637717	203		AUTUMN RIE
B	F	60009383	218		TIFFANY
B	F	60009022	503		ABBOTT
B	F	674596664	212		MONA
B	F	674650847	200		SWEETWATE
B	F	673920881	210		CROSSING
B	F	260042637	901	N	HERRING
B	F	673772037	1061		FOUNTAIN
B	F	260053341	106	E	SPRING
B	F	260052466	329		DARLINGTON
B	F	673773100	107		OLDBARN
B	F	673826433	909	S	USSERY
B	F	673757396	2603		KRISTIE
B	F	260049236	1308		WOODLEIGH
B	F	673892681	805		MERCURY
B	F	260024001	3818		NAPIER FIELD
B	F	260044486	1113		GLENWOOD
B	F	673875680	3206		SPRINGDALE
B	F	260052231	2911		SAINT MARK
B	F	673737509	101		HODGESVILL
B	F	673856366	3803		APACHE
B	F	260042812	119		DESIGNER
B	F	260045234	214		WYNNFIELD
B	F	260045230	1201		FAIRLANE
B	F	673859474	101		CHARLOTTE
B	F	673896438	101		OAKLAND
B	F	260043101	307		PEPPERRIDG
B	F	260043306	728		MONROE
B	F	260045683	1602		WOODLAND
B	F	260045667	800		LINDEN
B	F	673751309	114		YURI
B	F	673778670	308		MALLON
B	F	673799741	523		SPRUCE PINE
B	F	673819467	1902		MELBA
B	F	673881221	119		SUGARBERR
B	F	260043837	1704		MYRA
B	F	673865179	802		GRANT
B	F	340009129	1737		FORTNER
B	F	340009141	102		MARELLA
B	F	340008447	202		CLOVER
B	F	190028711	110		ARROWHEAD
B	F	230012471	1910		HONEYSUCKI
B	F	190022982	2910		LONSDALE

License Type: Secure Transporter

B	F	674283044	805		DOGWOOD
B	F	674229288	386	E	SAUNDERS
B	F	674249044	2151		WESTGATE
B	F	674230838	301		TRIM
B	F	674194279	2026		WOODLAND
B	F	674220314	307		MILL CREEK
B	F	150007331	310		DUSY
B	F	260030508	1105		MEADOWLAI
B	F	674243218	504	N	HERRING
B	F	674289421	3105		BRIARHILL
B	F	230014820	280		CROSSING
B	F	260021339	588	E	SELMA
B	F	674306609	207		MONA
B	F	674306557	1006		EDINBURGH
B	F	674265200	732	E	BURDESHAW
B	F	380035364	1006		MEHARIS
B	F	380039677	816		MEMPHIS
B	F	380039635	4003		RICHLAND
B	F	380039604	602		ASHLAND
B	F	380038325	107		FREEDOM
B	F	380038330	125		SUGARBERR
B	F	380038266	719	S	APPLETREE
B	F	380039349	902		DUBOIS
B	F	380039442	606		PRICE
B	F	380039404	2513		STONEBRIDG
B	F	380038720	900		WHIDDON
B	F	380035487	812	N	CHERRY
B	F	380037853	4401		THIRD
B	F	380037849	703		DIXIE
B	F	370006239	510	W	FRANKLIN
B	F	370007089	805		MEMPHIS
B	F	370009980	811		WALNUT
B	F	370006724	1304		CORNELL
B	F	370006506	1000	S	EDGEWOOD
B	F	370009510	118		BEL AIRE
B	F	370007810	1502		STADIUM
B	F	673230049	115		LITCHFIELD
B	F	673230230	904		WILDER
B	F	380046878	1005		CRESTLINE
B	F	673221676	836	S	APPLETREE
B	F	673241087	601		HEADLAND
B	F	673232906	614		FARRAH
B	F	673238942	1207		SENECA

License Type: Secure Transporter

B	F	673238312	206	S	WOODBURN
B	F	550009259	1000		STADIUM
B	F	550009307	207		TV
B	F	380046160	1703		HAISTEN
B	F	380046675	1102		MEHARIS
B	F	673218524	809		MOBILE
B	F	673235726	1320		NORTHFIELD
B	F	673225190	216	N	BRANNON S
B	F	673225204	915		WENDELL
B	F	673225581	153		TREE CREST
B	F	550011295	15		HARRINGTOI
B	F	550010441	3818		NAPIER FIELI
B	F	550010173	3818		NAPIER FIELI
B	F	550010336	124		YOUNG AME
B	F	550012808	3307		CATHY LOU
B	F	380040714	2600		DENTON
B	F	673223368	2203		BROWN
B	F	673239524	105		WOODLEIGH
B	F	380046406	107		SHEA
B	F	550014011	3274		DENTON
B	F	380041325	1802		GRADUATE
B	F	380041326	603		MELODY
B	F	380046153	1019		SUNSET
B	F	550015480	1824	S	ALICE
B	F	673160892	1003		SOUTHLAND
B	F	673199308	200		RICHBERRY
B	F	673199342	503		MOSS
B	F	673029224	1405		TONAWAND.
B	F	673114072	401		HARRISON
B	F	673174599	2205		BERRYHILL
B	F	30105292	716		CRIMSON
B	F	673200408	1181		MURRAY
B	F	30111030	1910		HONEYSUCKI
B	F	673132702	111		HEDSTROM
B	F	673204790	514		THUNDERBIF
B	F	673105358	802	E	STOUGH
B	F	673204344	107		DESIGNER
B	F	673171791	2349		KINSEY
B	F	673173180	1910		DENTON
B	F	30081308	112		SEDONA
B	F	30077479	543	S	FOSTER
B	F	30118634	671		WESTGATE
B	F	673080725	1014		POST OAK

License Type: Secure Transporter

B	F	673179318	401	W	INEZ
B	F	673162400	813		CLEARMONT
B	F	673183355	2168		DENTON
B	F	673214354	2147		STARLING
B	F	20221864	202		LINCOLN
B	F	673000052	107		SCARLET OAI
B	F	673035678	103		RUSTY
B	F	673131178	1203		WHITFIELD
B	F	673182493	803		FLORENCE
B	F	673092746	101		WINTERBERF
B	F	673187986	115		BURLINGTOF
B	F	673201302	505		AUDUBON
B	F	673201635	515		ABBOTT
B	F	30091499	305		HELEN
B	F	30081812	313		YOUNG AME
B	F	673070366	100		HEDSTROM
B	F	380048647	218		MONA
B	F	380057032	2810		FORTNER
B	F	380047671	109		TICE
B	F	380054137	602		FALCON
B	F	380048297	601		HEADLAND
B	F	380057985	3019		NOTTINGHAM
B	F	380055488	525	S	WOODBURN
B	F	380048955	203		COUGAR
B	F	380049925	108		THISTLEWOC
B	F	380051521	885	N	PARK
B	F	380047140	626		FARRAH
B	F	630030213	3600		PEBBLECREE
B	F	674986232	106		APPLETON
B	F	580100200	108		LANCASTER
B	F	674981951	303		ROBERTS
B	F	620025659	1301		ALEXANDER
B	F	620019289	3402		CATHY LOU
B	F	675007319	102		DANNY
B	F	674907858	904		DEBORAH
B	F	674862658	3818		NAPIER FIELD
B	F	674850010	2904		LONSDALE
B	F	674932858	805		LENNOX
B	F	674887545	102		RENO
B	F	674869312	3055		FLYNN
B	F	674847566	1014		CIRCLEVIEW
B	F	674027532	44		FIELDCREST
B	F	673965151	3055		FLYNN

License Type: Secure Transporter

B	F	673987908	1523		COE DAIRY
B	F	673987635	3636		OAK RIDGE
B	F	674165580	151		CORAL
B	F	673991836	208		PEARL
B	F	674092377	105		BELTON
B	F	674076100	3551		NAPIER FIELD
B	F	674098626	602	S	LENA
B	F	674002759	2810		FORTNER
B	F	674079614	914		WHIDDON
B	F	380061743	100		LILY
B	F	380053606	3201		CANDLEWOC
B	F	380051221	900		GRANT
B	F	380052228	302		BAXLEY
B	F	380059939	504		SOMERSET
B	F	380053267	304		ONTARIO
B	F	380054063	2401		HEADLAND
B	F	380052063	104		RADFORD
B	F	380062086	904	S	EDGEWOOD
B	F	430068065	104		SUNDALE

Residential F	Residential P	Residential L	Residential L	Residential C	Residential S	Residential Z
CT				DOTHAN	AL	36305
ST				DOTHAN	AL	36303
DR				DOTHAN	AL	36301
DR	APT	A 16		DOTHAN	AL	36305
AVE				DOTHAN	AL	36301
CIR				DOTHAN	AL	36301
CT	#		2	DOTHAN	AL	36305
RD	APT	A6		DOTHAN	AL	36305
DR	APT		1	DOTHAN	AL	36301
CT				DOTHAN	AL	36305
CT	APT		132	DOTHAN	AL	36305
ST				DOTHAN	AL	36301
DR				DOTHAN	AL	36301
DR				DOTHAN	AL	36305
CT	APT		87	DOTHAN	AL	36303
ST				DOTHAN	AL	36303
ST				DOTHAN	AL	36303
DR	APT	A-3		DOTHAN	AL	36305
RD	APT	H54		DOTHAN	AL	36303
LN				DOTHAN	AL	36303
ST				DOTHAN	AL	36303
RD				DOTHAN	AL	36303
LN				DOTHAN	AL	36303
ST				DOTHAN	AL	36303
RD	APT		2	DOTHAN	AL	36305
ST				DOTHAN	AL	36301
ST	APT		78	DOTHAN	AL	36303
CT				DOTHAN	AL	36305
DR	APT	P58		DOTHAN	AL	36301
DR				DOTHAN	AL	36301
RD				DOTHAN	AL	36301
RD	APT		3	DOTHAN	AL	36303
RD				DOTHAN	AL	36301
LN	APT		2501	DOTHAN	AL	36301
WAY				DOTHAN	AL	36305
ST				DOTHAN	AL	36301
CT				DOTHAN	AL	36305
ST				DOTHAN	AL	36301
RD	LOT	D503		DOTHAN	AL	36303
ST				DOTHAN	AL	36301
DR	APT	A10		DOTHAN	AL	36301
CT				DOTHAN	AL	36303

TRL			DOTHAN	AL	36301
LN	APT	W54	DOTHAN	AL	36303
ST			DOTHAN	AL	36301
ST			DOTHAN	AL	36303
ST			DOTHAN	AL	36303
DR			DOTHAN	AL	36301
DR			DOTHAN	AL	36301
ST			DOTHAN	AL	36303
CIR			DOTHAN	AL	36301
AVE			DOTHAN	AL	36301
ST			DOTHAN	AL	36301
CT			DOTHAN	AL	36303
LN			DOTHAN	AL	36301
ST			DOTHAN	AL	36301
CIR			DOTHAN	AL	36301
RD			DOTHAN	AL	36303
DR			DOTHAN	AL	36303
ST			DOTHAN	AL	36301
DR			DOTHAN	AL	36303
RD	APT	G246	DOTHAN	AL	36305
DR	APT	E 41	DOTHAN	AL	36301
DR			DOTHAN	AL	36301
DR			DOTHAN	AL	36301
DR			DOTHAN	AL	36303
WAY			DOTHAN	AL	36305
LN			MIDLAND CT	AL	36350
ST			DOTHAN	AL	36301
DR			DOTHAN	AL	36301
DR			DOTHAN	AL	36301
CT			DOTHAN	AL	36305
AVE			DOTHAN	AL	36301
DR			DOTHAN	AL	36303
CIR			DOTHAN	AL	36305
DR			DOTHAN	AL	36301
DR	APT	A7	DOTHAN	AL	36305
CT			DOTHAN	AL	36303
RD			DOTHAN	AL	36303
ST	APT	G-48	DOTHAN	AL	36305
ST			DOTHAN	AL	36303
LN	APT	L96	DOTHAN	AL	36303
LN			DOTHAN	AL	36303
RD			DOTHAN	AL	36305
LN	APT	2206	DOTHAN	AL	36301



DR			DOTHAN	AL	36305
DR			DOTHAN	AL	36301
ST			DOTHAN	AL	36303
DR	APT		3 DOTHAN	AL	36303
DR	APT	F75	DOTHAN	AL	36305
LN	APT	I-69	DOTHAN	AL	36303
ST			DOTHAN	AL	36303
ST			DOTHAN	AL	36303
ST			DOTHAN	AL	36303
CIR			DOTHAN	AL	36301
LN			DOTHAN	AL	36305
ST	APT	Q63	DOTHAN	AL	36301
RD			DOTHAN	AL	36303
RD			DOTHAN	AL	36305
DR			DOTHAN	AL	36301
RD	LOT	E603	DOTHAN	AL	36303
ST			DOTHAN	AL	36301
DR			DOTHAN	AL	36303
ST			DOTHAN	AL	36303
RD	APT	G31	DOTHAN	AL	36301
DR			DOTHAN	AL	36305
CIR			DOTHAN	AL	36303
WAY			DOTHAN	AL	36301
DR			DOTHAN	AL	36301
CT	APT		4 DOTHAN	AL	36303
DR			DOTHAN	AL	36303
RD			DOTHAN	AL	36301
ST			DOTHAN	AL	36303
DR			DOTHAN	AL	36301
ST	#		1 DOTHAN	AL	36303
DR			DOTHAN	AL	36301
ST			DOTHAN	AL	36303
RD			DOTHAN	AL	36301
DR			DOTHAN	AL	36301
RD			DOTHAN	AL	36301
ST			DOTHAN	AL	36303
ST	APT		2 DOTHAN	AL	36301
ST			DOTHAN	AL	36301
CT			DOTHAN	AL	36301
CIR			DOTHAN	AL	36301
DR			DOTHAN	AL	36301
RD	APT	M192	DOTHAN	AL	36305
DR			DOTHAN	AL	36303

TRL			DOTHAN	AL	36301
RD	LOT	H906	DOTHAN	AL	36301
PKWY	APT	E53	DOTHAN	AL	36303
ST	APT		2 DOTHAN	AL	36301
DR			DOTHAN	AL	36301
CIR			DOTHAN	AL	36305
ST			DOTHAN	AL	36301
DR			DOTHAN	AL	36301
ST			DOTHAN	AL	36303
RD			DOTHAN	AL	36303
LN	APT	T29	DOTHAN	AL	36303
ST	APT		1 DOTHAN	AL	36301
DR	APT		3 DOTHAN	AL	36303
WAY			DOTHAN	AL	36305
ST			DOTHAN	AL	36303
CIR			DOTHAN	AL	36303
ST			DOTHAN	AL	36301
RD			DOTHAN	AL	36303
DR			DOTHAN	AL	36301
ST			DOTHAN	AL	36303
RD			DOTHAN	AL	36301
ST	APT	A1	DOTHAN	AL	36301
ST			DOTHAN	AL	36303
ST	APT		1 DOTHAN	AL	36303
RD			DOTHAN	AL	36301
ST			DOTHAN	AL	36303
ST			DOTHAN	AL	36303
AVE			DOTHAN	AL	36301
DR			DOTHAN	AL	36301
ST			DOTHAN	AL	36301
ST			DOTHAN	AL	36301
ST			DOTHAN	AL	36303
AVE	APT	I60	DOTHAN	AL	36303
DR	APT	R65	DOTHAN	AL	36301
DR			DOTHAN	AL	36303
ST	APT		2 DOTHAN	AL	36301
DR			DOTHAN	AL	36301
AVE			DOTHAN	AL	36303
DR			DOTHAN	AL	36301
ST			DOTHAN	AL	36301
AVE	APT	D11	DOTHAN	AL	36303
CIR			DOTHAN	AL	36301
DR			DOTHAN	AL	36301

DR			5	DOTHAN	AL	36305
ST				DOTHAN	AL	36301
RD				DOTHAN	AL	36301
DR				DOTHAN	AL	36301
CIR				DOTHAN	AL	36303
ST				DOTHAN	AL	36301
CIR				DOTHAN	AL	36303
RD				DOTHAN	AL	36303
AVE				DOTHAN	AL	36303
RD				DOTHAN	AL	36301
LN				DOTHAN	AL	36305
RD	LOT	G720		DOTHAN	AL	36303
RD	LOT	F612		DOTHAN	AL	36303
DR				DOTHAN	AL	36303
RD				DOTHAN	AL	36303
RD	APT	F106		DOTHAN	AL	36303
ST				DOTHAN	AL	36303
RD	APT		3	DOTHAN	AL	36305
DR				DOTHAN	AL	36305
RD				DOTHAN	AL	36303
ST				DOTHAN	AL	36303
LN				DOTHAN	AL	36301
DR				DOTHAN	AL	36303
ST				DOTHAN	AL	36301
DR				DOTHAN	AL	36301
DR				DOTHAN	AL	36301
ST				DOTHAN	AL	36301
DR				DOTHAN	AL	36303
RD				DOTHAN	AL	36303
DR				DOTHAN	AL	36301
CT				DOTHAN	AL	36303
RD	APT	E38		DOTHAN	AL	36303
RD	APT	O177		DOTHAN	AL	36305
DR				DOTHAN	AL	36301
DR				DOTHAN	AL	36301
ST				DOTHAN	AL	36303
CIR				DOTHAN	AL	36303
RD				DOTHAN	AL	36303
RD				DOTHAN	AL	36303
LN	APT		3	DOTHAN	AL	36301
ST				DOTHAN	AL	36301
PKWY	APT	D4008		DOTHAN	AL	36303
DR				DOTHAN	AL	36301

RD	APT	E-26		DOTHAN	AL	36301
DR				DOTHAN	AL	36301
RD	APT	A 2		DOTHAN	AL	36303
RD				DOTHAN	AL	36303
ST				DOTHAN	AL	36303
CT				DOTHAN	AL	36301
DR				DOTHAN	AL	36301
AVE				DOTHAN	AL	36305
ST				DOTHAN	AL	36301
RD				DOTHAN	AL	36301
CT				DOTHAN	AL	36305
DR				DOTHAN	AL	36301
ST				DOTHAN	AL	36303
ST				DOTHAN	AL	36301
DR				DOTHAN	AL	36303
DR				DOTHAN	AL	36301
DR	APT		1	DOTHAN	AL	36303
ST	APT	C23		DOTHAN	AL	36305
LN				DOTHAN	AL	36303
DR				DOTHAN	AL	36301
AVE	APT	G-24		DOTHAN	AL	36303
WAY				DOTHAN	AL	36305
DR				DOTHAN	AL	36305
DR				DOTHAN	AL	36301
DR				DOTHAN	AL	36301
AVE				DOTHAN	AL	36303
CIR				DOTHAN	AL	36301
LN				DOTHAN	AL	36303
CT				DOTHAN	AL	36305
CT				DOTHAN	AL	36305
ST				DOTHAN	AL	36301
DR	APT	I69		DOTHAN	AL	36301
RD				DOTHAN	AL	36303
LN				DOTHAN	AL	36301
ST				DOTHAN	AL	36301
RD	LOT	A109		DOTHAN	AL	36303
DR				DOTHAN	AL	36303
AVE				DOTHAN	AL	36303
CT	APT		120	DOTHAN	AL	36303
RD	APT	C99		DOTHAN	AL	36303
DR				DOTHAN	AL	36301
LN	APT		2603	DOTHAN	AL	36301
RD	APT	D122		DOTHAN	AL	36303

RD			DOTHAN	AL	36301
LN			DOTHAN	AL	36303
LN			DOTHAN	AL	36305
ST			DOTHAN	AL	36301
DR			DOTHAN	AL	36305
RD	LOT	178	DOTHAN	AL	36303
ST	APT	R87	DOTHAN	AL	36301
ST	APT	I-64	DOTHAN	AL	36305
ST			DOTHAN	AL	36303
TRCE			DOTHAN	AL	36301
DR			DOTHAN	AL	36305
ST	APT		1 DOTHAN	AL	36301
ST			DOTHAN	AL	36303
ST			DOTHAN	AL	36301
DR			DOTHAN	AL	36301
AVE			DOTHAN	AL	36303
CIR			DOTHAN	AL	36301
DR			DOTHAN	AL	36301
DR			DOTHAN	AL	36303

Residential Z Mailing Addr Mailing Addr Mailing Addr Mailing Addr Mailing City Mailing State

5833 4163 W MINER VIEW LN  
4260  
1957

HERRIMAN UT

1074  
6638  
5252  
4608

3660

1136  
5517

4970

2356

1762

7604  
6352

4564  
986

3969

5551  
4408

4610  
3981

2972

2928  
3965

1834

4254  
3971

2758  
6352  
4400  
5236  
3918

9713

4363  
1128 PO BOX 10334  
3903  
1101

DOTHAN AL

5236  
5545

P O BOX 182

DOTHAN AL

4201  
4866

6712  
3213

2752  
1052  
6354

3319

7101  
8255

4978

1205

4254

7293  
3018

2249

5454



5639  
3858

9323  
2502  
3827

1801  
5549  
3628  
6707  
7096

3730  
1138  
2334  
2307  
7286  
2609

391 S COUNTY ROAD 49

DOTHAN AL

5038  
2136  
4171  
4607  
8359

4131  
5900

1140

4758  
3448

935 FURNIE FOLKS RD

WEBB AL

5335

3626

3737

4763

9732

932

989

1010

6130

3705

6308

3504

3527 1483 W SELMA ST

DOTHAN AL

3741

4404

3447

5731

4249

3935

5544

1370

2218

P.O. BOX 8182

DOTHAN AL

2941

3833

2344

9441

PO BOX 1153

MIDLAND AL

5117

7288

2325

4441

1834

1770

3244

1231

3460

3954

1013 PO BOX 9452

DOTHAN AL

4982

3464

979

1777

1145

5732

1158

5347

975  
2470

1950  
3860

2450

4100  
2306  
1156

Mailing Zip	Mailing Zip	SPrecinct Part	Precinct Part	Precinct Narr	Precinct Desi	Age
		0410.02 DOT	2	DOTHAN FIR	410	44
		0221.06 WAI	6	WALTON PAI	221	44
		0371.10 WIR	10	WIREGRASS	371	43
		0410.02 DOT	2	DOTHAN FIR	410	42
		0153.02 DOL	2	DOUG TEW (	153	45
84096		0182.06 FAR	6	FARM CENTE	182	42
		0501.03 MT.	3	MT. GILEAD I	501	45
		0501.04 MT.	4	MT. GILEAD I	501	45
		0154.02 DOL	2	DOUG TEW (	154	44
		0410.02 DOT	2	DOTHAN FIR	410	43
		0410.02 DOT	2	DOTHAN FIR	410	45
		0379.01 WIR	1	WIREGRASS	379	42
		0371.10 WIR	10	WIREGRASS	371	44
		0333.03 SELP	3	SELMA BAPT	333	43
		0221.06 WAI	6	WALTON PAI	221	44
		0221.06 WAI	6	WALTON PAI	221	42
		0221.06 WAI	6	WALTON PAI	221	45
		0410.02 DOT	2	DOTHAN FIR	410	45
		0221.03 WAI	3	WALTON PAI	221	43
		0251.05 ANC	5	ANDREW BE	251	42
		0221.06 WAI	6	WALTON PAI	221	44
		0324.01 VAL	1	VAUGHN BLI	324	44
		0251.05 ANC	5	ANDREW BE	251	42
		0221.06 WAI	6	WALTON PAI	221	44
		0410.02 DOT	2	DOTHAN FIR	410	42
		0371.10 WIR	10	WIREGRASS	371	43
		0221.06 WAI	6	WALTON PAI	221	44
		0410.02 DOT	2	DOTHAN FIR	410	45
		0153.02 DOL	2	DOUG TEW (	153	45
		0152.04 DOL	4	DOUG TEW (	152	45
		0182.06 FAR	6	FARM CENTE	182	45
		0221.03 WAI	3	WALTON PAI	221	43
		0182.06 FAR	6	FARM CENTE	182	45
		0182.06 FAR	6	FARM CENTE	182	43
		0410.02 DOT	2	DOTHAN FIR	410	42
		0371.10 WIR	10	WIREGRASS	371	42
		0410.02 DOT	2	DOTHAN FIR	410	42
		0379.01 WIR	1	WIREGRASS	379	44
		0325.02 VAL	2	VAUGHN BLI	325	44
		0371.10 WIR	10	WIREGRASS	371	43
		0371.10 WIR	10	WIREGRASS	371	44
		0324.02 VAL	2	VAUGHN BLI	324	44

		0153.02 DOL	2 DOUG TEW (	153	45
		0251.05 ANC	5 ANDREW BE	251	42
		0153.02 DOL	2 DOUG TEW (	153	43
		0241.11 DOT	11 DOTHAN QV	241	44
		0221.06 WAI	6 WALTON PAI	221	42
		0371.10 WIR	10 WIREGRASS	371	45
		0371.10 WIR	10 WIREGRASS	371	43
		0251.05 ANC	5 ANDREW BE	251	43
		0152.04 DOL	4 DOUG TEW (	152	45
		0379.01 WIR	1 WIREGRASS	379	45
		0371.10 WIR	10 WIREGRASS	371	43
		0354.03 WES	3 WESTGATE F	354	43
		0153.02 DOL	2 DOUG TEW (	153	45
		0371.10 WIR	10 WIREGRASS	371	43
		0371.10 WIR	10 WIREGRASS	371	42
		0221.03 WAI	3 WALTON PAI	221	42
		0221.03 WAI	3 WALTON PAI	221	42
		0153.02 DOL	2 DOUG TEW (	153	43
		0352.09 WES	9 WESTGATE F	352	42
		0333.03 SELP	3 SELMA BAPT	333	42
		0371.10 WIR	10 WIREGRASS	371	43
		0333.03 SELP	3 SELMA BAPT	333	42
		0371.10 WIR	10 WIREGRASS	371	43
		0244.05 DOT	5 DOTHAN QV	244	42
		0410.02 DOT	2 DOTHAN FIR	410	42
		0352.09 WES	9 WESTGATE F	352	42
		0379.01 WIR	1 WIREGRASS	379	45
		0371.10 WIR	10 WIREGRASS	371	44
		0152.04 DOL	4 DOUG TEW (	152	44
		0501.01 MT.	1 MT. GILEAD I	501	45
		0371.10 WIR	10 WIREGRASS	371	42
		0325.02 VAL	2 VAUGHN BLI	325	42
		0410.02 DOT	2 DOTHAN FIR	410	44
		0152.04 DOL	4 DOUG TEW (	152	43
36304	2334	0410.02 DOT	2 DOTHAN FIR	410	43
		0352.09 WES	9 WESTGATE F	352	45
		0324.02 VAL	2 VAUGHN BLI	324	43
		0501.04 MT.	4 MT. GILEAD I	501	45
		0221.06 WAI	6 WALTON PAI	221	43
		0251.05 ANC	5 ANDREW BE	251	45
		0325.02 VAL	2 VAUGHN BLI	325	43
36302		0501.03 MT.	3 MT. GILEAD I	501	44
		0182.06 FAR	6 FARM CENTE	182	44

0501.03 MT.	3 MT. GILEAD I	501	44
0182.06 FAR	6 FARM CENTE	182	44
0221.03 WAI	3 WALTON PAI	221	45
0221.03 WAI	3 WALTON PAI	221	43
0334.01 SELP	1 SELMA BAPT	334	44
0251.05 ANC	5 ANDREW BE	251	43
0241.11 DOT	11 DOTHAN CIV	241	43
0221.06 WAI	6 WALTON PAI	221	44
0221.06 WAI	6 WALTON PAI	221	43
0183.04 FAR	4 FARM CENTE	183	44
0410.02 DOT	2 DOTHAN FIR	410	44
0371.10 WIR	10 WIREGRASS	371	44
0325.02 VAL	2 VAUGHN BLI	325	45
0410.02 DOT	2 DOTHAN FIR	410	43
0371.10 WIR	10 WIREGRASS	371	43
0325.02 VAL	2 VAUGHN BLI	325	45
0152.04 DOL	4 DOUG TEW (	152	42
0324.01 VAL	1 VAUGHN BLI	324	43
0221.06 WAI	6 WALTON PAI	221	43
0379.01 WIR	1 WIREGRASS	379	43
0501.03 MT.	3 MT. GILEAD I	501	43
0324.04 VAL	4 VAUGHN BLI	324	44
0333.03 SELP	3 SELMA BAPT	333	44
0371.10 WIR	10 WIREGRASS	371	42
0221.03 WAI	3 WALTON PAI	221	45
0235.03 KINS	3 KINSEY SENI	235	43
0333.03 SELP	3 SELMA BAPT	333	42
0251.08 ANC	8 ANDREW BE	251	42
0152.04 DOL	4 DOUG TEW (	152	42
0241.11 DOT	11 DOTHAN CIV	241	43
0183.04 FAR	4 FARM CENTE	183	43
0221.06 WAI	6 WALTON PAI	221	45
0333.03 SELP	3 SELMA BAPT	333	43
0371.10 WIR	10 WIREGRASS	371	42
0333.03 SELP	3 SELMA BAPT	333	42
0244.05 DOT	5 DOTHAN CIV	244	44
0371.10 WIR	10 WIREGRASS	371	42
0152.04 DOL	4 DOUG TEW (	152	42
0153.02 DOL	2 DOUG TEW (	153	42
0153.02 DOL	2 DOUG TEW (	153	44
0182.06 FAR	6 FARM CENTE	182	42
0333.03 SELP	3 SELMA BAPT	333	44
0324.02 VAL	2 VAUGHN BLI	324	45

	0153.02 DOL	2 DOUG TEW (	153	45
	0213.01 MEN	1 MEMPHIS BA	213	45
	0324.02 VAL	2 VAUGHN BLI	324	45
	0371.10 WIR	10 WIREGRASS	371	43
	0152.04 DOL	4 DOUG TEW (	152	43
	0501.01 MT.	1 MT. GILEAD I	501	42
	0371.10 WIR	10 WIREGRASS	371	43
	0371.10 WIR	10 WIREGRASS	371	45
	0241.11 DOT	11 DOTHAN CIV	241	42
	0221.03 WAI	3 WALTON PAI	221	45
	0251.05 ANC	5 ANDREW BE	251	43
	0371.10 WIR	10 WIREGRASS	371	45
	0221.03 WAI	3 WALTON PAI	221	42
	0410.02 DOT	2 DOTHAN FIR	410	43
	0251.08 ANC	8 ANDREW BE	251	44
	0221.06 WAI	6 WALTON PAI	221	45
	0371.10 WIR	10 WIREGRASS	371	43
	0324.01 VAL	1 VAUGHN BLI	324	42
	0153.02 DOL	2 DOUG TEW (	153	42
	0221.03 WAI	3 WALTON PAI	221	43
	0333.03 SELF	3 SELMA BAPT	333	45
	0371.10 WIR	10 WIREGRASS	371	43
36301	0221.03 WAI	3 WALTON PAI	221	44
	0251.08 ANC	8 ANDREW BE	251	44
	0152.04 DOL	4 DOUG TEW (	152	43
	0241.11 DOT	11 DOTHAN CIV	241	44
	0221.06 WAI	6 WALTON PAI	221	44
	0213.01 MEN	1 MEMPHIS BA	213	44
	0371.10 WIR	10 WIREGRASS	371	44
	0153.02 DOL	2 DOUG TEW (	153	45
	0371.10 WIR	10 WIREGRASS	371	43
	0241.11 DOT	11 DOTHAN CIV	241	42
	0352.09 WES	9 WESTGATE F	352	43
	0153.02 DOL	2 DOUG TEW (	153	43
	0354.03 WES	3 WESTGATE F	354	43
	0153.02 DOL	2 DOUG TEW (	153	45
	0182.06 FAR	6 FARM CENTE	182	44
	0221.06 WAI	6 WALTON PAI	221	45
	0371.10 WIR	10 WIREGRASS	371	45
36376	0371.10 WIR	10 WIREGRASS	371	43
	0221.06 WAI	6 WALTON PAI	221	44
	0152.04 DOL	4 DOUG TEW (	152	42
	0182.06 FAR	6 FARM CENTE	182	43



		0410.02 DOT	2 DOTHAN FIR	410	43
		0153.02 DOL	2 DOUG TEW (	153	45
		0182.06 FAR	6 FARM CENTE	182	44
		0152.04 DOL	4 DOUG TEW (	152	42
		0221.06 WAI	6 WALTON PAI	221	42
		0371.10 WIR	10 WIREGRASS	371	44
		0241.09 DOT	9 DOTHAN QV	241	45
		0354.03 WES	3 WESTGATE F	354	43
		0221.06 WAI	6 WALTON PAI	221	43
		0182.06 FAR	6 FARM CENTE	182	44
		0501.03 MT.	3 MT. GILEAD I	501	43
		0325.02 VAL	2 VAUGHN BLI	325	42
		0325.02 VAL	2 VAUGHN BLI	325	44
		0221.03 WAI	3 WALTON PAI	221	43
		0325.02 VAL	2 VAUGHN BLI	325	45
		0221.03 WAI	3 WALTON PAI	221	45
		0221.06 WAI	6 WALTON PAI	221	43
		0410.02 DOT	2 DOTHAN FIR	410	42
		0410.02 DOT	2 DOTHAN FIR	410	45
		0324.01 VAL	1 VAUGHN BLI	324	45
		0221.06 WAI	6 WALTON PAI	221	42
36301	3333	0153.02 DOL	2 DOUG TEW (	153	42
		0221.06 WAI	6 WALTON PAI	221	42
		0153.02 DOL	2 DOUG TEW (	153	42
		0153.02 DOL	2 DOUG TEW (	153	42
		0182.06 FAR	6 FARM CENTE	182	42
		0379.01 WIR	1 WIREGRASS	379	45
		0244.05 DOT	5 DOTHAN QV	244	42
		0235.03 KINSE	3 KINSEY SENI	235	42
		0181.04 FAR	4 FARM CENTE	181	42
		0352.09 WES	9 WESTGATE F	352	44
		0221.03 WAI	3 WALTON PAI	221	44
		0333.03 SELM	3 SELMA BAPT	333	44
		0371.10 WIR	10 WIREGRASS	371	42
		0371.10 WIR	10 WIREGRASS	371	43
		0221.06 WAI	6 WALTON PAI	221	42
		0324.04 VAL	4 VAUGHN BLI	324	45
		0221.03 WAI	3 WALTON PAI	221	44
		0241.09 DOT	9 DOTHAN QV	241	42
36304		0333.03 SELM	3 SELMA BAPT	333	44
		0371.10 WIR	10 WIREGRASS	371	43
		0354.03 WES	3 WESTGATE F	354	42
		0371.10 WIR	10 WIREGRASS	371	45

		0333.01 SELM	1 SELMA BAPT	333	44
		0182.06 FAR	6 FARM CENTE	182	42
		0221.03 WAI	3 WALTON PAI	221	44
		0221.03 WAI	3 WALTON PAI	221	44
		0221.03 WAI	3 WALTON PAI	221	45
		0182.06 FAR	6 FARM CENTE	182	44
		0182.06 FAR	6 FARM CENTE	182	45
36350		0410.02 DOT	2 DOTHAN FIR	410	45
		0379.01 WIR	1 WIREGRASS	379	42
		0333.03 SELM	3 SELMA BAPT	333	43
		0410.02 DOT	2 DOTHAN FIR	410	45
		0152.04 DOL	4 DOUG TEW (	152	43
		0221.03 WAI	3 WALTON PAI	221	43
		0153.02 DOL	2 DOUG TEW (	153	42
		0221.03 WAI	3 WALTON PAI	221	42
		0183.04 FAR	4 FARM CENTE	183	45
		0221.03 WAI	3 WALTON PAI	221	42
		0501.04 MT.	4 MT. GILEAD I	501	43
		0235.03 KINSE	3 KINSEY SENI	235	42
		0371.10 WIR	10 WIREGRASS	371	43
		0221.06 WAI	6 WALTON PAI	221	42
		0501.03 MT.	3 MT. GILEAD I	501	44
		0410.02 DOT	2 DOTHAN FIR	410	42
		0371.10 WIR	10 WIREGRASS	371	42
		0333.01 SELM	1 SELMA BAPT	333	43
		0244.05 DOT	5 DOTHAN QV	244	43
		0152.04 DOL	4 DOUG TEW (	152	44
		0352.09 WES	9 WESTGATE F	352	45
		0410.02 DOT	2 DOTHAN FIR	410	45
		0410.02 DOT	2 DOTHAN FIR	410	45
		0379.01 WIR	1 WIREGRASS	379	45
		0371.10 WIR	10 WIREGRASS	371	44
36304	1452	0325.02 VAL	2 VAUGHN BLI	325	45
		0333.03 SELM	3 SELMA BAPT	333	45
		0153.02 DOL	2 DOUG TEW (	153	42
		0325.02 VAL	2 VAUGHN BLI	325	44
		0324.02 VAL	2 VAUGHN BLI	324	43
		0221.06 WAI	6 WALTON PAI	221	43
		0221.06 WAI	6 WALTON PAI	221	42
		0324.02 VAL	2 VAUGHN BLI	324	45
		0182.06 FAR	6 FARM CENTE	182	42
		0182.06 FAR	6 FARM CENTE	182	42
		0324.02 VAL	2 VAUGHN BLI	324	45

0379.01 WIR	1 WIREGRASS	379	42
0352.09 WES	9 WESTGATE F	352	43
0334.01 SELP	1 SELMA BAPT	334	44
0371.10 WIR	10 WIREGRASS	371	44
0410.02 DOT	2 DOTHAN FIR	410	44
0325.02 VAL	2 VAUGHN BLI	325	42
0371.10 WIR	10 WIREGRASS	371	44
0501.04 MT.	4 MT. GILEAD I	501	44
0241.11 DOT	11 DOTHAN CIV	241	42
0182.06 FAR	6 FARM CENTE	182	42
0501.01 MT.	1 MT. GILEAD I	501	44
0371.10 WIR	10 WIREGRASS	371	44
0221.06 WAI	6 WALTON PAI	221	43
0153.02 DOL	2 DOUG TEW (	153	43
0182.06 FAR	6 FARM CENTE	182	45
0221.03 WAI	3 WALTON PAI	221	42
0181.04 FAR	4 FARM CENTE	181	45
0154.02 DOL	2 DOUG TEW (	154	43
0324.01 VAL	1 VAUGHN BLI	324	42

Date of Regi	Non-Standard	County Com	r County Schoc	Jefferson Co	Municipality	City District
2/11/16		CC004			Dothan	
8/29/12		CC001			Dothan	
9/20/16		CC001			Dothan	
6/5/12		CC004			Dothan	
10/15/12		CC002			Dothan	
4/2/12		CC002			Dothan	
6/12/12		CC003			Dothan	
9/27/12		CC003			Dothan	
9/20/12		CC002			Dothan	
10/16/12		CC004			Dothan	
12/11/21		CC004			Dothan	
4/30/12		CC002			Dothan	
3/6/20		CC001			Dothan	
7/18/21		CC003			Dothan	
6/24/20		CC001			Dothan	
7/26/16		CC001			Dothan	
10/16/12		CC001			Dothan	
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9/22/20		CC001			Dothan	
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9/6/12		CC001			Dothan	
7/5/18		CC004			Dothan	
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11/10/10		CC003			Dothan	
10/23/08		CC002			Dothan	
6/22/22		CC001			Dothan	
10/20/08		CC002			Dothan	
10/24/08		CC002			Dothan	
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10/24/08		CC004			Dothan	
2/27/17		CC001			Dothan	
10/19/15		CC001			Dothan	
10/20/08		CC004			Dothan	

5/26/09	CC002	Dothan
8/3/09	CC001	Dothan
10/24/08	CC002	Dothan
11/17/08	CC001	Dothan
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6/25/19	CC003	Dothan
10/23/16	CC001	Dothan
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1/25/19	CC004	Dothan
10/23/08	CC004	Dothan
10/2/19	CC002	Dothan
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10/16/08	CC003	Dothan
9/24/18	CC003	Dothan
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9/24/19	CC001	Dothan
6/27/12	CC001	Dothan
10/7/08	CC004	Dothan
10/24/16	CC003	Dothan
5/3/22	CC002	Dothan

11/8/18	CC003	Dothan
10/9/08	CC002	Dothan
10/18/12	CC001	Dothan
9/17/18	CC001	Dothan
11/30/18	CC003	Dothan
11/3/20	CC001	Dothan
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11/21/11	CC004	Dothan
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2/21/08	CC003	Dothan
6/13/20	CC001	Dothan
9/30/14	CC001	Dothan
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9/21/20	CC003	Dothan
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9/26/19	CC003	Dothan
11/4/16	CC001	Dothan
11/21/12	CC002	Dothan
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11/17/20	CC002	Dothan
9/12/16	CC002	Dothan
9/23/08	CC002	Dothan
5/16/22	CC003	Dothan
8/13/20	CC004	Dothan

10/24/16	CC002	Dothan
10/4/16	CC003	Dothan
10/13/16	CC004	Dothan
10/4/16	CC001	Dothan
9/12/16	CC003	Dothan
9/27/16	CC003	Dothan
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11/19/08	CC002	Dothan
8/13/12	CC001	Dothan
10/31/13	CC001	Dothan
12/23/20	CC004	Dothan
10/24/08	CC002	Dothan
8/30/16	CC004	Dothan
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7/11/22	CC001	Dothan
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8/15/08	CC002	Dothan
7/1/13	CC003	Dothan
9/24/18	CC001	Dothan
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8/7/12	CC001	Dothan
8/6/20	CC004	Dothan
9/10/18	CC001	Dothan



9/15/08	CC003	Dothan
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9/6/18	CC001	Dothan
9/30/08	CC001	Dothan
10/17/12	CC001	Dothan
5/2/16	CC002	Dothan
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10/24/11	CC001	Dothan
11/16/09	CC001	Dothan
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7/20/20	CC001	Dothan
6/10/20	CC004	Dothan
2/27/20	CC002	Dothan
3/14/16	CC002	Dothan
3/9/21	CC004	Dothan

2/8/16	CC002	Dothan
2/8/16	CC004	Dothan
8/17/16	CC003	Dothan
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9/13/21	CC002	Dothan
5/31/16	CC002	Dothan
10/13/11	CC001	Dothan
10/15/08	CC002	Dothan
8/14/19	CC002	Dothan
1/16/21	CC004	Dothan

License Type: Secure Transporter

Senate Distri	Congressione	State School	House Distric	Phone - Area	Phone Numb	Phone Numb
SD29	CN02	SS02	HD087	334	796	3640
SD28	CN02	SS02	HD085	334	790	955
SD28	CN02	SS02	HD085	229	672	3731
SD29	CN02	SS02	HD087	334	470	3446
SD29	CN02	SS02	HD086	334	805	7344
SD29	CN02	SS02	HD086	662	435	1182
SD29	CN02	SS02	HD087	334	237	2996
SD29	CN02	SS02	HD087	334	405	4403
SD29	CN02	SS02	HD086	334	596	945
SD29	CN02	SS02	HD087	404	769	4468
SD29	CN02	SS02	HD087	334	714	8002
SD28	CN02	SS02	HD085	313	850	100
SD28	CN02	SS02	HD085	334	791	3584
SD29	CN02	SS02	HD086	205	218	5795
SD28	CN02	SS02	HD085	919	418	1458
SD28	CN02	SS02	HD085	334	618	370
SD28	CN02	SS02	HD085	334	587	8010
SD29	CN02	SS02	HD087	205	515	70
SD28	CN02	SS02	HD085	334	701	7152
SD28	CN02	SS02	HD085	334	797	8025
SD28	CN02	SS02	HD085	334	589	406
SD29	CN02	SS02	HD085	334	446	366
SD28	CN02	SS02	HD085	334	796	6583
SD28	CN02	SS02	HD085	334	635	7131
SD29	CN02	SS02	HD087	334	655	7999
SD28	CN02	SS02	HD085	334	699	2395
SD28	CN02	SS02	HD085	334	596	1648
SD29	CN02	SS02	HD087	334	792	1552
SD29	CN02	SS02	HD086	334	648	4975
SD29	CN02	SS02	HD086	229	308	1303
SD29	CN02	SS02	HD086	334	678	7264
SD28	CN02	SS02	HD085	334	828	3613
SD29	CN02	SS02	HD086	334	794	9414
SD29	CN02	SS02	HD086	334	475	9422
SD29	CN02	SS02	HD087	334	470	8554
SD28	CN02	SS02	HD085	334	596	6820
SD29	CN02	SS02	HD087	334	350	4042
SD28	CN02	SS02	HD085	334	798	9297
SD29	CN02	SS02	HD093	334	333	2861
SD28	CN02	SS02	HD085	334	200	9400
SD28	CN02	SS02	HD085	334	828	4172
SD29	CN02	SS02	HD085	334	718	5515

SD29	CN02	SS02	HD086	334	714	5342
SD28	CN02	SS02	HD085	334	333	7429
SD29	CN02	SS02	HD086	334	796	9123
SD28	CN02	SS02	HD085	334	699	3054
SD28	CN02	SS02	HD085	334	446	50
SD28	CN02	SS02	HD085	334	435	5323
SD28	CN02	SS02	HD085	334	718	4318
SD28	CN02	SS02	HD085	334	596	8960
SD29	CN02	SS02	HD086	770	866	755
SD28	CN02	SS02	HD085	334	446	1775
SD28	CN02	SS02	HD085	334	435	3231
SD29	CN02	SS02	HD093	334	718	5002
SD29	CN02	SS02	HD086	334	733	1372
SD28	CN02	SS02	HD085	334	678	927
SD28	CN02	SS02	HD085	205	837	8749
SD28	CN02	SS02	HD085	786	303	2879
SD28	CN02	SS02	HD085	334	441	6329
SD29	CN02	SS02	HD086	334	828	3870
SD29	CN02	SS02	HD093	334		
SD29	CN02	SS02	HD086	862	367	2691
SD28	CN02	SS02	HD085	334	686	8819
SD29	CN02	SS02	HD086	678	704	7152
SD28	CN02	SS02	HD085	334	828	4921
SD28	CN02	SS02	HD085	334	655	8026
SD29	CN02	SS02	HD087	860	538	8491
SD29	CN02	SS02	HD093	205	243	3821
SD28	CN02	SS02	HD085	334	419	2708
SD28	CN02	SS02	HD085	334	714	9072
SD29	CN02	SS02	HD086	334	618	4706
SD29	CN02	SS02	HD087	334	200	1500
SD28	CN02	SS02	HD085	334	400	8540
SD29	CN02	SS02	HD093	334	547	9780
SD29	CN02	SS02	HD087	773	642	8902
SD29	CN02	SS02	HD086	334	702	352
SD29	CN02	SS02	HD087	334	796	8834
SD29	CN02	SS02	HD093	334	547	5571
SD29	CN02	SS02	HD085	334	596	2960
SD29	CN02	SS02	HD087	305	905	1067
SD28	CN02	SS02	HD085	205	294	1681
SD28	CN02	SS02	HD085	334	258	9578
SD29	CN02	SS02	HD093	334	790	1315
SD29	CN02	SS02	HD087	334	405	5526
SD29	CN02	SS02	HD086	334	547	5516

SD29	CN02	SS02	HD087	334	479	2518
SD29	CN02	SS02	HD086	334	806	5969
SD28	CN02	SS02	HD085	334	648	2402
SD28	CN02	SS02	HD085	334	750	5287
SD29	CN02	SS02	HD086	229	869	5397
SD28	CN02	SS02	HD085	334	596	4263
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SD28	CN02	SS02	HD085	334	350	6579
SD28	CN02	SS02	HD085	334	718	4626
SD29	CN02	SS02	HD086	334	792	6634
SD29	CN02	SS02	HD087	863	430	8470
SD28	CN02	SS02	HD085	205	538	8418
SD29	CN02	SS02	HD093	334	446	9860
SD29	CN02	SS02	HD087	909	753	6636
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SD29	CN02	SS02	HD093	334	587	2956
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SD28	CN02	SS02	HD085	334	596	5452
SD29	CN02	SS02	HD087	240	464	4233
SD29	CN02	SS02	HD093	334	791	8885
SD29	CN02	SS02	HD086	334	685	3094
SD28	CN02	SS02	HD085	334	479	6922
SD28	CN02	SS02	HD085	334	587	3510
SD28	CN02	SS02	HD085	334	405	6064
SD29	CN02	SS02	HD086	334	718	7491
SD28	CN02	SS02	HD085	334	405	9301
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SD28	CN02	SS02	HD085	334	258	528
SD29	CN02	SS02	HD086	334	648	1886
SD28	CN02	SS02	HD085	334	685	1412
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SD28	CN02	SS02	HD085	334	661	5690
SD29	CN02	SS02	HD086	334	701	2949
SD29	CN02	SS02	HD086			
SD29	CN02	SS02	HD086	334	258	5048
SD29	CN02	SS02	HD086	334	672	8376
SD29	CN02	SS02	HD086	334	488	4533
SD29	CN02	SS02	HD085	334	333	7134

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SD29	CN02	SS02	HD085	334	685	3620
SD28	CN02	SS02	HD085	334	435	5323
SD29	CN02	SS02	HD086	334		
SD29	CN02	SS02	HD087	334	200	8308
SD28	CN02	SS02	HD085	334	405	4063
SD28	CN02	SS02	HD085	334	435	3874
SD28	CN02	SS02	HD085	334		
SD28	CN02	SS02	HD085	334	350	4599
SD28	CN02	SS02	HD085	334	477	8052
SD28	CN02	SS02	HD085	334	596	5815
SD28	CN02	SS02	HD085	334		
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SD28	CN02	SS02	HD085	334	441	6797
SD28	CN02	SS02	HD085	334	678	6041
SD28	CN02	SS02	HD085	334	718	3984
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SD28	CN02	SS02	HD085	334	547	4055
SD28	CN02	SS02	HD085	334	547	1415
SD29	CN02	SS02	HD086	334	828	5820
SD28	CN02	SS02	HD085	334	828	3851
SD28	CN02	SS02	HD085	334	792	7461
SD29	CN02	SS02	HD086	334	479	8015
SD28	CN02	SS02	HD085	334	500	2237
SD29	CN02	SS02	HD086			
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SD28	CN02	SS02	HD085	334	479	8909
SD29	CN02	SS02	HD093	334	441	9905
SD29	CN02	SS02	HD086	334	671	1669
SD29	CN02	SS02	HD093	334	405	4408
SD29	CN02	SS02	HD086	334	547	2050
SD29	CN02	SS02	HD086	757	636	7129
SD28	CN02	SS02	HD085	334	718	4297
SD28	CN02	SS02	HD085	334	333	5065
SD28	CN02	SS02	HD085	334	671	2075
SD28	CN02	SS02	HD085	334	552	9613
SD29	CN02	SS02	HD086	334	718	2790
SD29	CN02	SS02	HD086	334	793	2430

SD29	CN02	SS02	HD087	334	648	9173
SD29	CN02	SS02	HD086	904	386	9429
SD29	CN02	SS02	HD086	334	596	7330
SD29	CN02	SS02	HD086	334	828	5270
SD28	CN02	SS02	HD085	334	618	2063
SD28	CN02	SS02	HD085	334	655	7740
SD28	CN02	SS02	HD085	334	618	8346
SD29	CN02	SS02	HD093	334	596	3048
SD28	CN02	SS02	HD085	334	718	3367
SD29	CN02	SS02	HD086	334	333	6471
SD29	CN02	SS02	HD087	334	492	2896
SD29	CN02	SS02	HD093	334	333	2611
SD29	CN02	SS02	HD093	334	733	6025
SD28	CN02	SS02	HD085	334	405	2456
SD29	CN02	SS02	HD093	334	672	4134
SD28	CN02	SS02	HD085	334	792	7336
SD28	CN02	SS02	HD085	334	701	1343
SD29	CN02	SS02	HD087	334	596	3750
SD29	CN02	SS02	HD087	205	207	1104
SD29	CN02	SS02	HD085	334	671	8373
SD28	CN02	SS02	HD085	334	655	5754
SD29	CN02	SS02	HD086	334	596	9863
SD28	CN02	SS02	HD085	813	846	6953
SD29	CN02	SS02	HD086	334	796	5370
SD29	CN02	SS02	HD086	334	596	6279
SD29	CN02	SS02	HD086	334	673	4884
SD28	CN02	SS02	HD085	334	702	2043
SD28	CN02	SS02	HD085	334		
SD28	CN02	SS02	HD085	334	405	2393
SD29	CN02	SS02	HD086	334	794	1
SD29	CN02	SS02	HD093	334	655	6333
<b>SD28</b>	<b>CN02</b>	<b>SS02</b>	<b>HD085</b>	<b>334</b>	<b>405</b>	<b>6541</b>
SD29	CN02	SS02	HD086	334	405	6004
SD28	CN02	SS02	HD085	334	699	1696
SD28	CN02	SS02	HD085	334	685	7332
SD28	CN02	SS02	HD085	334	200	5101
SD29	CN02	SS02	HD093	334	237	1118
SD28	CN02	SS02	HD085	334	803	1557
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SD29	CN02	SS02	HD086	334	798	9398
SD28	CN02	SS02	HD085	334	718	4846
SD29	CN02	SS02	HD093	334	661	5595
SD28	CN02	SS02	HD085	334	547	5104

SD29	CN02	SS02	HD086	334	333	6550
SD29	CN02	SS02	HD086	334	618	4090
SD28	CN02	SS02	HD085	334	805	9350
SD28	CN02	SS02	HD085	334	671	3648
SD28	CN02	SS02	HD085	251	554	2971
SD29	CN02	SS02	HD086	334	791	3208
SD29	CN02	SS02	HD086	334	671	2328
SD29	CN02	SS02	HD087	334	333	746
SD28	CN02	SS02	HD085	334	297	722
SD29	CN02	SS02	HD086	334	435	6011
SD29	CN02	SS02	HD087	334	714	5243
SD29	CN02	SS02	HD086	334	350	2550
SD28	CN02	SS02	HD085	334	714	6643
SD29	CN02	SS02	HD086	334	200	6999
SD28	CN02	SS02	HD085	334	832	1882
SD29	CN02	SS02	HD086	334	671	3874
SD28	CN02	SS02	HD085	334	587	9694
SD29	CN02	SS02	HD087	334	379	663
SD28	CN02	SS02	HD085	334	798	1868
SD28	CN02	SS02	HD085			
SD28	CN02	SS02	HD085	334	828	9681
SD29	CN02	SS02	HD087	334	547	1398
SD29	CN02	SS02	HD087	334	596	6870
SD28	CN02	SS02	HD085	334	677	4433
SD29	CN02	SS02	HD086	334	648	6356
SD28	CN02	SS02	HD085	334	547	451
SD29	CN02	SS02	HD086	334	538	741
SD29	CN02	SS02	HD093			
SD29	CN02	SS02	HD087	334		
SD29	CN02	SS02	HD087	334	718	7812
SD28	CN02	SS02	HD085	334	796	6316
SD28	CN02	SS02	HD085	334	703	1352
SD29	CN02	SS02	HD093	334	400	3945
SD29	CN02	SS02	HD086	248	277	879
SD29	CN02	SS02	HD086	334	648	6192
SD29	CN02	SS02	HD093	334	435	6303
SD29	CN02	SS02	HD085	229	308	9769
SD28	CN02	SS02	HD085	334	596	6712
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SD29	CN02	SS02	HD086	334	435	8017
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SD29	CN02	SS02	HD085	850	704	8021



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SD29	CN02	SS02	HD093	470	446	3118
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SD28	CN02	SS02	HD085	334	258	3232
SD29	CN02	SS02	HD087	334	379	3239
SD29	CN02	SS02	HD093	334		
SD28	CN02	SS02	HD085	321	330	8906
SD29	CN02	SS02	HD087	334		
SD28	CN02	SS02	HD085	334	245	9353
SD29	CN02	SS02	HD086	334	446	4674
SD29	CN02	SS02	HD087	347	243	9863
SD28	CN02	SS02	HD085	251	622	2419
SD28	CN02	SS02	HD085	334	685	9842
SD29	CN02	SS02	HD086	334	435	7431
SD29	CN02	SS02	HD086	334	618	3612
SD28	CN02	SS02	HD085	334	718	2795
SD29	CN02	SS02	HD086	334	587	9070
SD29	CN02	SS02	HD086	334	718	3408
SD29	CN02	SS02	HD085			

Last Election	Last Election	Election 2	Party Code 2	Election 3	Party Code 3	Election 4
GN2211	2022 Primary	REP	21COD			2020 General
2012 General Election						
2020 General Election	2016 General Election					
2012 General Election						
2018 General Election	2012 General Election					
2020 General Election	2012 General Election					
GN2211	2022 Primary	DEM	21COD			2020 General
2016 General Election	2012 General Election					
2012 General Election						
2020 General Election	2018 General Election			2017 US Senate Special	G	2016 General
2020 General Election	2016 General Election					
GN2211	2020 General Election			2020 Pres. Pr	DEM	2018 General
2020 Pres. Pr	DEM			2017 US Senate Special	G	2016 General
GN2211	01GN20			2020 Pres. Pr	DEM	2018 General
2016 General Election	2012 General Election					
2018 General Election	2018 Primary	DEM	17DTHN	PND		2016 Primary
2020 General Election	2016 General Election			2012 General Election		
2020 General Election	2017 US Senate Special	G		2016 General Election		2012 General
2020 General Election	70605					
2018 General Election	17DNRO	PND	17DTHN	PND		2016 General
GN2211	2020 General Election			2018 General Election		2016 General
2020 General Election	2016 General Election			2012 General Election		
21CODR	21COD			2020 General Election		
2020 General Election	2020 Pres. Pr	DEM		2018 General Election		2018 Primary
2020 General Election	2016 General Election			2010 Statewide General	E	2008 General
GN2211	2012 General Election			2010 Statewide General	Election	
2018 General Election	2016 General Election			2016 Primary Election		13CODR
GN2211	2022 Primary	DEM		2022 Primary	DEM	21COD
2018 General Election	2016 General Election			2016 Primary Election		2014 General
2020 General Election	2018 General Election			2017 US Senate Special	G	2016 General
2008 General Election						
2018 General Election						
2020 General Election	2012 General Election			2008 General Election		
2020 General Election	2016 General Election			2012 General Election		2008 General
GN2211	21COD			2020 General Election		2020 Pres. Pr
GN2211	2008 General Election					
2020 General Election	2018 General Election			2016 General Election		2012 General
2012 General Election	2008 General Election					
2018 General Election	2012 General Election			2010 Statewide General	E	2008 General
2020 General Election	2008 General Election					
2020 General Election	2008 General Election					
2020 General Election	2020 Pres. Pr	DEM		2018 General Election		2016 General

2020 General Election GN2211	2020 General Election	2020 Pres. Pr DEM	2018 Genera
2008 General Election GN2211	21CODR	21COD	2020 Genera
GN2211	2022 Primary, REP	2020 General Election	2020 Pres. Pr
GN2211	21COD	2020 General Election	2017 US Sen:
2012 General Election			
2012 General Election	110802		
2020 General Election	2017 US Senate Special G	2016 General Election	
2020 General Election GN2211	2018 General Election	2017 US Senate Special G	2016 Genera
GN2211	2020 General Election	2020 Pres. Pr DEM	2016 Genera
2020 General Election	17DTHN PND	2012 General Election	
2016 General Election GN2211	2012 General Election		
GN2211	21COD	2020 General Election	2020 Pres. Pr
GN2211	2012 General Election	2010 Statewide General E	2010 Statewi
2012 General Election 21COD	2020 General Election	2020 Pres. Pr DEM	2018 Genera
2020 General Election			
2018 General Election GN2211	2017 US Senate Special G	2016 General Election	
GN2211	2020 General Election	2020 Pres. Pr DEM	2018 Genera
2020 General Election			
2020 General Election			
2017 US Senate Special G	2016 General Election	2012 General Election	2010 Statewi
2012 General Election	2008 General Election		
2020 General Election			
2022 Primary, REP	2020 General Election	2020 Pres. Pr DEM	2018 Genera
2020 General Election GN2211	2018 General Election	2018 Primary, DEM	2017 US Sen:
GN2211	2020 General Election	2018 General Election	2017 US Sen:
2018 General Election	2017 US Senate Special G	2016 General Election	2008 Genera
2020 General Election	2018 General Election		
2018 General Election			
2020 General Election GN2211	2020 General Election	2020 Pres. Pr DEM	
GN2211	2012 General Election	PR9806	
GN2211	2020 General Election	2020 Pres. Pr DEM	2016 Primary
2020 General Election GN2211	2020 Pres. Pr DEM	2017 US Senate Special G	2016 Genera
GN2211	2020 General Election	2020 Pres. Pr DEM	2018 Genera
GN2211	2020 General Election	2020 Pres. Pr DEM	2018 Genera
2020 General Election GN2211	2022 Primary, DEM	2020 General Election	2020 Pres. Pr
GN2211	2018 General Election	2017 US Senate Special G	2014 Genera
GN2211	2020 General Election	2020 Pres. Pr DEM	2018 Genera
2020 General Election	2020 Primary, REP	2020 Pres. Pr DEM	2018 Genera

2022 Primary, REP GN2211	2020 General Election 21COD	2020 General Election	2020 Pres. Pr
GN2211	21COD	2020 General Election	2016 Genera
2020 General Election			
2022 Primary, DEM	21COD	2020 General Election	2020 Pres. Pr
2020 General Election GN2211	2020 Pres. Pr DEM	2017 US Senate Special G	2008 Genera
2020 General Election			
2020 General Election	2016 General Election	2012 General Election	2010 Statewi
2018 General Election	2017 US Sen DEM	2016 General Election	2016 Primary
2020 General Election	2018 General Election	2017 US Senate Special G	2016 Genera
2020 General Election	2020 Pres. Pr DEM	2018 General Election	
2020 General Election	2016 General Election		
2020 General Election	2017 US Senate Special G	2012 General Election	AM1209
2020 General Election	2016 General Election		
2020 General Election	2017 US Senate Special G	2016 General Election	2014 Genera
2020 Pres. Pr DEM	2018 General Election	2012 General Election	2008 Genera
2017 US Senate Special G GN2211	2016 General Election		
2020 General Election	2022 Primary, DEM	21COD	2020 Genera
2020 General Election	2012 General Election		
2020 General Election	2018 General Election	2016 General Election	2016 Primary
2020 General Election	2018 General Election	2017 US Senate Special G	2016 Genera
2020 General Election	2020 Pres. Pr DEM	2018 General Election	2017 US Seni
2020 General Election GN2211	2008 General Election	GN0011	
2020 General Election	2022 Primary, DEM	21COD	2020 Genera
2020 General Election			
2020 General Election	2012 General Election	2008 General Election	0808OZ
2012 General Election	GN0011	PR0006	
2020 General Election	2008 General Election		
2012 General Election	2010 Statewide Primary E	1008OZ	2008 Preside
2020 General Election	2016 General Election		
2020 General Election	2018 General Election	2016 General Election	
2020 General Election	2020 Pres. Pr DEM		
2020 General Election	2018 General Election	2017 US Senate Special G	17DTHN
GN2211	21COD	2020 General Election	2018 Genera
GN2211	2022 Primary, DEM	21COD	2020 Genera
2020 General Election			
2020 General Election	2020 Pres. Pr DEM	2018 General Election	2018 Primary
2020 General Election	2016 General Election	2012 General Election	2008 Genera
GN2211	2022 Primary, DEM	2020 General Election	2020 Pres. Pr
GN2211	2020 General Election	2020 Pres. Pr DEM	2018 Genera
OPP25	2018 General Election	2016 General Election	MU1004
2020 General Election			

2016 General Election			
2016 General Election			
2020 General Election	2016 General Election		
2016 General Election			
2020 General Election	2018 General Election	2017 US Senate Special G	2016 Genera
2020 General Election	2020 Pres. Pr DEM	2018 Primary DEM	2017 US Sen:
2020 General Election	2008 General Election	50125	GN0411
GN2211	2020 General Election	2018 General Election	2017 US Sen:
2016 General Election			
2016 General Election			
2012 General Election	2008 General Election	PR0606	GN0411
2020 General Election	2016 General Election	2012 General Election	2010 Statewi
2020 General Election			
2020 General Election	2018 General Election		
2020 General Election	2020 Pres. Pr DEM	2017 US Senate Special G	2016 Genera
2020 General Election	10724		
2020 General Election	2016 General Election	2008 General Election	
GN2211	2020 General Election	2018 General Election	2016 Genera
2018 General Election			
2020 General Election	2018 General Election	2018 Primary DEM	2017 US Sen:
2018 General Election	2012 General Election	2008 General Election	
2012 General Election	2010 Statewide General E	2008 General Election	GN0611
2020 General Election	2020 Pres. Pr DEM	2018 General Election	2017 US Sen:
GN2211	2020 General Election	2018 General Election	2016 Genera
GN2211	21COD	2020 General Election	2012 Genera
2020 General Election	2014 General Election	2012 General Election	
2020 General Election	2016 General Election	2010 Statewide General E	2010 Statewi
21COD	2020 General Election	2018 General Election	2017 US Sen:
21CODR	21COD	2012 General Election	2010 Statewi
2018 General Election	2017 US Senate Special G	2016 General Election	2012 Genera
21CODR	21COD	2020 General Election	2018 Genera
2016 General Election	2012 General Election	60718	PR0606
2012 General Election	2010 Statewide General E	2008 General Election	60718
2022 Primary DEM	2020 General Election	2020 Pres. Pr DEM	2018 Genera
2020 General Election	2016 General Election	2012 General Election	
GN2211	2020 General Election	14CODP	2012 Genera
2020 General Election			
GN2211	2020 General Election	2020 Pres. Pr DEM	2018 Genera
2020 Pres. Pr DEM	2018 General Election	2017 US Senate Special G	2012 Genera
2014 General Election	2012 General Election	2010 Statewide General E	2008 Genera
2008 General Election			
2016 General Election	2012 General Election	2010 Statewide General E	2008 Genera
2020 General Election	2017 US Senate Special G	2016 General Election	2016 Primary

2020 General Election	2008 General Election		
2022 Primary, REP	2022 Primary, REP	21COD	2020 Genera
2020 General Election	2012 General Election	2008 General Election	
GN2211	21COD	2020 General Election	2018 Genera
2020 General Election			
GN2211	2020 General Election	2020 Pres. Pr DEM	2018 Genera
GN2211	2020 General Election	2018 General Election	2017 US Seni
2020 General Election	2012 General Election	2008 General Election	
2020 General Election	2018 General Election	2016 General Election	2012 Genera
2020 General Election	2018 General Election	2017 US Senate Special G	2016 Genera
2020 General Election	2018 General Election	2016 General Election	2014 Genera
GN2211	2020 General Election	2018 General Election	2016 Genera
2020 General Election	2018 General Election	2017 US Senate Special G	2016 Genera
2020 General Election	2020 Pres. Pr DEM	2018 General Election	2017 US Seni
2020 General Election	2017 US Senate Special G	2016 General Election	2012 Genera
2008 General Election	GN0011		
2020 General Election	2012 General Election	2010 Statewide General E	2008 Genera
2020 General Election	2008 General Election		
2020 General Election	2016 General Election	2012 General Election	2008 Genera
GN2211	21COD	2020 General Election	2020 Pres. Pr
GN2211	2020 General Election	2018 General Election	2016 Genera
GN2211	2020 General Election	2018 General Election	17DTHN
2020 General Election	2018 General Election	2018 Primary, DEM	2017 US Seni
2022 Primary, DEM	2020 General Election	2016 General Election	2014 Genera
GN2211	2022 Primary, DEM	2020 General Election	2020 Pres. Pr
2020 General Election	2020 Pres. Pr DEM	2017 US Senate Special G	2016 Genera
2020 General Election	2017 US Senate Special G	2016 General Election	2014 Genera
2020 General Election	2016 General Election	2012 General Election	2008 Genera
2020 General Election	2016 General Election	2008 General Election	
GN2211	2020 General Election	2020 Pres. Pr DEM	2018 Genera
GN2211	2022 Primary, DEM	2020 General Election	2020 Pres. Pr
<b>GN2211</b>	<b>21COD</b>	<b>2020 General Election</b>	<b>2018 Genera</b>
2017 US Senate Special G	2014 Statewide Primary R	2012 General Election	2010 Statewi
GN2211	2022 Primary, REP	21COD	2020 Genera
2020 General Election	2020 Pres. Pr DEM	2018 General Election	2017 US Seni
GN2211	21COD	2020 General Election	2020 Pres. Pr
2020 General Election	2012 General Election	2008 General Election	
2020 General Election	2018 General Election	2016 General Election	2014 Primary
GN2211	2020 General Election	2020 Pres. Pr DEM	2018 Genera
GN2211	2020 General Election	2020 Pres. Pr DEM	2018 Genera
GN2211	2020 General Election	2018 General Election	2016 Genera
2020 General Election	2017 US Senate Special G	2010 Statewide General E	2008 Genera
2016 General Election	OZ2012	2008 General Election	

GN2211	2020 General Election	2020 Pres. Pr DEM	2018 Genera
GN2211	21COD	2020 General Election	2020 Pres. Pr
2020 General Election	2012 General Election	2008 General Election	
2020 General Election	2020 Pres. Pr DEM	2018 General Election	2018 Primary
2016 General Election	2012 General Election	2008 General Election	
GN2211	2022 Primary, REP	2020 General Election	2020 Pres. Pr
2012 General Election			
GN2211	2018 General Election	2016 General Election	MC2016
GN2211	2022 Primary, DEM	2020 General Election	2020 Pres. Pr
GN2211	2020 General Election	2020 Pres. Pr DEM	2018 Genera
GN2211	2020 General Election	2020 Pres. Pr DEM	2016 Genera
2020 General Election	2020 Pres. Pr DEM	2018 General Election	2016 Genera
21COD	2020 General Election	2018 General Election	2017 US Seni
GN2211	2018 General Election	2017 US Senate Special G	2016 Genera
2020 General Election	2018 General Election	2017 US Senate Special G	17DTHN
21COD	2020 General Election	2017 US Senate Special G	2016 Genera
2020 General Election	2018 General Election	2017 US Senate Special G	2016 Genera
2016 General Election	2012 General Election	2008 General Election	GN0411
2020 General Election			
2018 General Election	17DTHN PND	2012 General Election	2008 Genera
2020 General Election	2016 General Election	2012 General Election	
2012 General Election	2010 Statewide General E	2008 General Election	GN0411
2020 General Election	2017 US Senate Special G	2012 General Election	2010 Statewi
2020 General Election			
2017 US Senate Special G	2016 General Election	2012 General Election	
2020 General Election			
GN2211	21COD	2020 General Election	2020 Pres. Pr
GN2211	2020 General Election	2020 Pres. Pr DEM	2018 Genera
21COD	2020 General Election		
2020 General Election	2012 General Election	2010 Statewide General E	2008 Genera
GN2211	2020 General Election		
2020 General Election	2012 General Election	2008 General Election	2008 Preside
2016 Primary Runoff Elect	2008 General Election	GN0411	
GN2211	2022 Primary, DEM	21COD	
2020 General Election			
2020 General Election			
2020 General Election			
2020 General Election			
2020 General Election			
2020 General Election			
2020 General Election	2016 General Election		
2017 US Senate Special G	2016 General Election	2016 Primary Election	

2020 General Election	17DTHN PND	2016 General Election	
2020 General Election	2020 Pres. Pr DEM	2018 General Election	2017 US Sen:
GN2211	2020 General Election	2020 Pres. Pr DEM	2018 Genera
2020 General Election	2018 General Election	2017 US Senate Special G	2016 Genera
2020 General Election			
2020 General Election	2018 General Election	2017 US Senate Special G	2016 Genera
2020 General Election			
2018 Primary, DEM	2017 US Senate Special G	2016 General Election	2016 Primary
2016 General Election			
21COD	2020 General Election	2020 Pres. Pr DEM	2018 Genera
21COD	2020 General Election	2020 Pres. Pr DEM	2018 Genera
GN2211	2020 General Election	2018 General Election	2018 Primary
GN2211	2022 Primary, PND	21COD	2020 Genera
2020 General Election	2016 General Election	2012 General Election	2010 Statewi
GN2211	2022 Primary, DEM	21COD	2020 Genera
GN2211	2022 Primary, PND	2018 General Election	2016 Genera
2022 Primary, DEM	2020 General Election	2017 US Senate Special G	13CODP
2008 General Election			
GN2211	2022 Primary, DEM	2008 General Election	



Party Code 4	Election 5	Party Code 5	Election 6	Party Code 6	Election 7	Party Code 7
I Election	2020 Pres. PrDEM		2018 General Election		2018 Primary,DEM	
I Election	2020 Pres. PrDEM		2018 General Election		2018 Primary,DEM	
I Election	2012 General Election					
I Election	2017 US Senate Special G		2016 General Election		2016 Primary Election	
I Election	2016 Primary Election		2012 General Election		2010 Statewide General E	
I Election	2017 US Sen PND		2016 General Election		01MR16	
✓ Election	2014 General Election		2012 General Election		AM1209	
I Election	2008 General Election		GN0611		GN0411	
I Election	2012 General Election					
I Election						
DEM	2017 US Senate Special G		2017 US Sen DEM		17DTHN	PND
I Election						
	2012 General Election					
	2020 General Election		2020 Pres. PrDEM		2018 General Election	
I Election	2012 General Election					
I Election	2014 General Election		13CODP		2012 General Election	
I Election						
DEM	2018 General Election		2017 US Senate Special G		17DTHN	PND
I Election						
I Election						
I Election	2012 General Election		2008 General Election			

I Election 2017 US Senate Special General

I Election 2020 Pres. PrDEM 2018 General Election 2018 Primary,DEM  
 DEM 2018 General Election 2017 US Senate Special G 2016 General Election  
 ate Special G 17DTHN PND 2016 General Election 2014 General Election

I Election 2012 General Election  
 I Election

DEM 2018 General Election 2017 US Senate Special General  
 ide Runoff El 2008 General Election 2008 Presidential Preferer BM07

I Election

I Election 2017 US Senate Special General

ide Runoff El 2010 Statewide Primary E 2008 General Election 2008 Presidential Preferer

I Election 2017 US Senate Special G 2012 General Election 2008 General Election  
 ate Special G 2016 Primary Election 2014 General Election 2014 Primary Election  
 ate Special G 2016 General Election 2008 General Election  
 I Election GN0011

Election 2012 General Election 2010 Statewide General E 2008 General Election  
 I Election 2012 General Election 30909 GN0011  
 I Election 2018 Primary,DEM 2017 US Senate Special G 2016 General Election  
 I Election

DEM 2018 General Election 2017 US Senate Special G 2016 General Election  
 I Election 2012 General Election AM1209 2010 Statewide General E  
 I Election 2018 Primary,REP 2017 US Senate Special G 2016 General Election  
 I Election 2017 US Senate Special G 2016 General Election 2008 General Election

DEM 2018 General Election 2018 Primary,DEM 2017 US Senate Special G  
 I Election 2012 General Election GN0211 GN9811

DEM

I Election GN0411 991012

ide Primary E 2008 General Election  
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 I Election 2014 General Election

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I Election 2012 General Election 2010 Statewide General E 2008 General Election  
 ate Special G 2012 General Election 2008 General Election 2008 Presidential Preferer

I Election 2020 Pres. PrDEM 2018 General Election 2018 Primary,DEM

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ntial Preferer PR0606

PND 2016 General Election  
 I Election 2017 US Senate Special G 17DTHN PND 2016 General Election  
 I Election 2020 Pres. PrDEM 2018 General Election 2018 Primary,DEM

DEM 2016 General Election 2016 Primary Election 2012 General Election  
 I Election 1007SA GN0411 30909  
 DEM 2018 General Election 2017 US Senate Special G 2016 General Election  
 I Election 2016 General Election 13CODP 2012 General Election  
 MURO12 MU0812 OPP09

I Election			
ate Special G 2016 General Election	PR0406	RO0206	PR0206
ate Special G 2016 General Election		OZRO16	OZK16
	40914	40824	GN0011
ide General E 2008 General Election		0808OZ	PR0606
I Election			
I Election 2012 General Election			
ate Special G 17DTHN	PND	2016 General Election	2014 General Election
	50726	50712	50111
ate Special G 17DTHN	PND	2016 General Election	2016 Primary Election
I Election	991012		
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ide Primary E 2008 General Election		GN0411	30722
ate Special G 2016 General Election		2012 General Election	970708
ide General E 2010 Statewide Runoff El:		2008 General Election	GN0411
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	GN0411	30909	GN0011
I Election	2016 General Election	2016 Primary Election	2014 General Election
I Election 2010 Statewide General E 2008 General Election			
I Election	2017 US Senate Special G	2016 General Election	13CODP
I Election	2008 General Election	GN0011	
I Election			
I Election			
Election	2012 General Election	2008 General Election	

I Election	2018 General Election	2016 General Election	2012 General Election
I Election	2016 Primary Election	2012 General Election	AM1209
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ate Special G	2012 General Election	AM1209	2008 General Election
I Election	2010 Statewide General E	TEST	2008 General Election
I Election	2014 General Election	2012 General Election	2008 General Election
I Election	GN0611	30909	PR0206
I Election	BR1608	2014 General Election	2012 General Election
I Election	2012 General Election	2008 General Election	
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I Election	2008 General Election	2008 Presidential Preference Primary	
I Election			
I Election	2008 Presidential Preferer	GN0411	
DEM	2018 General Election	2017 US Senate Special G	2016 General Election
I Election	2008 General Election		
PND	2016 General Election	2014 General Election	2012 General Election
ate Special G	17DTHN PND	2016 General Election	2016 Primary Runoff Elect
I Election	2012 General Election	GN0411	
DEM	2018 General Election	2017 US Senate Special G	17DTHN PND
I Election	2012 General Election	AM1209	2008 General Election
I Election	2012 General Election	2008 General Election	
I Election			
I Election	2017 US Senate Special G	2016 General Election	2016 Primary Election
DEM	2018 General Election	2018 Primary,DEM	2017 US Senate Special G
I Election	2017 US Senate Special G	17DTHN PND	2016 General Election
ide General E	2008 General Election	GN0411	
I Election	2020 Pres. Pr,DEM	2018 General Election	2018 Primary,REP
ate Special G	2016 General Election	2014 General Election	2012 General Election
DEM	2018 General Election	2017 US Senate Special G	2016 General Election
Election	2008 General Election		
I Election	2017 US Senate Special G	2016 General Election	2012 General Election
I Election	GN0411		
I Election	2012 General Election	AM1209	2008 General Election
I Election	2008 Presidential Preferer	03CY07	GN0611

I Election	2018 Primary	DEM	2017 US Senate Special G	2016 General Election
REP	2018 General Election		2017 US Senate Special G 17DTHN	PND
DEM			2017 US Senate Special G	2016 General Election
				2012 General Election
DEM			2018 General Election	
	2014 General Election		2012 General Election	2008 General Election
DEM	2018 General Election		2018 Primary	DEM
I Election	2018 Primary	DEM	2017 US Senate Special G	2017 US Sen DEM
I Election	2014 General Election		2012 General Election	2010 Statewide General E
I Election	2014 General Election		AM1209	2010 Statewide General E
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I Election	2014 General Election		2012 General Election	AM1209
PND	2016 General Election		2012 General Election	2008 General Election
I Election	2012 General Election		2010 Statewide Primary E	CODR
I Election	2012 General Election			

I Election

ide General E 2008 General Election

DEM	2018 General Election	2017 US Senate Special G	2016 General Election
I Election	2017 US Senate Special G	2016 General Election	2012 General Election

I Election 2008 Presidential Preferer GN0411

ntial Preference Primary

ate Special G 2016 General Election  
I Election 2017 US Senate Special G 2016 General Election  
I Election 2016 Primary Election  
  
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I Election 2018 Primary DEM 2017 US Senate Special G 2016 General Election  
I Election 2017 US Senate Special G 2016 General Election 2016 Primary Runoff Elect  
DEM 2017 US Senate Special G 2014 General Election 2012 General Election  
I Election GN0411  
ide General E 2008 General Election  
I Election 2020 Pres. Pr DEM 2018 General Election 2016 General Election  
I Election 2012 General Election 2010 Statewide General E 2008 General Election  
2012 General Election 2010 Statewide General E 2008 General Election

Election 8 Party Code 8 Election 9 Party Code 9 Election 10 Party Code 10  
2017 US Senate Special G 17DTHN PND 2016 General Election

2017 US Senate Special G 17DTHN PND 2016 General Election

2014 General Election 13CDDP 2012 General Election  
2008 General Election GN0411  
2016 Primary Election 2014 General Election 2012 General Election

2008 General Election 2008 Presidential Preferer GN0611

GN0011 S299

2014 General Election 2014 Primary Election 13CDDR

2018 Primary DEM 2017 US Senate Special G 17DTHN PND

2016 General Election 2012 General Election



17DTHN	PND	2016 General Election	2016 Primary Runoff Election
13CODR		2012 General Election	AM1209
2012 General Election			

GN0611	GN0411	GN0211
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GN0411	30909
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GN0011		
2012 General Election	2012 Statewide Runoff	2008 General Election

GN0411	GN0011	
GN9811	RO9806	PR9806
2012 General Election	1012BR	BR1208

GN0611		
2008 General Election	PR0606	GN0411
2008 General Election	2008 Presidential Preferer	PR0606
991012		

2016 General Election    2016 Primary Election    2014 General Election

PR0606                      GN0411

2017 US Senate Special G 17DTHN    PND                      2016 General Election

GN0411                      GN0211  
GN0411                      GN0011

2017 US Senate Special G 2017 US Sen DEM                      17DTHN    PND

2017 US Sen DEM                      17DTHN    PND                      2016 General Election

2010 Statewide General E WD2010                      2008 General Election

2014 General Election    2012 General Election    0828SL  
2010 Statewide General E 2008 General Election    GN0411  
2008 General Election    MU0808                      60822

PR0006 2012 General Election	991012 AM1209	990420 OZ2012
912 30909	GN0211	RO0206
2012 General Election	AM1209	10710
GN0411 2014 General Election	GN0211 2014 Primary Election	PR0206 13CODP
GN0411	GN0211	991012
GN0211		
2008 General Election	GN0011	PR0006
PR0006 2014 Primary Election	2012 General Election	2010 Statewide General Election
2012 General Election	2008 General Election	

TEST		2008 General Election	GN0411
2012 Statewide Primary		2010 Statewide General E	2008 General Election
17DTHN	PND	2016 General Election	2016 Primary Election
GN0011			
BR1208		2012 Statewide Primary	2010 Statewide General Election
GN0611		PR0606	GN0411
2014 General Election		2012 General Election	AM1209
AM1209		2008 General Election	990713
30909		PR0206	
2016 General Election		2016 Primary Election	2014 General Election
2012 General Election		2010 Statewide General E	2008 General Election
17DTHN	PND	2016 General Election	2016 Primary Election
2016 Primary Election		2012 General Election	2008 General Election
2017 US Senate Special G	17DTHN	PND	2016 General Election
TEST			
2012 General Election	AM1209		2010 Statewide General Election
2010 Statewide General E			2008 General Election
2008 Presidential Preferer	GN0411		GN0011
GN0411			

2012 General Election    2010 Statewide General E 2008 General Election  
2016 Primary Election    2014 General Election    2012 General Election

2010 Statewide General E 2008 General Election

2017 US Sen DEM    17DTHN    PND    2016 General Election  
17DTHN    PND    2016 General Election    2016 Primary Election  
2008 General Election  
2008 General Election  
2010 Statewide General Election  
2010 Statewide General E 2008 General Election  
2008 Presidential Preferer GN0411    GN0011  
TEST    2008 General Election    2008 Primary Runoff Election

GN0011  
2010 Statewide General E 2008 General Election    GN0411

2016 Primary Election	2014 General Election	2014 Primary Election
2016 Primary Election	GN0411	
2010 Statewide General E	2008 General Election	GN0411
2014 General Election	2012 General Election	2008 General Election
GN0611		
50712	30909	

# Exhibit 3 – Criminal Background

## 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.

Allen Forrest

\_\_\_\_\_  
**Printed Name of Verifying Individual**

Owner/Ceo

\_\_\_\_\_  
**Title of Verifying Individual**



\_\_\_\_\_  
**Signature of Verifying Individual**

Feb 28th, 2023

\_\_\_\_\_  
**Verification Date**

**FORM B: BACKGROUND CHECK APPLICANT VERIFICATION**

**Pumts Secure**

**Secure Transporter**

Business License Applicant Name

License Type

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

NAME	ROLE (select all that apply)
Allen Forrest	<input checked="" type="checkbox"/> Owner <input type="checkbox"/> Shareholder <input type="checkbox"/> Director <input type="checkbox"/> Board Member <input type="checkbox"/> Individual with Economic Interest in Applicant
Tremaine Johnson	<input checked="" type="checkbox"/> Owner <input type="checkbox"/> Shareholder <input type="checkbox"/> Director <input type="checkbox"/> Board Member <input type="checkbox"/> Individual with Economic Interest in Applicant
Emmanuel Brown	<input checked="" type="checkbox"/> Owner <input type="checkbox"/> Shareholder <input type="checkbox"/> Director <input type="checkbox"/> Board Member <input type="checkbox"/> Individual with Economic Interest in Applicant
Patrick Walden	<input checked="" type="checkbox"/> Owner <input type="checkbox"/> Shareholder <input type="checkbox"/> Director <input type="checkbox"/> Board Member <input type="checkbox"/> Individual with Economic Interest in Applicant
Turkesra Forrest	<input checked="" type="checkbox"/> Owner <input type="checkbox"/> Shareholder <input type="checkbox"/> Director <input type="checkbox"/> Board Member <input type="checkbox"/> Individual with Economic Interest in Applicant
Tracy Hand	<input checked="" type="checkbox"/> Owner <input type="checkbox"/> Shareholder <input type="checkbox"/> Director <input type="checkbox"/> Board Member <input type="checkbox"/> Individual with Economic Interest in Applicant
	<input type="checkbox"/> Owner <input type="checkbox"/> Shareholder <input type="checkbox"/> Director <input type="checkbox"/> Board Member <input type="checkbox"/> Individual with Economic Interest in Applicant
	<input type="checkbox"/> Owner <input type="checkbox"/> Shareholder <input type="checkbox"/> Director <input type="checkbox"/> Board Member <input type="checkbox"/> Individual with Economic Interest in Applicant
	<input type="checkbox"/> Owner <input type="checkbox"/> Shareholder <input type="checkbox"/> Director <input type="checkbox"/> Board Member <input type="checkbox"/> Individual with Economic Interest in Applicant
	<input type="checkbox"/> Owner <input type="checkbox"/> Shareholder <input type="checkbox"/> Director <input type="checkbox"/> Board Member <input type="checkbox"/> Individual with Economic Interest in Applicant
	<input type="checkbox"/> Owner <input type="checkbox"/> Shareholder <input type="checkbox"/> Director <input type="checkbox"/> Board Member <input type="checkbox"/> Individual with Economic Interest in Applicant

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

**Allen Forrest**

**Owner/CEO**

Printed Name of Verifying Individual

Title of Verifying Individual

**Allen Forrest**

Digitally signed by Allen Forrest  
Date: 2022.12.28 13:17:48 -08'00'

**12/28/22**

Signature of Verifying Individual

Verification Date



**3.1 Form E: Background Check Individual Verification**

**FORM E: BACKGROUND CHECK INDIVIDUAL VERIFICATION**

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

**Pumts Secure**

**Secure Transporter**

Business License Applicant Name

License Type

**Allen Forrest**

Individual's Name

Individual's Role (select all that apply):  Owner  Shareholder  Director  Board Member

Individual with Economic Interest in Applicant

**Verification**

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

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

**Allen Forrest** Digitally signed by Allen Forrest  
Date: 2022.12.28 13:05:37 -08'00'  
Signature of Verifying Individual

**12/28/22**  
Verification Date

**FORM E: BACKGROUND CHECK INDIVIDUAL VERIFICATION**

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

Pumts Secure  
Business License Applicant Name

Secure Transporter  
License Type

Tracy Paul Hand  
Individual's Name

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

**Verification**

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

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

Tracy Paul Hand  
Tracy Paul Hand on 12/28/22 15:32 CST  
Signature of Verifying Individual

12/28/22  
Verification Date







# FORM-E-Background-Check-Individual-Verification

Final Audit Report

2022-12-28

Created:	2022-12-28
By:	Forrest Group (ceo@fjgla.com)
Status:	Signed
Transaction ID:	CB.JC.HB.CA.AB.AAR.zfgMDtX.IWftG.QVL.Wn7F.ceE.qcb6YDjll

## "FORM-E-Background-Check-Individual-Verification" History

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-  Document emailed to tracypaulhand@gmail.com for signature  
2022-12-28 - 9:28:51 PM GMT
-  Email viewed by tracypaulhand@gmail.com  
2022-12-28 - 9:31:45 PM GMT- IP address: 24.94.245.183
-  Signer tracypaulhand@gmail.com entered name at signing as Tracy Paul Hand  
2022-12-28 - 9:32:20 PM GMT- IP address: 24.94.245.183
-  Document e-signed by Tracy Paul Hand (tracypaulhand@gmail.com)  
Signature Date: 2022-12-28 - 9:32:22 PM GMT - Time Source: server- IP address: 24.94.245.183
-  Agreement completed.  
2022-12-28 - 9:32:22 PM GMT



**FORM E: BACKGROUND CHECK INDIVIDUAL VERIFICATION**

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

Pumts Secure  
Business License Applicant Name

Secure Transporter  
License Type


Turkesra Forrest  
Individual's Name

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

**Verification**

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

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

  
Turkesra Forrest (Doc. 25, 2022 10-02 CST)  
Signature of Verifying Individual

12/28/22  
Verification Date

# FORM-E-Background-Check-Individual-Verification

Final Audit Report

2022-12-28

Created:	2022-12-28
By:	Forrest Group (ceo@tfgla.com)
Status:	Signed
Transaction ID:	CB.JC.HB.CA.AB.AAf08U.7t6x3PH.sxqh9BGwKFS.BMexR.5DnHg

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-  Signer info@tfgla.com entered name at signing as Turkesra Forrest  
2022-12-28 - 10:02:55 PM GMT - IP address: 67.177.115.124
-  Document e-signed by Turkesra Forrest (info@tfgla.com)  
Signature Date: 2022-12-28 - 10:02:57 PM GMT - Time Source: server - IP address: 67.177.115.124
-  Agreement completed.  
2022-12-28 - 10:02:57 PM GMT



**FORM E: BACKGROUND CHECK INDIVIDUAL VERIFICATION**

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

Pumts Secure  
Business License Applicant Name

Secure Transporter  
License Type


Emmanuel G Brown  
Individual's Name

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

**Verification**

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

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

  
Emmanuel G. Brown (Doc. 28, 2022 13:30 CST)  
Signature of Verifying Individual

12/28/22  
Verification Date






# FORM-E-Background-Check-Individual-Verification

Final Audit Report

2022-12-28

Created:	2022-12-28
By:	Forrest Group (ceo@fjgla.com)
Status:	Signed
Transaction ID:	CB.JCHB.CAABAA2WSUBmSA00HPcuG.zrkoI0v41X.mlgAh1r

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-  Signer emmanuel.brown777.eb@gmail.com entered name at signing as Emmanuel G Brown  
2022-12-28 - 9:30:12 PM GMT - IP address: 71.207.162.130
-  Document e-signed by Emmanuel G Brown (emmanuel.brown777.eb@gmail.com)  
Signature Date: 2022-12-28 - 9:30:14 PM GMT - Time Source: server - IP address: 71.207.162.130
-  Agreement completed.  
2022-12-28 - 9:30:14 PM GMT



**FORM E: BACKGROUND CHECK INDIVIDUAL VERIFICATION**

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

Pumts Secure  
Business License Applicant Name

Secure Transporter  
License Type

Patrick Walding  
Individual's Name

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

**Verification**

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

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

  
Patrick Walding, Dec 26, 2022 15:51 CST  
Signature of Verifying Individual

12/28/22  
Verification Date



# FORM-E-Background-Check-Individual-Verification

Final Audit Report

2022-12-28

Created:	2022-12-28
By:	Forrest Group (ceo@fjgla.com)
Status:	Signed
Transaction ID:	CB.JCHB.CAABAAqfSvt2OB_DI9sLlKVAP6Qlck_98uzQei

## "FORM-E-Background-Check-Individual-Verification" History

-  Document created by Forrest Group (ceo@fjgla.com)  
2022-12-28 - 9:27:20 PM GMT- IP address: 45.49.12.77
-  Document emailed to patrickwalding@gmail.com for signature  
2022-12-28 - 9:27:33 PM GMT
-  Email viewed by patrickwalding@gmail.com  
2022-12-28 - 9:30:23 PM GMT- IP address: 66.249.88.20
-  Signer patrickwalding@gmail.com entered name at signing as Patrick Walding  
2022-12-28 - 9:31:26 PM GMT- IP address: 174.229.3.11
-  Document e-signed by Patrick Walding (patrickwalding@gmail.com)  
Signature Date: 2022-12-28 - 9:31:28 PM GMT - Time Source: server- IP address: 174.229.3.11
-  Agreement completed.  
2022-12-28 - 9:31:28 PM GMT



**FORM E: BACKGROUND CHECK INDIVIDUAL VERIFICATION**

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

Pumts - Secure

Secure Transporter

Business License Applicant Name

License Type

Tremaine Johnson


Individual's Name

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

**Verification**

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

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

  
Tremaine Johnson (M # 2, 2023 8713 657)  
Signature of Verifying Individual

12/22/22  
Verification Date





# FORM-E-Background-Check-Individual-Verification

Final Audit Report

2023-03-02

Created:	2023-03-01
By:	Forrest Group (ceo@f gla.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAA9uWniBbNoYVq-oFGW0a1afWwBxZVtUt

## "FORM-E-Background-Check-Individual-Verification" History

-  Document created by Forrest Group (ceo@f gla.com)  
2023-03-01 - 11:27:59 PM GMT - IP address: 45.49.12.77
-  Document emailed to Tremaine Johnson (trejaymail@yahoo.com) for signature  
2023-03-01 - 11:28:13 PM GMT
-  Email viewed by Tremaine Johnson (trejaymail@yahoo.com)  
2023-03-02 - 1:13:02 PM GMT - IP address: 104.28.103.19
-  Document e-signed by Tremaine Johnson (trejaymail@yahoo.com)  
Signature Date: 2023-03-02 - 1:13:26 PM GMT - Time Source: server- IP address: 174.229.16.53
-  Agreement completed.  
2023-03-02 - 1:13:26 PM GMT



# Exhibit 4 - Demonstration of Sufficient Capital

## Verification

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

Allen Forrest

Owner/Ceo

**Printed Name of Verifying Individual**

**Title of Verifying Individual**



Feb 28th, 2022

**Signature of Verifying Individual**

**Verification Date**

#### **4.1 Statement**

Our business plan outlines projected revenue of two million dollars in the first year. We are confident in generating revenue through our innovative approach and strategic marketing initiatives.

In addition to our projected revenue, each owner has a credit score of 700-800, demonstrating our financial responsibility and ability to manage debt effectively. We also have rental property secured, which can provide a source of additional income and act as collateral for financing.

Finally, each owner is financially prepared to make the necessary financial commitments to launch and sustain the business. We have carefully considered our expenses and have the capital necessary to cover startup costs and support the business until it becomes profitable.

Our combination of projected revenue, strong credit scores, rental property assets, and financial preparedness makes us an attractive candidate for financing. We would be happy to provide additional information or answer any questions you may have.

Thank you for your time and consideration.

Sincerely,

Allen Forrest

## 4.2 Appendix

The Forrest Group, LLC projected revenues for 2023

- The Forrest Group, LLC is 1/3rd owner of the Chicago O'Hare automatic retail program with SWYFT, Inc for the next six years.
- We are also the 1/3rd owner of the Escape Pod in Chicago O'Hare contract with 14 units totaling 29 units. Totlalling \$934,750
- The Forrest Group, LLC recently won a contract with Bus.com worth over \$1,065,000 at
- LAX over the next five years.

# Exhibit 5 - Financial Statements

## Verification

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

Allen Forrest

Owner/Ceo

**Printed Name of Verifying Individual**

**Title of Verifying Individual**



Feb 28th, 2023

**Signature of Verifying Individual**

**Verification Date**

**5.1 Profit and Loss**

PUMTS - SECURE

**Statements****Projected Profit and Loss**

	2024	2025	2026
<b>Revenue</b>	<b>\$1,483,659</b>	<b>\$3,214,154</b>	<b>\$5,232,649</b>
<b>Direct Costs</b>			
Gross Margin	\$1,483,659	\$3,214,154	\$5,232,649
<b>Gross Margin %</b>	<b>100%</b>	<b>100%</b>	<b>100%</b>
<b>Operating Expenses</b>			
Salaries & Wages	\$63,360	\$63,360	\$63,360
Employee Related Expenses	\$12,672	\$12,672	\$12,672
Rent	\$6,600	\$6,600	\$6,600
Utilities	\$2,400	\$2,400	\$2,400
Internet	\$1,500	\$1,500	\$1,500
Alarm System	\$1,800	\$1,800	\$1,800
Gas for trucks	\$7,728	\$7,728	\$7,728
Car Insurance	\$9,900	\$9,900	\$9,900
Cell Phones	\$4,800	\$4,800	\$4,800
Cargo Trucks	\$20,196	\$20,196	\$20,196
<b>Total Operating Expenses</b>	<b>\$130,956</b>	<b>\$130,956</b>	<b>\$130,956</b>
<b>Operating Income</b>	<b>\$1,352,703</b>	<b>\$3,083,198</b>	<b>\$5,101,693</b>
Interest Incurred			
Depreciation and Amortization			
Gain or Loss from Sale of Assets			
Income Taxes	\$121,743	\$277,488	\$459,152
<b>Total Expenses</b>	<b>\$252,699</b>	<b>\$408,444</b>	<b>\$590,108</b>
<b>Net Profit</b>	<b>\$1,230,960</b>	<b>\$2,805,710</b>	<b>\$4,642,541</b>
<b>Net Profit / Sales</b>	<b>83%</b>	<b>87%</b>	<b>89%</b>

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## PUMTS - SECURE

**Projected Balance Sheet**

	2024	2025	2026
Cash	\$1,294,778	\$4,178,360	\$8,911,733
Accounts Receivable	\$0	\$0	\$0
Inventory			
Other Current Assets			
<b>Total Current Assets</b>	<b>\$1,294,778</b>	<b>\$4,178,360</b>	<b>\$8,911,733</b>
Long-Term Assets			
Accumulated Depreciation			
<b>Total Long-Term Assets</b>			
<b>Total Assets</b>	<b>\$1,294,778</b>	<b>\$4,178,360</b>	<b>\$8,911,733</b>
Accounts Payable	\$0	\$0	\$0
Income Taxes Payable	\$30,436	\$69,372	\$114,788
Sales Taxes Payable	\$33,382	\$72,318	\$117,735
Short-Term Debt			
Prepaid Revenue			
<b>Total Current Liabilities</b>	<b>\$63,818</b>	<b>\$141,690</b>	<b>\$232,523</b>
Long-Term Debt			
<b>Long-Term Liabilities</b>			
<b>Total Liabilities</b>	<b>\$63,818</b>	<b>\$141,690</b>	<b>\$232,523</b>
Paid-In Capital			
Retained Earnings		\$1,230,960	\$4,036,670
Earnings	\$1,230,960	\$2,805,710	\$4,642,541
<b>Total Owner's Equity</b>	<b>\$1,230,960</b>	<b>\$4,036,670</b>	<b>\$8,679,210</b>
<b>Total Liabilities &amp; Equity</b>	<b>\$1,294,778</b>	<b>\$4,178,360</b>	<b>\$8,911,733</b>

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## PUMTS - SECURE

**Projected Cash Flow Statement**

	2024	2025	2026
<b>Net Cash Flow from Operations</b>			
Net Profit	\$1,230,960	\$2,805,710	\$4,642,541
Depreciation & Amortization			
Change in Accounts Receivable	\$0	\$0	\$0
Change in Inventory			
Change in Accounts Payable	\$0	\$0	\$0
Change in Income Tax Payable	\$30,436	\$38,936	\$45,416
Change in Sales Tax Payable	\$33,382	\$38,936	\$45,417
Change in Prepaid Revenue			
<b>Net Cash Flow from Operations</b>	<b>\$1,294,778</b>	<b>\$2,883,582</b>	<b>\$4,733,374</b>
<b>Investing &amp; Financing</b>			
Assets Purchased or Sold			
<b>Net Cash from Investing</b>			
Investments Received			
Dividends & Distributions			
Change in Short-Term Debt			
Change in Long-Term Debt			
<b>Net Cash from Financing</b>			
Cash at Beginning of Period	\$0	\$1,294,778	\$4,178,360
Net Change in Cash	\$1,294,778	\$2,883,582	\$4,733,374
<b>Cash at End of Period</b>	<b>\$1,294,778</b>	<b>\$4,178,360</b>	<b>\$8,911,733</b>

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## Appendix

### Profit and Loss Statement (With monthly detail)

2024	Jan '24	Feb '24	Mar '24	Apr '24	May '24	June '24	July '24	Aug '24	Sept '24	Oct '24	Nov '24	Dec '24
<b>Total Revenue</b>	\$123,638	\$123,638	\$123,638	\$123,638	\$123,638	\$123,638	\$123,638	\$123,638	\$123,638	\$123,638	\$123,638	\$123,638
<b>Total Direct Costs</b>												
Gross Margin	\$123,638	\$123,638	\$123,638	\$123,638	\$123,638	\$123,638	\$123,638	\$123,638	\$123,638	\$123,638	\$123,638	\$123,638
<b>Gross Margin %</b>	<b>100%</b>	<b>100%</b>	<b>100%</b>	<b>100%</b>	<b>100%</b>	<b>100%</b>	<b>100%</b>	<b>100%</b>	<b>100%</b>	<b>100%</b>	<b>100%</b>	<b>100%</b>
<b>Operating Expenses</b>												
Salaries and Wages	\$5,280	\$5,280	\$5,280	\$5,280	\$5,280	\$5,280	\$5,280	\$5,280	\$5,280	\$5,280	\$5,280	\$5,280
Employee Related Expenses	\$1,056	\$1,056	\$1,056	\$1,056	\$1,056	\$1,056	\$1,056	\$1,056	\$1,056	\$1,056	\$1,056	\$1,056
Rent	\$930	\$930	\$930	\$930	\$930	\$930	\$930	\$930	\$930	\$930	\$930	\$930
Utilities	\$200	\$200	\$200	\$200	\$200	\$200	\$200	\$200	\$200	\$200	\$200	\$200
Internet	\$125	\$125	\$125	\$125	\$125	\$125	\$125	\$125	\$125	\$125	\$125	\$125
Alarm System	\$150	\$150	\$150	\$150	\$150	\$150	\$150	\$150	\$150	\$150	\$150	\$150
Gas for trucks	\$644	\$644	\$644	\$644	\$644	\$644	\$644	\$644	\$644	\$644	\$644	\$644
Car Insurance	\$925	\$925	\$925	\$925	\$925	\$925	\$925	\$925	\$925	\$925	\$925	\$925
Cell Phones	\$400	\$400	\$400	\$400	\$400	\$400	\$400	\$400	\$400	\$400	\$400	\$400
Cargo Trucks	\$1,683	\$1,683	\$1,683	\$1,683	\$1,683	\$1,683	\$1,683	\$1,683	\$1,683	\$1,683	\$1,683	\$1,683
<b>Total Operating Expenses</b>	<b>\$10,913</b>	<b>\$10,913</b>	<b>\$10,913</b>	<b>\$10,913</b>	<b>\$10,913</b>	<b>\$10,913</b>	<b>\$10,913</b>	<b>\$10,913</b>	<b>\$10,913</b>	<b>\$10,913</b>	<b>\$10,913</b>	<b>\$10,913</b>

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<b>Operating Income</b>	\$112,725	\$112,725	\$112,725	\$112,725	\$112,725	\$112,725	\$112,725	\$112,725	\$112,725	\$112,725	\$112,725	\$112,725
Interest Incurred												
Depreciation and Amortization												
Gain or Loss from Sale of Assets												
Income Taxes	\$10,145	\$10,146	\$10,145	\$10,145	\$10,145	\$10,146	\$10,145	\$10,145	\$10,145	\$10,146	\$10,145	\$10,145
<b>Total Expenses</b>	\$21,058	\$21,059	\$21,058	\$21,058	\$21,058	\$21,059	\$21,058	\$21,058	\$21,058	\$21,059	\$21,058	\$21,058
<b>Net Profit</b>	\$102,580	\$102,579	\$102,580	\$102,580	\$102,580	\$102,579	\$102,580	\$102,580	\$102,580	\$102,579	\$102,580	\$102,580
<b>Net Profit / Sales</b>	83%	83%	83%	83%	83%	83%	83%	83%	83%	83%	83%	83%

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2025	Jan '25	Feb '25	Mar '25	Apr '25	May '25	June '25	July '25	Aug '25	Sept '25	Oct '25	Nov '25	Dec '25
<b>Total Revenue</b>	\$267,846	\$267,846	\$267,846	\$267,846	\$267,846	\$267,846	\$267,846	\$267,846	\$267,846	\$267,846	\$267,846	\$267,846
<b>Total Direct Costs</b>												
Gross Margin	\$267,846	\$267,846	\$267,846	\$267,846	\$267,846	\$267,846	\$267,846	\$267,846	\$267,846	\$267,846	\$267,846	\$267,846
Gross Margin %	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
<b>Operating Expenses</b>												
Salaries and Wages	\$5,280	\$5,280	\$5,280	\$5,280	\$5,280	\$5,280	\$5,280	\$5,280	\$5,280	\$5,280	\$5,280	\$5,280
Employee Related Expenses	\$1,056	\$1,056	\$1,056	\$1,056	\$1,056	\$1,056	\$1,056	\$1,056	\$1,056	\$1,056	\$1,056	\$1,056
Rent	\$930	\$930	\$930	\$930	\$930	\$930	\$930	\$930	\$930	\$930	\$930	\$930
Utilities	\$200	\$200	\$200	\$200	\$200	\$200	\$200	\$200	\$200	\$200	\$200	\$200
Internet	\$125	\$125	\$125	\$125	\$125	\$125	\$125	\$125	\$125	\$125	\$125	\$125
Alarm System	\$150	\$150	\$150	\$150	\$150	\$150	\$150	\$150	\$150	\$150	\$150	\$150
Gas for trucks	\$644	\$644	\$644	\$644	\$644	\$644	\$644	\$644	\$644	\$644	\$644	\$644
Car Insurance	\$825	\$825	\$825	\$825	\$825	\$825	\$825	\$825	\$825	\$825	\$825	\$825
Cell Phones	\$400	\$400	\$400	\$400	\$400	\$400	\$400	\$400	\$400	\$400	\$400	\$400
Cargo Trucks	\$1,683	\$1,683	\$1,683	\$1,683	\$1,683	\$1,683	\$1,683	\$1,683	\$1,683	\$1,683	\$1,683	\$1,683
<b>Total Operating Expenses</b>	<b>\$10,913</b>	<b>\$10,913</b>	<b>\$10,913</b>	<b>\$10,913</b>	<b>\$10,913</b>	<b>\$10,913</b>	<b>\$10,913</b>	<b>\$10,913</b>	<b>\$10,913</b>	<b>\$10,913</b>	<b>\$10,913</b>	<b>\$10,913</b>
<b>Operating Income</b>	<b>\$256,933</b>	<b>\$256,933</b>	<b>\$256,933</b>	<b>\$256,933</b>	<b>\$256,933</b>	<b>\$256,933</b>	<b>\$256,933</b>	<b>\$256,933</b>	<b>\$256,933</b>	<b>\$256,933</b>	<b>\$256,933</b>	<b>\$256,933</b>
Interest Incurred												
Depreciation and Amortization												

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Gain or Loss from Sale of Assets	\$23,124	\$23,124	\$23,124	\$23,124	\$23,124	\$23,124	\$23,124	\$23,124	\$23,124	\$23,124	\$23,124	\$23,124
Income Taxes												
<b>Total Expenses</b>	<b>\$34,037</b>	<b>\$34,037</b>	<b>\$34,037</b>	<b>\$34,037</b>	<b>\$34,037</b>	<b>\$34,037</b>	<b>\$34,037</b>	<b>\$34,037</b>	<b>\$34,037</b>	<b>\$34,037</b>	<b>\$34,037</b>	<b>\$34,037</b>
<b>Net Profit</b>	<b>\$233,809</b>	<b>\$233,809</b>	<b>\$233,809</b>	<b>\$233,809</b>	<b>\$233,809</b>	<b>\$233,809</b>	<b>\$233,809</b>	<b>\$233,809</b>	<b>\$233,809</b>	<b>\$233,809</b>	<b>\$233,809</b>	<b>\$233,809</b>
<b>Net Profit / Sales</b>	<b>87%</b>	<b>87%</b>	<b>87%</b>	<b>87%</b>	<b>87%</b>	<b>87%</b>	<b>87%</b>	<b>87%</b>	<b>87%</b>	<b>87%</b>	<b>87%</b>	<b>87%</b>

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	2024	2025	2026
<b>Total Revenue</b>	<b>\$1,483,659</b>	<b>\$3,214,154</b>	<b>\$5,232,649</b>
<b>Total Direct Costs</b>			
Gross Margin	\$1,483,659	\$3,214,154	\$5,232,649
<b>Gross Margin %</b>	<b>100%</b>	<b>100%</b>	<b>100%</b>
<b>Operating Expenses</b>			
Salaries and Wages	\$63,360	\$63,360	\$63,360
Employee Related Expenses	\$12,672	\$12,672	\$12,672
Rent	\$6,600	\$6,600	\$6,600
Utilities	\$2,400	\$2,400	\$2,400
Internet	\$1,500	\$1,500	\$1,500
Alarm System	\$1,800	\$1,800	\$1,800
Gas for trucks	\$7,728	\$7,728	\$7,728
Car Insurance	\$9,300	\$9,300	\$9,300
Cell Phones	\$4,800	\$4,800	\$4,800
Cargo Trucks	\$20,196	\$20,196	\$20,196
<b>Total Operating Expenses</b>	<b>\$130,956</b>	<b>\$130,956</b>	<b>\$130,956</b>
<b>Operating Income</b>	<b>\$1,352,703</b>	<b>\$3,083,198</b>	<b>\$5,101,693</b>
Interest Incurred			
Depreciation and Amortization			
Gain or Loss from Sale of Assets			
Income Taxes	\$121,740	\$277,488	\$459,152
<b>Total Expenses</b>	<b>\$252,699</b>	<b>\$408,444</b>	<b>\$590,108</b>
<b>Net Profit</b>	<b>\$1,230,960</b>	<b>\$2,805,710</b>	<b>\$4,642,541</b>
<b>Net Profit / Sales</b>	<b>83%</b>	<b>87%</b>	<b>89%</b>

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**Balance Sheet (With Monthly Detail)**

2024	Jan '24	Feb '24	Mar '24	Apr '24	May '24	June '24	July '24	Aug '24	Sept '24	Oct '24	Nov '24	Dec '24
Cash	\$123,852	\$247,706	\$371,558	\$431,593	\$555,445	\$679,299	\$739,332	\$863,185	\$987,037	\$1,047,073	\$1,170,926	\$1,294,778
Accounts Receivable	0	0	0	0	0	0	0	0	0	0	0	0
Inventory												
Other Current Assets												
<b>Total Current Assets</b>	<b>\$123,852</b>	<b>\$247,706</b>	<b>\$371,558</b>	<b>\$431,593</b>	<b>\$555,445</b>	<b>\$679,299</b>	<b>\$739,332</b>	<b>\$863,185</b>	<b>\$987,037</b>	<b>\$1,047,073</b>	<b>\$1,170,926</b>	<b>\$1,294,778</b>
Long-Term Assets												
Accumulated Depreciation												
<b>Total Long-Term Assets</b>												
<b>Total Assets</b>	<b>\$123,852</b>	<b>\$247,706</b>	<b>\$371,558</b>	<b>\$431,593</b>	<b>\$555,445</b>	<b>\$679,299</b>	<b>\$739,332</b>	<b>\$863,185</b>	<b>\$987,037</b>	<b>\$1,047,073</b>	<b>\$1,170,926</b>	<b>\$1,294,778</b>
Accounts Payable	0	0	0	0	0	0	0	0	0	0	0	0
Income Taxes Payable	\$10,145	\$20,291	\$0,456	\$10,145	\$20,290	\$30,456	\$10,145	\$20,290	\$30,455	\$10,146	\$20,291	\$30,456
Sales Taxes Payable	\$11,127	\$22,255	\$3,382	\$11,128	\$22,255	\$33,383	\$11,127	\$22,255	\$33,382	\$11,127	\$22,255	\$33,382
Short-Term Debt												
Prepaid Revenue												
<b>Total Current Liabilities</b>	<b>\$21,272</b>	<b>\$42,546</b>	<b>\$63,818</b>	<b>\$21,273</b>	<b>\$42,545</b>	<b>\$63,819</b>	<b>\$21,272</b>	<b>\$42,545</b>	<b>\$63,817</b>	<b>\$21,273</b>	<b>\$42,546</b>	<b>\$63,818</b>
Long-Term Debt												
<b>Total Long-Term Liabilities</b>												

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<b>Total Liabilities</b>	\$21,272	\$42,546	\$63,818	\$21,273	\$42,545	\$63,819	\$21,272	\$42,545	\$63,817	\$21,273	\$42,546	\$63,818
Paid-In Capital												
Retained Earnings:												
Earnings:	\$102,500	\$205,160	\$307,740	\$410,320	\$512,900	\$615,480	\$718,060	\$820,640	\$923,220	\$1,025,800	\$1,128,380	\$1,230,160
<b>Total Owner's Equity</b>	<b>\$102,580</b>	<b>\$205,160</b>	<b>\$307,740</b>	<b>\$410,320</b>	<b>\$512,900</b>	<b>\$615,480</b>	<b>\$718,060</b>	<b>\$820,640</b>	<b>\$923,220</b>	<b>\$1,025,800</b>	<b>\$1,128,380</b>	<b>\$1,230,960</b>
<b>Total Liabilities &amp; Equity</b>	<b>\$123,852</b>	<b>\$247,706</b>	<b>\$371,558</b>	<b>\$431,593</b>	<b>\$555,445</b>	<b>\$679,299</b>	<b>\$739,332</b>	<b>\$863,185</b>	<b>\$987,037</b>	<b>\$1,047,073</b>	<b>\$1,170,926</b>	<b>\$1,294,778</b>

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2025	Jan '25	Feb '25	Mar '25	Apr '25	May '25	June '25	July '25	Aug '25	Sept '25	Oct '25	Nov '25	Dec '25
Cash	\$1,542,435	\$1,823,475	\$2,074,078	\$2,213,427	\$2,494,466	\$2,775,505	\$2,914,854	\$3,195,894	\$3,476,933	\$3,616,282	\$3,897,321	\$4,178,360
Accounts Receivable	0	0	0	0	0	0	0	0	0	0	0	0
Inventory												
Other Current Assets												
<b>Total Current Assets</b>	<b>\$1,542,435</b>	<b>\$1,823,475</b>	<b>\$2,074,078</b>	<b>\$2,213,427</b>	<b>\$2,494,466</b>	<b>\$2,775,505</b>	<b>\$2,914,854</b>	<b>\$3,195,894</b>	<b>\$3,476,933</b>	<b>\$3,616,282</b>	<b>\$3,897,321</b>	<b>\$4,178,360</b>
Long-Term Assets												
Accumulated Depreciation												
<b>Total Long-Term Assets</b>												
<b>Total Assets</b>	<b>\$1,542,435</b>	<b>\$1,823,475</b>	<b>\$2,074,078</b>	<b>\$2,213,427</b>	<b>\$2,494,466</b>	<b>\$2,775,505</b>	<b>\$2,914,854</b>	<b>\$3,195,894</b>	<b>\$3,476,933</b>	<b>\$3,616,282</b>	<b>\$3,897,321</b>	<b>\$4,178,360</b>
Accounts Payable	0	0	0	0	0	0	0	0	0	0	0	0
Income Taxes Payable	\$3,560	\$76,684	\$9,372	\$3,124	\$6,248	\$9,372	\$3,124	\$6,248	\$9,372	\$3,124	\$6,248	\$9,372
Sales Taxes Payable	\$24,106	\$48,213	\$72,319	\$24,106	\$48,212	\$72,318	\$24,106	\$48,213	\$72,319	\$24,106	\$48,212	\$72,318
Short-Term Debt												
Prepaid Revenue												
<b>Total Current Liabilities</b>	<b>\$77,666</b>	<b>\$124,897</b>	<b>\$141,691</b>	<b>\$47,230</b>	<b>\$94,460</b>	<b>\$141,690</b>	<b>\$47,230</b>	<b>\$94,461</b>	<b>\$141,691</b>	<b>\$47,230</b>	<b>\$94,460</b>	<b>\$141,690</b>
Long-Term Debt												
<b>Total Liabilities</b>	<b>\$77,666</b>	<b>\$124,897</b>	<b>\$141,691</b>	<b>\$47,230</b>	<b>\$94,460</b>	<b>\$141,690</b>	<b>\$47,230</b>	<b>\$94,461</b>	<b>\$141,691</b>	<b>\$47,230</b>	<b>\$94,460</b>	<b>\$141,690</b>
Paid-in Capital												

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Retained Earnings:	\$1,230,960	\$1,230,960	\$1,230,960	\$1,230,960	\$1,230,960	\$1,230,960	\$1,230,960	\$1,230,960	\$1,230,960	\$1,230,960	\$1,230,960	\$1,230,960
Earnings:	\$23,809	\$467,618	\$701,427	\$935,237	\$1,169,046	\$1,402,855	\$1,636,664	\$1,870,473	\$2,104,282	\$2,338,092	\$2,571,901	\$2,805,710
<b>Total Owner's Equity</b>	<b>\$1,464,769</b>	<b>\$1,698,578</b>	<b>\$1,932,387</b>	<b>\$2,166,197</b>	<b>\$2,400,006</b>	<b>\$2,633,815</b>	<b>\$2,867,624</b>	<b>\$3,101,433</b>	<b>\$3,335,242</b>	<b>\$3,569,052</b>	<b>\$3,802,861</b>	<b>\$4,036,670</b>
<b>Total Liabilities &amp; Equity</b>	<b>\$1,542,435</b>	<b>\$1,823,475</b>	<b>\$2,074,078</b>	<b>\$2,213,427</b>	<b>\$2,494,466</b>	<b>\$2,775,505</b>	<b>\$2,914,854</b>	<b>\$3,195,894</b>	<b>\$3,476,933</b>	<b>\$3,616,282</b>	<b>\$3,897,321</b>	<b>\$4,178,360</b>

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	2024	2025	2026
Cash	\$1,294,778	\$4,178,360	\$8,911,733
Accounts Receivable	0	0	0
Inventory			
Other Current Assets			
<b>Total Current Assets</b>	<b>\$1,294,778</b>	<b>\$4,178,360</b>	<b>\$8,911,733</b>
Long-Term Assets			
Accumulated Depreciation			
<b>Total Long-Term Assets</b>			
<b>Total Assets</b>	<b>\$1,294,778</b>	<b>\$4,178,360</b>	<b>\$8,911,733</b>
Accounts Payable	0	0	0
Income Taxes Payable	\$0,406	\$69,372	\$14,788
Sales Taxes Payable	\$3,382	\$72,318	\$17,735
Short-Term Debt			
Prepaid Revenue			
<b>Total Current Liabilities</b>	<b>\$63,818</b>	<b>\$141,690</b>	<b>\$232,523</b>
Long-Term Debt			
<b>Long-Term Liabilities</b>			
<b>Total Liabilities</b>	<b>\$63,818</b>	<b>\$141,690</b>	<b>\$232,523</b>
Paid-In Capital			
Retained Earnings		\$1,230,960	\$4,036,670
Earnings	\$1,230,960	\$2,805,710	\$4,642,541
<b>Total Owner's Equity</b>	<b>\$1,230,960</b>	<b>\$4,036,670</b>	<b>\$8,679,210</b>
<b>Total Liabilities &amp; Equity</b>	<b>\$1,294,778</b>	<b>\$4,178,360</b>	<b>\$8,911,733</b>

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0065\_FINANCIAL STATEMENTS

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Cash Flow Statement (With Monthly Detail)

2024	Jan '24	Feb '24	Mar '24	Apr '24	May '24	June '24	July '24	Aug '24	Sept '24	Oct '24	Nov '24	Dec '24
<b>Net Cash Flow from Operations</b>												
Net Profit	\$102,580	\$102,579	\$102,580	\$102,580	\$102,580	\$102,579	\$102,580	\$102,580	\$102,580	\$102,579	\$102,580	\$102,580
Depreciation & Amortization												
Change in accounts Receivable	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Change in Inventory												
Change in accounts Payable	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Change in Income Tax Payable	\$10,145	\$10,146	\$10,145	(\$20,291)	\$10,145	\$10,146	(\$20,291)	\$10,145	\$10,145	(\$20,289)	\$10,145	\$10,145
Change in Sales Tax Payable	\$11,127	\$11,128	\$11,127	(\$22,254)	\$11,127	\$11,128	(\$22,256)	\$11,128	\$11,127	(\$22,255)	\$11,128	\$11,127
Change in Prepaid Revenue												
<b>Net Cash Flow from Operations</b>	<b>\$123,852</b>	<b>\$123,853</b>	<b>\$123,852</b>	<b>\$60,035</b>	<b>\$123,852</b>	<b>\$123,853</b>	<b>\$60,033</b>	<b>\$123,853</b>	<b>\$123,852</b>	<b>\$60,035</b>	<b>\$123,853</b>	<b>\$123,852</b>
<b>Investing &amp; Financing</b>												
Assets Purchased or sold												
<b>Net Cash from Investing</b>												
Investments Received												

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Dividends & Distributions													
Change in Short-Term Debt													
Change in Long-Term Debt													
<b>Net Cash from financing</b>													
Cash at Beginning of Period	50	\$123,852	\$247,706	\$371,558	\$431,593	\$555,445	\$679,299	\$739,332	\$863,185	\$987,037	\$1,047,073	\$1,170,926	
Net Change in Cash	\$123,852	\$123,853	\$123,852	\$60,035	\$123,852	\$123,853	\$60,033	\$123,853	\$123,852	\$60,035	\$123,853	\$123,852	
<b>Cash at End of Period</b>	<b>\$123,852</b>	<b>\$247,706</b>	<b>\$371,558</b>	<b>\$431,593</b>	<b>\$555,445</b>	<b>\$679,299</b>	<b>\$739,332</b>	<b>\$863,185</b>	<b>\$987,037</b>	<b>\$1,047,073</b>	<b>\$1,170,926</b>	<b>\$1,294,778</b>	

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2025	Jan '25	Feb '25	Mar '25	Apr '25	May '25	June '25	July '25	Aug '25	Sept '25	Oct '25	Nov '25	Dec '25
<b>Net Cash Flow from Operations</b>												
Net Profit	\$23,809	\$23,809	\$23,809	\$23,809	\$23,809	\$23,809	\$23,809	\$23,809	\$23,809	\$23,809	\$23,809	\$23,809
Depreciation & Amortization												
Change in accounts Receivable	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Change in Inventory												
Change in accounts Payable	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Change in Income Tax Payable	\$23,124	\$23,124	(\$7,312)	(\$46,248)	\$23,124	\$23,124	(\$46,248)	\$23,124	\$23,124	(\$46,248)	\$23,124	\$23,124
Change in Sales Tax Payable	(\$9,276)	\$24,107	\$24,106	(\$48,213)	\$24,106	\$24,106	(\$48,212)	\$24,107	\$24,106	(\$48,213)	\$24,106	\$24,106
Change in Prepaid Revenue												
<b>Net Cash Flow from Operations</b>	<b>\$247,657</b>	<b>\$281,040</b>	<b>\$250,603</b>	<b>\$139,348</b>	<b>\$281,039</b>	<b>\$281,039</b>	<b>\$139,349</b>	<b>\$281,040</b>	<b>\$281,039</b>	<b>\$139,348</b>	<b>\$281,039</b>	<b>\$281,039</b>
<b>Investing &amp; Financing</b>												
Assets Purchased or Sold												
<b>Net Cash from Investing</b>												
Investments Received												
Dividends & Distributions												

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	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028
Change in Short-Term Debt												
Change in Long-Term Debt												
<b>Net Cash from Financing</b>												
Cash at Beginning of Period	\$1,294,778	\$1,542,435	\$1,823,475	\$2,074,427	\$2,213,427	\$2,494,466	\$2,775,505	\$2,914,854	\$3,195,894	\$3,476,933	\$3,616,282	\$3,897,321
Net Change in Cash	\$247,657	\$281,040	\$230,603	\$139,348	\$281,039	\$281,039	\$139,349	\$281,040	\$281,039	\$139,348	\$281,039	\$281,039
<b>Cash at End of Period</b>	<b>\$1,542,435</b>	<b>\$1,823,475</b>	<b>\$2,074,078</b>	<b>\$2,213,427</b>	<b>\$2,494,466</b>	<b>\$2,775,505</b>	<b>\$2,914,854</b>	<b>\$3,195,894</b>	<b>\$3,476,933</b>	<b>\$3,616,282</b>	<b>\$3,897,321</b>	<b>\$4,178,360</b>

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	2024	2025	2026
<b>Net Cash Flow from Operations</b>			
Net Profit	\$1,230,360	\$2,805,710	\$4,642,541
Depreciation & Amortization			
Change in Accounts Receivable	\$0	\$0	\$0
Change in Inventory			
Change in Accounts Payable	\$0	\$0	\$0
Change in Income Tax Payable	\$30,436	\$30,136	\$46,416
Change in Sales Tax Payable	\$33,382	\$30,136	\$46,417
Change in Prepaid Revenue			
<b>Net Cash Flow from Operations</b>	<b>\$1,294,778</b>	<b>\$2,883,582</b>	<b>\$4,733,374</b>
<b>Investing &amp; Financing</b>			
Assets Purchased or Sold			
<b>Net Cash from Investing</b>			
Investments Received			
Dividends & Distributions			
Change in Short-Term Debt			
Change in Long-Term Debt			
<b>Net Cash from Financing</b>			
Cash at Beginning of Period	\$0	\$1,234,778	\$4,178,360
Net Change in Cash	\$1,294,778	\$2,883,582	\$4,733,374
<b>Cash at End of Period</b>	<b>\$1,294,778</b>	<b>\$4,178,360</b>	<b>\$8,911,733</b>

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# Exhibit 6 - Tax Plan

## Verification

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

Allen Forrest

\_\_\_\_\_  
**Printed Name of Verifying Individual**

Owner/CEO

\_\_\_\_\_  
**Title of Verifying Individual**



\_\_\_\_\_  
**Signature of Verifying Individual**

Feb 28th, 2023

\_\_\_\_\_  
**Verification Date**

**6.1 Tax Compliance Team**

**CARPENTER, WIGGINS, JORDAN, THOMAS & SCARBOROUGH, P.C.**  
CERTIFIED PUBLIC ACCOUNTANTS

2389 WEST MAIN STREET / DOTHAN, ALABAMA 36301-9968  
(334) 793-6767 / FAX (334) 671-0348

C. J. CARPENTER C.P.A. (ALA.)  
C. T. WIGGINS C.P.A. (ALA.)  
W. S. JORDAN C.P.A. (ALA.)  
JAMES H. THOMAS C.P.A. (ALA.)  
BRUCE E. SCARBOROUGH C.P.A. (ALA.)  
JASON A. CANADY C.P.A. (ALA.)  
T. SCOTT UNDERWOOD C.P.A. (ALA.)

December 7, 2022

To Whom It May Concern:

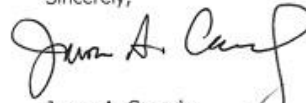
PUMTS, LLC will invoice customers when services are provided through their in-house accounting software. Once customers pay, the payment will be logged into the accounting software to ensure all revenue is properly accounted for. PUMTS, LLC will ensure that all payroll, operating expenses, taxes, and ancillary expenses are properly entered into the company accounting software.

By using the above approach to their accounting of revenue and expenses PUMTS, LLC will be able to accurately file the following Alabama tax forms on a monthly, quarterly, and annual basis:

Form 2100	Sales and Use Tax (Monthly)
Form A-1	Alabama Income Tax Withholding (Monthly)
Form A-3	Annual Alabama Income Tax Withholding (Annual)
Form W-2	Annual Reporting of Employee Wages (Annual)
Form 1099	Annual Reporting of Contractor Payments (Annual)
Form 96	Annual Reporting of Contractor Payments (Annual)
Form 65	Partnership/Limited Liability Return of Income (Annual)

If any further information is needed, we will be glad to provide this upon request

Sincerely,



Jason A. Canady  
Certified Public Accountant

MEMBERS:  
AMERICAN INSTITUTE OF CERTIFIED PUBLIC ACCOUNTANTS  
ALABAMA SOCIETY OF CERTIFIED PUBLIC ACCOUNTANTS

# Exhibit 7 - Business Formation Documents

## Verification

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

Allen Forrest

**Printed Name of Verifying Individual**

Owner/Ceo

**Title of Verifying Individual**

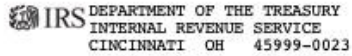


**Signature of Verifying Individual**

Feb 28th, 2023

**Verification Date**

## 7.1 Documentations



Date of this notice: 02-05-2021

Employer Identification Number:  
86-1905980

Form: SS-4

Number of this notice: CP 575 G

PICK UP MY THINGS  
ALLEN D FORREST JR SOLE MBR  
1422 N CURSON AVE APT 9  
LOS ANGELES, CA 90046

For assistance you may call us at:  
1-800-829-4933

IF YOU WRITE, ATTACH THE  
STUB AT THE END OF THIS NOTICE.

### WE ASSIGNED YOU AN EMPLOYER IDENTIFICATION NUMBER

Thank you for applying for an Employer Identification Number (EIN). We assigned you EIN 86-1905980. This EIN will identify you, your business accounts, tax returns, and documents, even if you have no employees. Please keep this notice in your permanent records.

When filing tax documents, payments, and related correspondence, it is very important that you use your EIN and complete name and address exactly as shown above. Any variation may cause a delay in processing, result in incorrect information in your account, or even cause you to be assigned more than one EIN. If the information is not correct as shown above, please make the correction using the attached tear off stub and return it to us.

A limited liability company (LLC) may file Form 8832, *Entity Classification Election*, and elect to be classified as an association taxable as a corporation. If the LLC is eligible to be treated as a corporation that meets certain tests and it will be electing S corporation status, it must timely file Form 2553, *Election by a Small Business Corporation*. The LLC will be treated as a corporation as of the effective date of the S corporation election and does not need to file Form 8832.

To obtain tax forms and publications, including those referenced in this notice, visit our Web site at [www.irs.gov](http://www.irs.gov). If you do not have access to the Internet, call 1-800-829-3676 (TTY/TDD 1-800-829-4059) or visit your local IRS office.

### IMPORTANT REMINDERS:

- \* Keep a copy of this notice in your permanent records. **This notice is issued only one time and the IRS will not be able to generate a duplicate copy for you.** You may give a copy of this document to anyone asking for proof of your EIN.
- \* Use this EIN and your name exactly as they appear at the top of this notice on all your federal tax forms.
- \* Refer to this EIN on your tax-related correspondence and documents.

If you have questions about your EIN, you can call us at the phone number or write to us at the address shown at the top of this notice. If you write, please tear off the stub at the bottom of this notice and send it along with your letter. If you do not need to write us, do not complete and return the stub.

Your name control associated with this EIN is PICK. You will need to provide this information, along with your EIN, if you file your returns electronically.

Thank you for your cooperation.







Wyoming Secretary of State  
Herschler Bldg East, Ste.100 & 101  
Cheyenne, WY 82002-0020  
Ph. 307-777-7311

For Office Use Only  
WY Secretary of State  
FILED: Feb 5 2021 10:07AM  
Original ID: 2021-000978798

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**Limited Liability Company  
Articles of Organization**

- I. The name of the limited liability company is:  
PICK UP MY THINGS, LLC
  
- II. The name and physical address of the registered agent of the limited liability company is:  
Registered Agents Inc.  
30 N Gould St Ste R  
Sheridan, WY 82801
  
- III. The mailing address of the limited liability company is:  
1422 N Curson Ave  
suite 9  
Los Angeles, CA 90046
  
- IV. The principal office address of the limited liability company is:  
30 N. Gould St  
ste R  
Sheridan, Wy 82801
  
- V. The organizer of the limited liability company is:  
Allen Forrest  
1601 Vine St FL 6th Los Angeles CA 90028

Signature: **Allen Forrest** Date: 02/05/2021  
Print Name: Allen Forrest  
Title: Owner  
Email: ceo@tfgla.com  
Daytime Phone #: (619) 808-9798



Wyoming Secretary of State  
Herschler Bldg East, Ste.100 & 101

Cheyenne, WY 82002-0020  
Ph. 307-777-7311

- I am the person whose signature appears on the filing; that I am authorized to file these documents on behalf of the business entity to which they pertain; and that the information I am submitting is true and correct to the best of my knowledge.
- I am filing in accordance with the provisions of the Wyoming Limited Liability Company Act, (W.S. 17-29-101 through 17-29-1105) and Registered Offices and Agents Act (W.S. 17-28-101 through 17-28-111).
- I understand that the information submitted electronically by me will be used to generate Articles of Organization that will be filed with the Wyoming Secretary of State.
- I intend and agree that the electronic submission of the information set forth herein constitutes my signature for this filing.
- I have conducted the appropriate name searches to ensure compliance with W.S. 17-16-401.

Notice Regarding False Filings: Filing a false document could result in criminal penalty and prosecution pursuant to W.S. 6-5-308.

W.S. 6-5-308. Penalty for filing false document.

(a) A person commits a felony punishable by imprisonment for not more than two (2) years, a fine of not more than two thousand dollars (\$2,000.00), or both, if he files with the secretary of state and willfully or knowingly:

- (i) Falsifies, conceals or covers up by any trick, scheme or device a material fact;
- (ii) Makes any materially false, fictitious or fraudulent statement or representation; or
- (iii) Makes or uses any false writing or document knowing the same to contain any materially false, fictitious or fraudulent statement or entry.

- I acknowledge having read W.S. 6-5-308.

Filer is:  An Individual  An Organization

Filer Information:

By submitting this form I agree and accept this electronic filing as legal submission of my Articles of Organization.

Signature: **Allen Forrest** Date: 02/05/2021  
 Print Name: Allen Forrest  
 Title: Owner  
 Email: ceo@tfgla.com  
 Daytime Phone #: (619) 808-9798



Wyoming Secretary of State  
Herschler Bldg East, Ste.100 & 101

Cheyenne, WY 82002-0020  
Ph. 307-777-7311

---

### Consent to Appointment by Registered Agent

Registered Agents Inc., whose registered office is located at 30 N Gould St Ste R, Sheridan, WY 82801, voluntarily consented to serve as the registered agent for PICK UP MY THINGS, LLC and has certified they are in compliance with the requirements of W.S. 17-28-101 through W.S. 17-28-111.

I have obtained a signed and dated statement by the registered agent in which they voluntarily consent to appointment for this entity.

Signature: **Allen Forrest** Date: 02/05/2021  
Print Name: Allen Forrest  
Title: Owner  
Email: ceo@tfgla.com  
Daytime Phone #: (619) 808-9798

STATE OF WYOMING  
Office of the Secretary of State

I, EDWARD A. BUCHANAN, Secretary of State of the State of Wyoming, do hereby certify that the filing requirements for the issuance of this certificate have been fulfilled.

CERTIFICATE OF ORGANIZATION  
PICK UP MY THINGS, LLC

I have affixed hereto the Great Seal of the State of Wyoming and duly executed this official certificate at Cheyenne, Wyoming on this 5th day of February, 2021 at 10:07 AM.

Remainder intentionally left blank.



Filed Date: 02/05/2021

*Edward A. Buchanan*

Secretary of State

Filed Online By:

Allen Forrest

on 02/05/2021



# STATE OF ALABAMA

## FOREIGN LIMITED LIABILITY COMPANY (LLC) APPLICATION FOR REGISTRATION

Alabama	863-047	FLL
Sec. Of State	Date	05/25/2021
	Time	06:53:00
	File	\$150.00
	Exp	\$0.00
	Total	\$150.00

1. NAME OF THE FOREIGN ENTITY AS RECORDED IN THE JURISDICTION IN WHICH IT WAS FORMED/ORGANIZED

PICK UP MY THINGS, LLC

2. NAME OF THE FOREIGN ENTITY FOR USE IN ALABAMA ONLY IF DIFFERENT FROM LEGAL NAME\*

\*A FICTITIOUS NAME MAY BE USED ONLY IF THE LEGAL NAME IS NOT AVAILABLE FOR USE IN ALABAMA OR THE NAME DOES NOT CONTAIN THE WORDS "LIMITED LIABILITY COMPANY" OR THE ABBREVIATION "LLC" OR "LLC" (10A-1-5.05)

3. IF A FICTITIOUS NAME IS USED THE UNDERSIGNED CERTIFIES THE RESOLUTION OF THE LLC'S GOVERNING AUTHORITY TO ADOPT THE FICTITIOUS NAME FOR USE IN ALABAMA AND AFFIRMS THE AUTHORITY TO MAKE SUCH A CERTIFICATION UNDER 10A-1-7.07

4. A COPY OF THE NAME RESERVATION ALREADY SUBMITTED TO THE SECRETARY OF STATE IS ATTACHED AT THE END OF THIS DOCUMENT

5. ENTITY'S JURISDICTION OF FORMATION

Wyoming

6. DATE OF ENTITY'S FORMATION IN THE STATE/COUNTRY OF JURISDICTION

02/05/2021

7. THE UNDERSIGNED CERTIFIES THAT THE FOREIGN ENTITY EXISTS AS A VALID LIMITED LIABILITY COMPANY UNDER THE LAWS OF THE ENTITY'S JURISDICTION OF FORMATION.

8. THE FOREIGN ENTITY WILL BEGIN OR BEGAN TRANSACTING BUSINESS IN ALABAMA

05/25/2021

9. ADDRESS OF PRINCIPAL OFFICE

200 N St Andrews St suite 2  
Dothan, AL 36303

MAILING ADDRESS

1601 VINE ST, 6TH FLOOR  
Los Angeles, CA 90028

10. NAME AND ADDRESS OF REGISTERED AGENT FOR SERVICE OF PROCESS

Geraldine FORREST  
2217 Rockspring Road  
Dothan, AL 36303

05/25/2021

ALLEN FORREST CEO

DATE

ELECTRONIC SIGNATURE & TITLE

7 In order to review the sections of the Code of Alabama 1975 referred to in the filing form, you may access [www.sos.alabama.gov/GovtRecords](http://www.sos.alabama.gov/GovtRecords) and click the "Code of Alabama" link to review.

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:

**PICK UP MY THINGS, LLC**

This name reservation is for the exclusive use of The Forrest Group, LLC, 1601 VINE ST, 6TH FLOOR, Los Angeles, CA 90028 for a period of one year beginning May 25, 2021 and expiring May 25, 2022



RES953909

**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 25, 2021

Date

A handwritten signature in black ink that reads 'John H. Merrill'.

John H. Merrill

Secretary of State

# Exhibit 8 – Business License and Authorization of Local Jurisdictions

## Verification

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

Allen Forrest  
\_\_\_\_\_  
Printed Name of Verifying Individual

Owner/Ceo  
\_\_\_\_\_  
Title of Verifying Individual

  
\_\_\_\_\_  
Signature of Verifying Individual

Feb 28th, 2023  
\_\_\_\_\_  
Verification Date

**Exhibit 8.1 - Business License and Authorization of Local Jurisdictions**



The City of Dothan

2022

DEPARTMENT

PLANNING AND DEVELOPMENT  
LICENSE DIVISION-P.O.BOX 2128  
DOTHAN, ALABAMA 36302-2128

38060

MAIL PICK UP MY THINGS, LLC  
TO: 200 N SAINT ANDREWS ST STE  
2 DOTHAN AL 36303 - 4840



DATE		
MO	DAY	YR
12	15	21

LICENSE YEAR	EXPIRATION DATE
2022	Dec 31, 2022

THIS IS TO CERTIFY  
ISSUANCE OF LICENSE TO:

SECTION	- KIND OF BUSINESS -
492	COURIERS



PICK UP MY THINGS, LLC  
200 N SAINT ANDREWS ST STE 3  
DOTHAN AL 36303 - 4840

THIS LICENSE SHOULD BE DISPLAYED  
AT PLACE OF BUSINESS

FINANCE DIRECTOR-TREASURER

*Lisa H. Beeder*

---

# Exhibit 9 – Business Plan

## Verification

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

Allen Forrest

\_\_\_\_\_  
**Printed Name of Verifying Individual**



\_\_\_\_\_  
**Signature of Verifying Individual**

Owner/Ceo

\_\_\_\_\_  
**Title of Verifying Individual**

Feb 28th, 2023

\_\_\_\_\_  
**Verification Date**

## **9.1 Executive Summary**

## **9.2 Opportunity**

## **9.3 Problem**

The State of Alabama will allow up to 40 licenses to sell, cultivate, or process Cannabis. All of the licenses except integrated facilities do not have permission to transport their own products from location to location.

## **9.4 Solution**

Pumts secure plan on using the top-of-the-line armored cargo vans.

### **ARMORED CARS & BULLETPROOF VEHICLES**

INKAS® Armored Vehicle Manufacturing is a leading Canadian-based company that specializes in the design and production of a wide range of armored vehicles, including executive SUVs, bulletproof luxury sedans, special purpose vehicles, personnel carriers, cash-in-transit vehicles, and others. Since 2000, INKAS® Armored Vehicle Manufacturing has been providing armored vehicles for banks, law enforcement agencies, corporate clients and individuals all over the world. Company's worldwide sales offices and after-sale workshops are located all over the world.

## **9.5 Market**

Alabama's medical marijuana program could generate \$80 million-\$90 million in sales in its first year once it gets going and \$450 million-\$545 million in annual sales by its fourth year. Based on the study, Alabama is projected to retail around \$48 million in its first full year of medical sales, about \$163 million in the second year, and approximately \$387 million in the third year of legal medical cannabis sales.

## **9.6 Competition**

We do not know who the competition will be because no one is licensed in Alabama.

## **9.7 Why Us?**

Pumts secure plan on using the top-of-the-line armored cargo vans. ARMORED CARS & BULLETPROOF VEHICLES INKAS® Armored Vehicle Manufacturing is a leading Canadian-based company that specializes in the design and production of a wide range of armored vehicles, including executive SUVs, bulletproof luxury sedans, special purpose vehicles, personnel carriers, cash-in-transit vehicles, and others. Since 2000, INKAS® Armored Vehicle Manufacturing has been providing armored vehicles for banks, law enforcement agencies, corporate clients, and individuals all over the world. The company's worldwide sales offices and after-sale workshops are located worldwide.

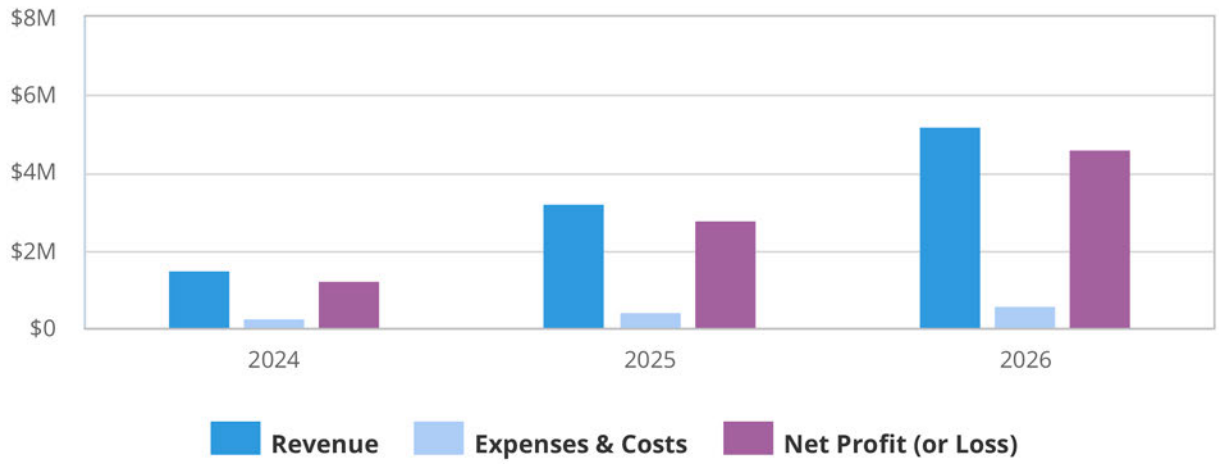
Comments

## **9.8 Expectations**

## **9.9 Forecast**

We are projecting sales of \$1,440,000 in year one and \$3,156,000 in year 2 with a profit margin of 83%. That assumes we can ship 300 lbs per week with an average price of \$100 per shipment pound. Our co-founders will draw only minimal salaries, starting in month 3, so we can reinvest our profits into growing the business. Secure Transporters and additional staff will be our biggest expenses, followed by smaller allotments for marketing, maintenance, and fuel. For now, though, we are focused on making our daily truck a great success.

**9.10 Financial Highlights by Year**



### **9.11 Opportunity**

### **9.12 Problem & Solution**

Pumts Secure ARMORED CARS & BULLETPROOF VEHICLES

INKAS® Armored Vehicle Manufacturing is a leading Canadian-based company that specializes in the design and production of a wide range of armored vehicles, including executive SUVs, bulletproof luxury sedans, special purpose vehicles, personnel carriers, cash-in-transit vehicles, and others. Since 2000, INKAS® Armored Vehicle Manufacturing has been providing armored vehicles for banks, law enforcement agencies, corporate clients, and individuals all over the world. The company's worldwide sales offices and after-sale workshops are located worldwide.

### **9.13 Target Market**

Alabama's medical marijuana program could generate \$80 million-\$90 million in sales in its first year once it gets going and \$450 million-\$545 million in annual sales by its fourth year. Based on the study, Alabama is projected to retail around \$48 million in its first full year of medical sales, about \$163 million in the second year, and approximately \$387 million in the third year of legal medical cannabis sales.

State	Population	Year 1 Sales	Year 2 Sales	Year 3 Sales
State with medical-only cannabis		\$126,488,281.4	\$ 422,631,126.48	\$ 1,004,044,705.50
<b>AL</b>	5,024,279	\$ 48,875,419.42	\$ 163,305,828.29	\$ 387,965,632.44
<b>GA*</b>	10,711,908	\$ 104,203,806.41	\$ 348,172,744.49	\$ 827,153,938.27
<b>KY</b>	4,505,836	\$ 43,832,085.03	\$146,454,701.29	\$ 347,932,412.47
<b>LA*</b>	4,657,757	\$ 45,309,949.33	\$151,392,640.59	\$ 359,663,474.15
<b>MS</b>	2,961,279	\$28,806,870.23	\$96,251,446.21	\$ 228,664,546.71
<b>NC</b>	10,439,388	\$ 101,552,773.44	\$339,314,935.38	\$ 806,110,442.45
<b>SC</b>	5,118,425	\$ 49,791,257.34	\$ 166,365,887.36	\$ 395,235,414.32
<b>TN</b>	6,910,840	\$67,227,596.94	\$ 224,625,354.28	\$ 533,642,421.39
<b>TX</b>	29,145,505	\$ 283,523,025.11	\$ 947,326,140.72	\$ 2,250,562,574.26
<b>WV*</b>	1,793,716	\$ 17,448,995.53	\$ 58,301,753.76	\$ 138,507,467.91

### **9.14 Competition**

### **9.15 Current alternatives**

This is a new market for Alabama. We don't have enough data to know who's our competition until the 1st license is given.

### **9.15 Our Advantages**

Pumts secure plan on using top-of-the-line armored cargo vans.

#### **ARMORED CARS & BULLETPROOF VEHICLES**

INKAS® Armored Vehicle Manufacturing is a leading Canadian-based company that specializes in the design and production of a wide range of armored vehicles, including executive SUVs, bulletproof luxury sedans, special purpose vehicles, personnel carriers, cash-in-transit vehicles, and others. Since 2000, INKAS® Armored Vehicle Manufacturing has been providing armored vehicles for banks, law enforcement agencies, corporate clients, and individuals all over the world. The company's worldwide sales offices and after-sale workshops are located worldwide.



### **9.16 Execution**

### **9.17 Marketing & Sales**

### **9.18 Marketing Plan**

We've already secured 5 out of the 40 potential clients in the state of Alabama who are applying for the license.

Our dedicated sales manager will continue to forge new relationships and manage our current ones.

We will also solicit from the state public database who's obtained—the state license.

### **9.19 Sales Plan**

We have signed MOU with Cultivation farms. We are an all-cash business and only accept payments in cash; even though we will be an all-cash business, we will still give our client a digital receipt.

### **9.20 Operations**

### **9.21 Locations & Facilities**

We recently signed a one-year lease for a commercially zoned space in front of the Dothan Police Department. Our trucks have a reserved place and can be locked and boarded securely overnight, which saves us the time and fuel cost of driving it home each night. This location is conveniently located in a safe neighborhood near the downtown district.

**9.22 Technology**

We will use our patent technology to prevent tampering during a scheduled cargo pick-up by locking the box and can not be opened until it reaches its destination and the receiver send blu tooth key or enter passcode combination

**9.23 Equipment & Tools**

We obtained a good deal on a used but well-maintained armored cargo truck for just over \$35,000. It's a Ford 250 Transit model, which is a good size for our current business. It was configured as an armored cargo van, so it already had security cameras, reinforced cages, and locks, air-conditioned, and humidified. It was also fully framed and came with most of the equipment we needed — a six-foot hood with fire suppression system, bulletproof glass, panic buttons, and drop safes.

**9.24 Milestones & Metrics****9.25 Milestones Table**

<b>Milestone</b>	<b>Due Date</b>
Obtained Alcohol Delivery License	December 19, 2022

### **9.26 Key metrics**

Our focus right now is on the most basic metrics: daily revenue, gas costs, payroll, repairs, and profit margins. We are doing OK so far, but it is critical that we keep a close eye on our margins as we scale up.

## **9.27 Company**

### **Overview**

Pumts Secure LLC is registered as a limited liability company. Our five founders, Allen Forrest and Patrick Walden, Tremain Johnson, and Tracy Hand are co-owners with equal shares. No outside investors are involved at this point in time, though there might be an opportunity for that as the business grows.

## **9.28 Team**

- Allen Forrest / CEO
- Patrick Walden Sales Management
- Tracy Hand / Ops Management
- Tremain Johnson / CTO
- Turkesra Forrest / Records

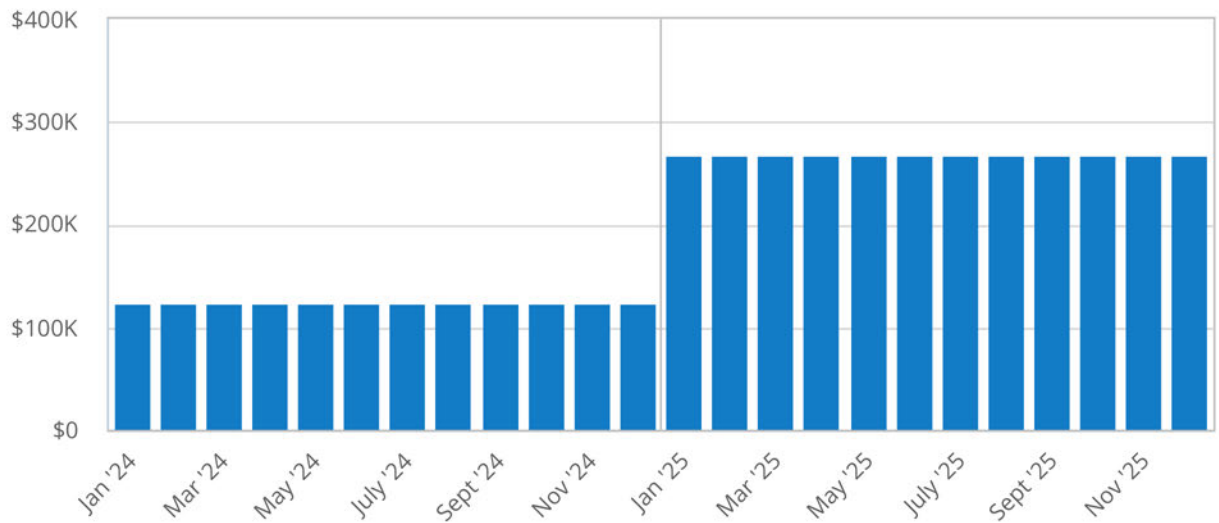
## 9.29 Financial Plan

### Forecast

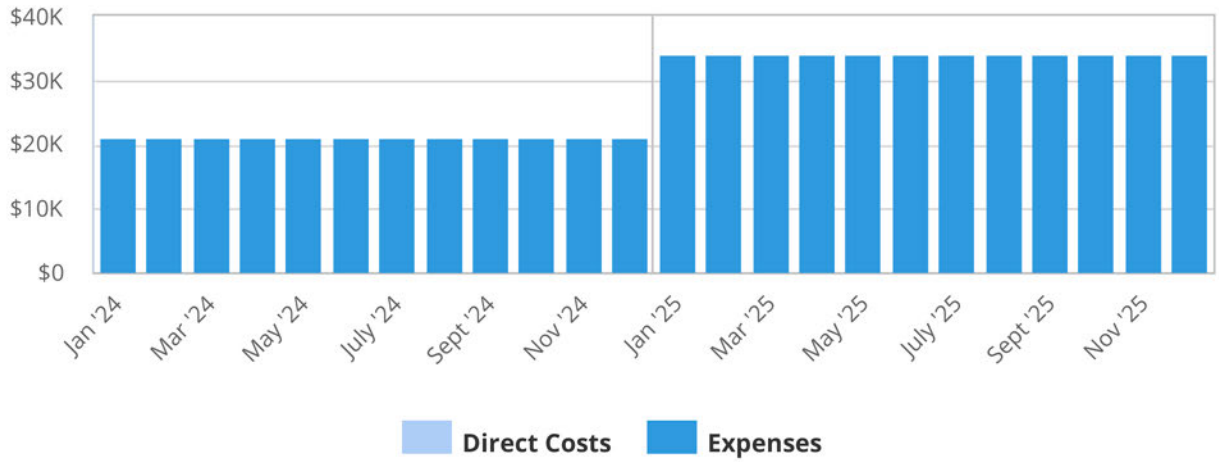
### Key assumptions

an estimated amount of 300 lbs of pounds to shipped per week plus 1.75 per mile.

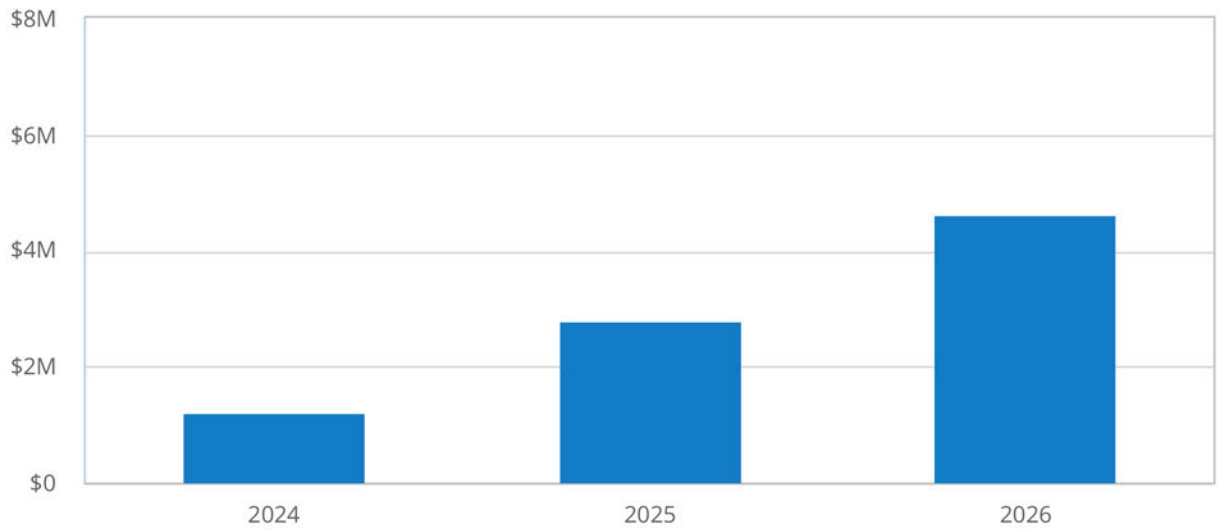
### Revenue by Month



### Expenses by Month



### 9.30 Net Profit (or Loss) by Year



**9.31 Financing**

Outside investment as well as personal capital

**9.32 Statements****9.32 Projected Profit and Loss**

	2024	2025	2026
<b>Revenue</b>	<b>\$1,483,659</b>	<b>\$3,214,154</b>	<b>\$5,232,649</b>
<b>Direct Costs</b>			
Gross Margin	\$1,483,659	\$3,214,154	\$5,232,649
<b>Gross Margin %</b>	<b>100%</b>	<b>100%</b>	<b>100%</b>
<b>Operating Expenses</b>			
Salaries & Wages	\$63,360	\$63,360	\$63,360
Employee Related Expenses	\$12,672	\$12,672	\$12,672
Rent	\$6,600	\$6,600	\$6,600
Utilities	\$2,400	\$2,400	\$2,400
Internet	\$1,500	\$1,500	\$1,500
Alarm System	\$1,800	\$1,800	\$1,800
Gas for trucks	\$7,728	\$7,728	\$7,728
Car Insurance	\$9,900	\$9,900	\$9,900

Cell Phones	\$4,800	\$4,800	\$4,800
Cargo Trucks	\$20,196	\$20,196	\$20,196
<b>Total Operating Expenses</b>	<b>\$130,956</b>	<b>\$130,956</b>	<b>\$130,956</b>
<hr/>			
<b>Operating Income</b>	<b>\$1,352,703</b>	<b>\$3,083,198</b>	<b>\$5,101,693</b>
<hr/>			
Interest Incurred			
Depreciation and Amortization			
Gain or Loss from Sale of Assets			
Income Taxes	\$121,743	\$277,488	\$459,152
<b>Total Expenses</b>	<b>\$252,699</b>	<b>\$408,444</b>	<b>\$590,108</b>
<b>Net Profit</b>	<b>\$1,230,960</b>	<b>\$2,805,710</b>	<b>\$4,642,541</b>
<b>Net Profit / Sales</b>	<b>83%</b>	<b>87%</b>	<b>89%</b>

**Projected Balance Sheet**

	<b>2024</b>	<b>2025</b>	<b>2026</b>
Cash	\$1,294,778	\$4,178,360	\$8,911,733
Accounts Receivable	\$0	\$0	\$0
Inventory			
Other Current Assets			
<b>Total Current Assets</b>	<b>\$1,294,778</b>	<b>\$4,178,360</b>	<b>\$8,911,733</b>



Long-Term Assets

Accumulated Depreciation

**Total Long-Term Assets**

<b>Total Assets</b>	<b>\$1,294,778</b>	<b>\$4,178,360</b>	<b>\$8,911,733</b>
---------------------	--------------------	--------------------	--------------------

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Accounts Payable	\$0	\$0	\$0
------------------	-----	-----	-----

Income Taxes Payable	\$30,436	\$69,372	\$114,788
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Sales Taxes Payable	\$33,382	\$72,318	\$117,735
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Short-Term Debt

Prepaid Revenue

<b>Total Current Liabilities</b>	<b>\$63,818</b>	<b>\$141,690</b>	<b>\$232,523</b>
----------------------------------	-----------------	------------------	------------------

Long-Term Debt

**Long-Term Liabilities**

<b>Total Liabilities</b>	<b>\$63,818</b>	<b>\$141,690</b>	<b>\$232,523</b>
--------------------------	-----------------	------------------	------------------

---

Paid-In Capital

Retained Earnings		\$1,230,960	\$4,036,670
-------------------	--	-------------	-------------

Earnings	\$1,230,960	\$2,805,710	\$4,642,541
----------	-------------	-------------	-------------

<b>Total Owner's Equity</b>	<b>\$1,230,960</b>	<b>\$4,036,670</b>	<b>\$8,679,210</b>
-----------------------------	--------------------	--------------------	--------------------

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<b>Total Liabilities &amp; Equity</b>	<b>\$1,294,778</b>	<b>\$4,178,360</b>	<b>\$8,911,733</b>
---------------------------------------	--------------------	--------------------	--------------------

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**Projected Cash Flow Statement**

	<b>2024</b>	<b>2025</b>	<b>2026</b>
--	-------------	-------------	-------------

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**Net Cash Flow from Operations**

Net Profit	\$1,230,960	\$2,805,710	\$4,642,541
------------	-------------	-------------	-------------

Depreciation & Amortization			
-----------------------------	--	--	--

Change in Accounts Receivable	\$0	\$0	\$0
-------------------------------	-----	-----	-----

Change in Inventory			
---------------------	--	--	--

Change in Accounts Payable	\$0	\$0	\$0
----------------------------	-----	-----	-----

Change in Income Tax Payable	\$30,436	\$38,936	\$45,416
------------------------------	----------	----------	----------

Change in Sales Tax Payable	\$33,382	\$38,936	\$45,417
-----------------------------	----------	----------	----------

Change in Prepaid Revenue			
---------------------------	--	--	--

<b>Net Cash Flow from Operations</b>	<b>\$1,294,778</b>	<b>\$2,883,582</b>	<b>\$4,733,374</b>
--------------------------------------	--------------------	--------------------	--------------------

---

**Investing & Financing**

Assets Purchased or Sold			
--------------------------	--	--	--

**Net Cash from Investing**


---

Investments Received			
----------------------	--	--	--

Dividends &amp; Distributions

Change in Short-Term Debt

Change in Long-Term Debt

**Net Cash from Financing**

---

Cash at Beginning of Period	\$0	\$1,294,778	\$4,178,360
Net Change in Cash	\$1,294,778	\$2,883,582	\$4,733,374
<b>Cash at End of Period</b>	<b>\$1,294,778</b>	<b>\$4,178,360</b>	<b>\$8,911,733</b>

---

# Exhibit 10 - Evidence of Business Relationship with other Licensees and Prospective Licensees

## Verification

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

Allen Forrest

Printed Name of Verifying Individual

Owner/Ceo

Title of Verifying Individual



Signature of Verifying Individual

Feb 28th, 2023

Verification Date

## **10.1 LOI and MOU's**

**Southeastern Medical Wellness LLC  
P.O. Box 310 – Dothan, AL 36302  
(334) 790-6500**

November 18, 2022

Mr. Allen Forrest  
Pick Up My Things  
200 N St. Andrews  
Suite 3  
Dothan, AL 36303

**RE: Letter of Interest Between Pick Up My Things and Southeastern Medical Wellness LLC**

Dear Mr. Harris

This letter of interest (LOI) provides a foundation for the relationship between the parties as described herein and demonstrates an interest by Southeastern Medical Wellness LLC and Pick Up My Things (“Participants”) to establish a mutually beneficial relationship for the purposes of the provision of secure transportation at such time that Southeastern Medical Wellness LLC is awarded a medical cannabis license by the Alabama Medical Cannabis Commission.

### **The Participants**

#### Southeastern Medical Wellness

Southeastern Medical Wellness LLC is a limited liability company formed for the purpose of providing treatment to and alleviating the symptoms of Alabamians who are diagnosed with a condition or disease determined by a practitioner to benefit from the use of cannabis oil and cannabis oil products. Southeastern Medical Wellness is applying for an Integrated Facility medical cannabis license to the Alabama Medical Cannabis Commission pursuant to the Darren Wesley 'Ato' Hall Compassion Act.

#### Pick Up My Things

Pick Up My Things (“PUMT”) is a Dothan, Alabama based company that specializes in providing 100% secure, end-to-end, tamper-proof transportation services for highly regulated products, as well as delivery for everyday items. With an application submitted to the Alabama Medical Marijuana Commission for a Secure Transporter License, PUMT understands the importance of secure tracking and utilizes top-of-the line GPS tracking technology, as well as inventory

management technology. PLMT places a priority on communication and ensuring that it works hand-in-hand with its clients to ensure compliance with all legal requirements.

**General Provisions**

**No Formal Agency, Partnership, or Joint Venture.** This letter of interest shall not be deemed to create any legal relationship of agency, partnership, or joint venture between the Participants.

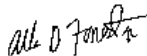
**Information.** Participants shall provide each other such information as may be needed to facilitate the activities provided for under this letter including (to the extent possible) demographic and other data on the target population, contributions from other public and private sector partners, information on implementing partners, additional resources needed or developed, etc.

**Intellectual property.** Any intellectual property, including but not limited to rights to published material and patented or patentable products and processes, that may develop as a result of the partnership will be subject to standards of ownership as identified and agreed upon in writing at the outset of each research project undertaken.

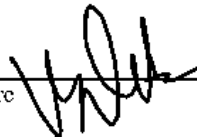
**No Legally Binding Commitment.** The Participants further specifically acknowledge that this LOI does not create an obligation to commitment of funds, nor does it constitute a legally binding commitment by any of the partners.

ACKNOWLEDGEMENTS

We hereby agree to the foregoing as described above.

  
\_\_\_\_\_  
Signature

  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date



**Memorandum of Understanding**

Between

**Black Belt Organix, LLC and PICK UP MY THINGS - SECURE**

This Memorandum of Understand (hereafter known as an "MOU") reflects our understanding, at the present time, of certain preliminary discussions we have had concerning the (describe transaction e.g. transportation, testing, etc.) and is intended to be an outline to assist us in preparing a definitive final agreement, pending a license is granted by the Alabama Medical Cannabis Commission.

1. This MOU is not intended to contractually bind either of us in any way, nor shall we be legally bound until an agreement, in form and content satisfactory to each of us and our respective counsel is fully executed by us.
2. Execution of this MOU shall not obligate either party to accept any particular terms but will preclude both parties from insisting on any terms that are inconsistent with those terms described in this MOU.
3. It is expressly agreed that if a mutually acceptable final agreement will be entered into after the point of licensure and each party will have an opportunity to discuss the terms of said agreement.

This Memorandum of Understanding shall only be disclosed to the Alabama Medical Cannabis Commission and shall not be disclosed to anyone other than the parties, their employees, attorneys, accountants and/or any investors of either party.

In witness whereof, the parties to this MOU through their duly authorized representatives have executed this MOU on the days and dates set out below, and certify that they have read, understood, and agreed to the terms and conditions of this MOU as set forth herein.

By: Asaud Frazier \_\_\_\_\_  
Title: Owner \_\_\_\_\_

  
\_\_\_\_\_  
ALABAMA MEDICAL CANNABIS COMMISSION

Signature

Date: Dec 13, 2022 \_\_\_\_\_

By: Allen Forrest \_\_\_\_\_  
Title: Owner \_\_\_\_\_

  
\_\_\_\_\_  
ALABAMA MEDICAL CANNABIS COMMISSION

Signature

Date: December 9th, 2022 \_\_\_\_\_

# Memorandum of Understanding

Final Audit Report

2022-12-13

Created:	2022-12-13
By:	Forrest Group (ceo@fjgla.com)
Status:	Signed
Transaction ID:	CB_JCHB CAABAAX3yH J6ZWP-Zx0Om-48JKe_pdss38QyN

## "Memorandum of Understanding" History

-  Document created by Forrest Group (ceo@fjgla.com)  
2022-12-13 - 6:14:18 PM GMT- IP address: 205.220.128.101
-  Document emailed to asaudfrazier@gmail.com for signature  
2022-12-13 - 6:15:28 PM GMT
-  Email viewed by asaudfrazier@gmail.com  
2022-12-13 - 6:48:18 PM GMT- IP address: 66.249.80.151
-  Signer asaudfrazier@gmail.com entered name at signing as Asaud Frazier  
2022-12-13 - 7:42:57 PM GMT- IP address: 108.165.213.35
-  Document e-signed by Asaud Frazier (asaudfrazier@gmail.com)  
Signature Date: 2022-12-13 - 7:42:59 PM GMT - Time Source: server- IP address: 108.165.213.35
-  Agreement completed.  
2022-12-13 - 7:42:59 PM GMT







**Memorandum of Understanding**

Between

**OrganicHarvest Lab, LLC and PICK UP MY THINGS - SECURE**

This Memorandum of Understand (hereafter known as an "MOU") reflects our understanding, at the present time, of certain preliminary discussions we have had concerning the transportation of medical cannabis by PICK UP MY THINGS- SECURE between Organic Harvest Lab, LLC, Inc. processing sites and/or other duly licensed operations and is intended to be an outline to assist us in preparing a definitive final agreement, pending a license is granted by the Alabama Medical Cannabis Commission.

1. This MOU is not intended to contractually bind either of us in any way, nor shall we be legally bound until an agreement, in form and content satisfactory to each of us and our respective counsel is fully executed by us.
2. Execution of this MOU shall not obligate either party to accept any particular terms but will preclude both parties from insisting on any terms that are inconsistent with those terms described in this MOU.
3. It is expressly agreed that if a mutually acceptable final agreement will be entered into after the point of licensure and each party will have an opportunity to discuss the terms of said agreement.

This Memorandum of Understanding shall only be disclosed to the Alabama Medical Cannabis Commission and shall not be disclosed to anyone other than the parties, their employees, attorneys, accountants and/or any investors of either party.

In witness whereof, the parties to this MOU through their duly authorized representatives have executed this MOU on the days and dates set out below, and certify that they have read, understood, and agreed to the terms and conditions of this MOU as set forth herein.

By: **Jason Cobb**  
 Title: **CEO**  
  
 \_\_\_\_\_  
 Signature

By: Allen Forrest  
 Title: Owner/CEO  
  
 \_\_\_\_\_  
 Signature

# Memorandum of Understanding

Final Audit Report

2022-12-23

Created:	2022-12-23
By:	Forrest Group (ceo@fjgla.com)
Status:	Signed
Transaction ID:	CB_JCHB CAABAA62jldwrlrjG aTRGj1KI4nZrqxojmabb

## "Memorandum of Understanding" History

-  Document created by Forrest Group (ceo@fjgla.com)  
2022-12-23 - 7:30:22 PM GMT - IP address: 45.49.12.77
-  Document emailed to organicharvestlab@gmail.com for signature  
2022-12-23 - 7:30:39 PM GMT
-  Email viewed by organicharvestlab@gmail.com  
2022-12-23 - 8:09:55 PM GMT - IP address: 66.249.88.26
-  Signer organicharvestlab@gmail.com entered name at signing as Jason Cobb  
2022-12-23 - 8:10:44 PM GMT - IP address: 68.91.192.231
-  Document e-signed by Jason Cobb (organicharvestlab@gmail.com)  
Signature Date: 2022-12-23 - 8:10:46 PM GMT - Time Source: server- IP address: 68.91.192.231
-  Agreement completed.  
2022-12-23 - 8:10:46 PM GMT





**Memorandum of Understanding**

Between

**Wagon Trail Med-Serv LLC and PICK UP MY THINGS - SECURE**

This Memorandum of Understand (hereafter known as an "MOU") reflects our understanding, at the present time, of certain preliminary discussions we have had concerning the (describe transaction e.g. transportation, testing, etc.) and is intended to be an outline to assist us in preparing a definitive final agreement, pending a license is granted by the Alabama Medical Cannabis Commission.

1. This MOU is not intended to contractually bind either of us in any way, nor shall we be legally bound until an agreement, in form and content satisfactory to each of us and our respective counsel is fully executed by us.
2. Execution of this MOU shall not obligate either party to accept any particular terms but will preclude both parties from insisting on any terms that are inconsistent with those terms described in this MOU.
3. It is expressly agreed that if a mutually acceptable final agreement will be entered into after the point of licensure and each party will have an opportunity to discuss the terms of said agreement.

This Memorandum of Understanding shall only be disclosed to the Alabama Medical Cannabis Commission and shall not be disclosed to anyone other than the parties, their employees, attorneys, accountants and/or any investors of either party.

In witness whereof, the parties to this MOU through their duly authorized representatives have executed this MOU on the days and dates set out below, and certify that they have read, understood, and agreed to the terms and conditions of this MOU as set forth herein.

By: Joey Robertson

Title: President

Joey Robertson

www.pickupmythings.com

Signature

Date: Dec 15, 2022

By: Allen Forrest

Title: Owner

Allen Forrest

Signature

Date: December 9th, 2022







# Memorandum of Understanding

Final Audit Report

2022-12-15

Created:	2022-12-15
By:	Forrest Group (ceo@fjgla.com)
Status:	Signed
Transaction ID:	CB_JCHB CAABA Ahk1j08onzYdV3ISZIAR-fDsu8aqb3KUt

## "Memorandum of Understanding" History

-  Document created by Forrest Group (ceo@fjgla.com)  
2022-12-15 - 5:07:26 PM GMT- IP address: 172.58.5.231
-  Document emailed to robertsonwithf@gmail.com for signature  
2022-12-15 - 5:08:53 PM GMT
-  Email viewed by robertsonwithf@gmail.com  
2022-12-15 - 7:30:59 PM GMT- IP address: 66.249.88.8
-  Signer robertsonwithf@gmail.com entered name at signing as Joey Robertson  
2022-12-15 - 7:56:45 PM GMT- IP address: 35.135.136.66
-  Document e-signed by Joey Robertson (robertsonwithf@gmail.com)  
Signature Date: 2022-12-15 - 7:56:47 PM GMT - Time Source: server- IP address: 35.135.136.66
-  Agreement completed.  
2022-12-15 - 7:56:47 PM GMT





**Memorandum of Understanding**

Between

**Fleur De Vie Wellness, Inc. and PICK UP MY THINGS - SECURE**

This Memorandum of Understand (hereafter known as an "MOU") reflects our understanding, at the present time, of certain preliminary discussions we have had concerning the transportation of medical cannabis by PICK UP MY THINGS- SECURE between Fleur De Vie Wellness, Inc. dispensing sites and/or other duly licensed operations and is intended to be an outline to assist us in preparing a definitive final agreement, pending a license is granted by the Alabama Medical Cannabis Commission.

1. This MOU is not intended to contractually bind either of us in any way, nor shall we be legally bound until an agreement, in form and content satisfactory to each of us and our respective counsel is fully executed by us.
2. Execution of this MOU shall not obligate either party to accept any particular terms but will preclude both parties from insisting on any terms that are inconsistent with those terms described in this MOU.
3. It is expressly agreed that if a mutually acceptable final agreement will be entered into after the point of licensure and each party will have an opportunity to discuss the terms of said agreement.

This Memorandum of Understanding shall only be disclosed to the Alabama Medical Cannabis Commission and shall not be disclosed to anyone other than the parties, their employees, attorneys, accountants and/or any investors of either party.

In witness whereof, the parties to this MOU through their duly authorized representatives have executed this MOU on the days and dates set out below, and certify that they have read, understood, and agreed to the terms and conditions of this MOU as set forth herein.

By: **Zach Huey**  
 Title: **CLO**  
  
Zach Huey © n. s. 2022/18/17/CS1  
 \_\_\_\_\_  
 Signature

By: Allen Forrest  
 Title: Owner/CEO  
  
 \_\_\_\_\_  
 Signature






# Memorandum of Understanding (2) (1)

Final Audit Report

2022-12-23

Created:	2022-12-23
By:	Forrest Group (ceo@fjgla.com)
Status:	Signed
Transaction ID:	CB_JCHB CAABA AhrIX1Y7PvSbql-h7WX6bfgNaOOfJKfmF

## "Memorandum of Understanding (2) (1)" History

-  Document created by Forrest Group (ceo@fjgla.com)  
2022-12-23 - 7:10:59 PM GMT - IP address: 45.49.12.77
-  Document emailed to Zach Huey (zach@hueylawfirm.com) for signature  
2022-12-23 - 7:11:11 PM GMT
-  Email viewed by Zach Huey (zach@hueylawfirm.com)  
2022-12-23 - 7:11:35 PM GMT - IP address: 107.196.63.101
-  Document e-signed by Zach Huey (zach@hueylawfirm.com)  
Signature Date: 2022-12-23 - 7:12:19 PM GMT - Time Source: server - IP address: 107.196.63.101
-  Agreement completed.  
2022-12-23 - 7:12:19 PM GMT





**Memorandum of Understanding**

Between


**RJK Holdings AL, LLC and PICK UP MY THINGS - SECURE**

This Memorandum of Understand (hereafter known as an "MOU") reflects our understanding, at the present time, of certain preliminary discussions we have had concerning the (describe transaction e.g. transportation, testing, etc.) and is intended to be an outline to assist us in preparing a definitive final agreement, pending a license is granted by the Alabama Medical Cannabis Commission.

1. This MOU is not intended to contractually bind either of us in any way, nor shall we be legally bound until an agreement, in form and content satisfactory to each of us and our respective counsel is fully executed by us.
2. Execution of this MOU shall not obligate either party to accept any particular terms but will preclude both parties from insisting on any terms that are inconsistent with those terms described in this MOU.
3. It is expressly agreed that if a mutually acceptable final agreement will be entered into after the point of licensure and each party will have an opportunity to discuss the terms of said agreement.

This Memorandum of Understanding shall only be disclosed to the Alabama Medical Cannabis Commission and shall not be disclosed to anyone other than the parties, their employees, attorneys, accountants and/or any investors of either party.

In witness whereof, the parties to this MOU through their duly authorized representatives have executed this MOU on the days and dates set out below, and certify that they have read, understood, and agreed to the terms and conditions of this MOU as set forth herein.

By: Ben Moultrie, PharmD  
 Title: Owner and Chief Medical Officer  
  
 \_\_\_\_\_  
 Signature

By: Allen Forrest  
 Title: Owner/CEO  
  
 \_\_\_\_\_  
 Signature

## Memorandum of Understanding (2) (3)

Final Audit Report

2022-12-26

Created:	2022-12-26
By:	Forrest Group (ceo@f gla.com)
Status:	Signed
Transaction ID:	CB_JCHB CAABAA3kkZ9zj0W9RprJD4OGTCQpro7zzTwtI

### "Memorandum of Understanding (2) (3)" History

-  Document created by Forrest Group (ceo@f gla.com)  
2022-12-26 - 7:46:39 PM GMT- IP address: 47.152.123.84
-  Document emailed to Julio Soriagalvarro (julio@quantum9.net) for signature  
2022-12-26 - 7:46:48 PM GMT
-  Email viewed by Julio Soriagalvarro (julio@quantum9.net)  
2022-12-26 - 9:45:26 PM GMT- IP address: 73.210.15.1
-  Signer Julio Soriagalvarro (julio@quantum9.net) entered name at signing as Ben Moultrie  
2022-12-26 - 10:28:45 PM GMT- IP address: 104.28.32.149
-  Document e-signed by Ben Moultrie (julio@quantum9.net)  
Signature Date: 2022-12-26 - 10:28:47 PM GMT - Time Source: server- IP address: 104.28.32.149
-  Agreement completed.  
2022-12-26 - 10:28:47 PM GMT







**Memorandum of Understanding**


Between  
**Green Acres OrganicPharms Inc. and PICK UP MY THINGS - SECURE**


This Memorandum of Understand (hereafter known as an "MOU") reflects our understanding, at the present time, of certain preliminary discussions we have had concerning the transportation of medical cannabis by PICK UP MY THINGS- SECURE between Green Acres Organic Pharms Inc.C, Inc. processing sites and/or other duly licensed operations and is intended and is intended to be an outline to assist us in preparing a definitive final agreement, pending a license is granted by the Alabama Medical Cannabis Commission.

1. This MOU is not intended to contractually bind either of us in any way, nor shall we be legally bound until an agreement, in form and content satisfactory to each of us and our respective counsel is fully executed by us.
2. Execution of this MOU shall not obligate either party to accept any particular terms but will preclude both parties from insisting on any terms that are inconsistent with those terms described in this MOU.
3. It is expressly agreed that if a mutually acceptable final agreement will be entered into after the point of licensure and each party will have an opportunity to discuss the terms of said agreement.

This Memorandum of Understanding shall only be disclosed to the Alabama Medical Cannabis Commission and shall not be disclosed to anyone other than the parties, their employees, attorneys, accountants and/or any investors of either party.

In witness whereof, the parties to this MOU through their duly authorized representatives have executed this MOU on the days and dates set out below, and certify that they have read, understood, and agreed to the terms and conditions of this MOU as set forth herein.

By: **Carmelo A. Parasiti II** Title:  
**Processor license**  
  
\_\_\_\_\_  
Signature

By: Allen Forrest  
Title: Owner/CEO  
  
\_\_\_\_\_  
Signature

# Memorandum of Understanding\_James Leventis, Esq (1)

Final Audit Report

2022-12-27

Created:	2022-12-27
By:	Forrest Group (ceo@fjgla.com)
Status:	Signed
Transaction ID:	CB.JCHB.CAABAA3gNN.Jj96E5TqQaFMAwg964D6C2CRDVLU

## "Memorandum of Understanding\_James Leventis, Esq (1)" History

-  Document created by Forrest Group (ceo@fjgla.com)  
2022-12-27 - 1:54:00 PM GMT - IP address: 47.152.123.84
-  Document emailed to Carmelo Parasiliti (sales@greenacresorganicpharms.com) for signature  
2022-12-27 - 1:54:15 PM GMT
-  Email viewed by Carmelo Parasiliti (sales@greenacresorganicpharms.com)  
2022-12-27 - 1:54:30 PM GMT - IP address: 76.29.226.110
-  Signer Carmelo Parasiliti (sales@greenacresorganicpharms.com) entered name at signing as Carmelo A. Parasiliti II  
2022-12-27 - 1:55:40 PM GMT - IP address: 76.29.226.110
-  Document e-signed by Carmelo A. Parasiliti II (sales@greenacresorganicpharms.com)  
Signature Date: 2022-12-27 - 1:55:42 PM GMT - Time Source: server- IP address: 76.29.226.110
-  Agreement completed.  
2022-12-27 - 1:55:42 PM GMT





**Memorandum of Understanding**

Between

**CSAlabama Investments LLC and PICK UP MY THINGS - SECURE**

This Memorandum of Understand (hereafter known as an "MOU") reflects our understanding, at the present time, of certain preliminary discussions we have had concerning the PICK UP MY THINGS- SECURE between **CS Alabama Investments LLC** dispensing sites and/or other duly licensed operations and is intended to be an outline to assist us in preparing a definitive final agreement, pending a license is granted by the Alabama Medical Cannabis Commission.


1. This MOU is not intended to contractually bind either of us in any way, nor shall we be legally bound until an agreement, in form and content satisfactory to each of us and our respective counsel is fully executed by us.
2. Execution of this MOU shall not obligate either party to accept any particular terms but will preclude both parties from insisting on any terms that are inconsistent with those terms described in this MOU.
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In witness whereof, the parties to this MOU through their duly authorized representatives have executed this MOU on the days and dates set out below, and certify that they have read, understood, and agreed to the terms and conditions of this MOU as set forth herein.


By: **Anthony Czuchra**

Title: **COO**

  
\_\_\_\_\_  
Signature

By: Allen Forrest

Title: Owner/CEO

  
\_\_\_\_\_  
Signature

# Memorandum of Understanding\_Nidhal Zeer (1)

Final Audit Report

2022-12-27

Created:	2022-12-27
By:	Forrest Group (ceo@fjgla.com)
Status:	Signed
Transaction ID:	CB_JCHB CAABA Ax0MFTqTG cQvZS 1cEBk_c5T15bkDS 6WIZ

## "Memorandum of Understanding\_Nidhal Zeer (1)" History

-  Document created by Forrest Group (ceo@fjgla.com)  
2022-12-27 - 8:41:14 PM GMT- IP address: 45.49.12.77
-  Document emailed to aczuchra@peoplepc.com for signature  
2022-12-27 - 8:41:28 PM GMT
-  Email viewed by aczuchra@peoplepc.com  
2022-12-27 - 9:00:07 PM GMT- IP address: 172.226.68.119
-  Signer aczuchra@peoplepc.com entered name at signing as Anthony Czuchra  
2022-12-27 - 9:01:58 PM GMT- IP address: 174.211.33.208
-  Document e-signed by Anthony Czuchra (aczuchra@peoplepc.com)  
Signature Date: 2022-12-27 - 9:02:00 PM GMT - Time Source: server- IP address: 174.211.33.208
-  Agreement completed.  
2022-12-27 - 9:02:00 PM GMT





**Memorandum of Understanding**

Between

**CSAlabama Investments LLC and PICK UP MY THINGS - SECURE**

This Memorandum of Understand (hereafter known as an "MOU") reflects our understanding, at the present time, of certain preliminary discussions we have had concerning the PICK UP MY THINGS- SECURE between **CS Alabama Investments LLC** dispensing sites and/or other duly licensed operations and is intended to be an outline to assist us in preparing a definitive final agreement, pending a license is granted by the Alabama Medical Cannabis Commission.

1. This MOU is not intended to contractually bind either of us in any way, nor shall we be legally bound until an agreement, in form and content satisfactory to each of us and our respective counsel is fully executed by us.
2. Execution of this MOU shall not obligate either party to accept any particular terms but will preclude both parties from insisting on any terms that are inconsistent with those terms described in this MOU.
3. It is expressly agreed that if a mutually acceptable final agreement will be entered into after the point of licensure and each party will have an opportunity to discuss the terms of said agreement.

This Memorandum of Understanding shall only be disclosed to the Alabama Medical Cannabis Commission and shall not be disclosed to anyone other than the parties, their employees, attorneys, accountants and/or any investors of either party.

In witness whereof, the parties to this MOU through their duly authorized representatives have executed this MOU on the days and dates set out below, and certify that they have read, understood, and agreed to the terms and conditions of this MOU as set forth herein.

By: **John Fisher,**  
 Title: CEO  
  
 \_\_\_\_\_  
 Signature

By: Allen Forrest  
 Title: Owner/CEO  
  
 \_\_\_\_\_  
 Signature

# Memorandum of Understanding\_Nidhal Zeer (1)

Final Audit Report

2022-12-27

Created:	2022-12-27
By:	Forrest Group (ceo@fjgla.com)
Status:	Signed
Transaction ID:	CB_JCHB CAABAALcgS ovY LCWGTG CineWs_e0bsB Ogv JAXPM

## "Memorandum of Understanding\_Nidhal Zeer (1)" History

-  Document created by Forrest Group (ceo@fjgla.com)  
2022-12-27 - 8:50:26 PM GMT- IP address: 45.49.12.77
-  Document emailed to andrea@cbdprosusa.com for signature  
2022-12-27 - 8:51:04 PM GMT
-  Email viewed by andrea@cbdprosusa.com  
2022-12-27 - 10:32:56 PM GMT- IP address: 24.27.71.245
-  Signer andrea@cbdprosusa.com entered name at signing as JOHN FISHER  
2022-12-27 - 10:50:19 PM GMT- IP address: 24.27.71.245
-  Document e-signed by JOHN FISHER (andrea@cbdprosusa.com)  
Signature Date: 2022-12-27 - 10:50:21 PM GMT - Time Source: server- IP address: 24.27.71.245
-  Agreement completed.  
2022-12-27 - 10:50:21 PM GMT





**Memorandum of Understanding**

Between

**Creek Leaf Wellness Inc and PICK UP MY THINGS - SECURE**

This Memorandum of Understand (hereafter known as an "MOU") reflects our understanding, at the present time, of certain preliminary discussions we have had concerning the PICK UP MY THINGS- SECURE between Creek Leaf Wellness, Inc cultivating sites and/or other duly licensed operations and is intended to be an outline to assist us in preparing a definitive final agreement, pending a license is granted by the Alabama Medical Cannabis Commission.


1. This MOU is not intended to contractually bind either of us in any way, nor shall we be legally bound until an agreement, in form and content satisfactory to each of us and our respective counsel is fully executed by us.
2. Execution of this MOU shall not obligate either party to accept any particular terms but will preclude both parties from insisting on any terms that are inconsistent with those terms described in this MOU.
3. It is expressly agreed that if a mutually acceptable final agreement will be entered into after the point of licensure and each party will have an opportunity to discuss the terms of said agreement.

This Memorandum of Understanding shall only be disclosed to the Alabama Medical Cannabis Commission and shall not be disclosed to anyone other than the parties, their employees, attorneys, accountants and/or any investors of either party.

In witness whereof, the parties to this MOU through their duly authorized representatives have executed this MOU on the days and dates set out below, and certify that they have read, understood, and agreed to the terms and conditions of this MOU as set forth herein.


By: **Mitch Hungerpiller**

Title: **President**

  
\_\_\_\_\_  
Signature

By: Allen Forrest

Title: Owner/CEO

  
\_\_\_\_\_  
Signature


# Memorandum of Understanding\_Nidhal Zeer (1)

Final Audit Report

2022-12-27

Created:	2022-12-27
By:	Forrest Group (ceo@fjgla.com)
Status:	Signed
Transaction ID:	CB_JCHB CAABA AhosAcJ5ncpGjqkQB7zsyIjuV KYF-IYZ

## "Memorandum of Understanding\_Nidhal Zeer (1)" History

-  Document created by Forrest Group (ceo@fjgla.com)  
2022-12-27 - 2:55:23 PM GMT- IP address: 47.152.123.84
-  Document emailed to mitch@creekleaf1817.com for signature  
2022-12-27 - 2:55:52 PM GMT
-  Email viewed by mitch@creekleaf1817.com  
2022-12-27 - 2:56:05 PM GMT- IP address: 162.194.38.217
-  Signer mitch@creekleaf1817.com entered name at signing as R Mitchell Hungerpiller  
2022-12-27 - 3:03:48 PM GMT- IP address: 162.194.38.217
-  Document e-signed by R Mitchell Hungerpiller (mitch@creekleaf1817.com)  
Signature Date: 2022-12-27 - 3:03:50 PM GMT - Time Source: server- IP address: 162.194.38.217
-  Agreement completed.  
2022-12-27 - 3:03:50 PM GMT







**Memorandum of Understanding**

Between

**Emerald Standard, LLC and PICK UP MY THINGS - SECURE**

This Memorandum of Understand (hereafter known as an "MOU") reflects our understanding, at the present time, of certain preliminary discussions we have had concerning the PICK UP MY THINGS- SECURE between Emerald Standard, LLC dispensing sites and/or other duly licensed operations and is intended to be an outline to assist us in preparing a definitive final agreement, pending a license is granted by the Alabama Medical Cannabis Commission.

1. This MOU is not intended to contractually bind either of us in any way, nor shall we be legally bound until an agreement, in form and content satisfactory to each of us and our respective counsel is fully executed by us.
2. Execution of this MOU shall not obligate either party to accept any particular terms but will preclude both parties from insisting on any terms that are inconsistent with those terms described in this MOU.
3. It is expressly agreed that if a mutually acceptable final agreement will be entered into after the point of licensure and each party will have an opportunity to discuss the terms of said agreement.

This Memorandum of Understanding shall only be disclosed to the Alabama Medical Cannabis Commission and shall not be disclosed to anyone other than the parties, their employees, attorneys, accountants and/or any investors of either party.

In witness whereof, the parties to this MOU through their duly authorized representatives have executed this MOU on the days and dates set out below, and certify that they have read, understood, and agreed to the terms and conditions of this MOU as set forth herein.

By: **Brandi P McGuyer**  
 Title: **Founder | Shareholder**  
*Brandi P. McGuyer*  
 \_\_\_\_\_  
 Signature

By: Allen Forrest  
 Title: Owner/CEO  
*Allen Forrest*  
 \_\_\_\_\_  
 Signature






# Memorandum of Understanding\_Nidhal Zeer (1)

Final Audit Report

2022-12-27

Created:	2022-12-27
By:	Forrest Group (ceo@fjgla.com)
Status:	Signed
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## "Memorandum of Understanding\_Nidhal Zeer (1)" History

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**Memorandum of Understanding**

Between

**Verano Alabama, LLC and PICK UP MY THINGS - SECURE**

This Memorandum of Understand (hereafter known as an "MOU") reflects our understanding, at the present time, of certain preliminary discussions we have had concerning the PICK UP MY THINGS- SECURE between **Verano Alabama, LLC and PICK UP MY THINGS - SECURE** Integrated Facilities sites and/or other duly licensed operations and is intended to be an outline to assist us in preparing a definitive final agreement, pending a license is granted by the Alabama Medical Cannabis Commission.

1. This MOU is not intended to contractually bind either of us in any way, nor shall we be legally bound until an agreement, in form and content satisfactory to each of us and our respective counsel is fully executed by us.
2. Execution of this MOU shall not obligate either party to accept any particular terms but will preclude both parties from insisting on any terms that are inconsistent with those terms described in this MOU.
3. It is expressly agreed that if a mutually acceptable final agreement will be entered into after the point of licensure and each party will have an opportunity to discuss the terms of said agreement.

This Memorandum of Understanding shall only be disclosed to the Alabama Medical Cannabis Commission and shall not be disclosed to anyone other than the parties, their employees, attorneys, accountants and/or any investors of either party.

In witness whereof, the parties to this MOU through their duly authorized representatives have executed this MOU on the days and dates set out below, and certify that they have read, understood, and agreed to the terms and conditions of this MOU as set forth herein.

By: **James Leventis, Esq.**  
 Title: **Chief Compliance Officer**  
  
 \_\_\_\_\_  
 Signature

By: Allen Forrest  
 Title: Owner/CEO  
  
 \_\_\_\_\_  
 Signature

# Memorandum of Understanding\_Nidhal Zeer (1)

Final Audit Report

2022-12-28

Created:	2022-12-27
By:	Forrest Group (ceo@fjgla.com)
Status:	Signed
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DocuSign Envelope ID: CD0860EF-6C5F-481F-A277-9A85DDBD0B9E



**Memorandum of Understanding Between Native Black Cultivation and Pick Up My Things Secure**

This Memorandum of Understand (hereafter known as an “MOU”) reflects our understanding, at the present time, of certain preliminary discussions we have had concerning the (*describe transaction e.g. transportation, testing, etc.*) and is intended to be an outline to assist us in preparing a definitive final agreement, pending a license is granted by the Alabama Medical Cannabis Commission.

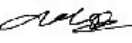
1. This MOU is not intended to contractually bind either of us in any way, nor shall we be legally bound until an agreement, in form and content satisfactory to each of us and our respective counsel is fully executed by us.
2. Execution of this MOU shall not obligate either party to accept any particular terms but will preclude both parties from insisting on any terms that are inconsistent with those terms described in this MOU.
3. It is expressly agreed that if a mutually acceptable final agreement will be entered into after the point of licensure and each party will have an opportunity to discuss the terms of said agreement.

This Memorandum of Understanding shall only be disclosed to the Alabama Medical Cannabis Commission and shall not be disclosed to anyone other than the parties, their employees, attorneys, accountants and/or any investors of either party.

In witness whereof, the parties to this MOU through their duly authorized representatives have executed this MOU on the days and dates set out below, and certify that they have read, understood, and agreed to the terms and conditions of this MOU as set forth herein.

DocuSigned by:  
  
 \_\_\_\_\_  
 Antoine Mordican, CEO  
 Native Black Cultivation

11/23/2022  
 \_\_\_\_\_  
 Date

DocuSigned by:  
  
 \_\_\_\_\_  
 Signature of Partner

11/24/2022  
 \_\_\_\_\_  
 Date

Pick Up My Things Secure  
 Business Name



## Memorandum of Understanding

Between

GPAL, LLC and PICK UP MY THINGS - SECURE

This Memorandum of Understand (hereafter known as an "MOU") reflects our understanding, at the present time, of certain preliminary discussions we have had concerning the (describe transaction e.g. transportation, testing, etc.) and is intended to be an outline to assist us in preparing a definitive final agreement, pending a license is granted by the Alabama Medical Cannabis Commission.

1. This MOU is not intended to contractually bind either of us in any way, nor shall we be legally bound until an agreement, in form and content satisfactory to each of us and our respective counsel is fully executed by us.
2. Execution of this MOU shall not obligate either party to accept any particular terms but will preclude both parties from insisting on any terms that are inconsistent with those terms described in this MOU.
3. It is expressly agreed that if a mutually acceptable final agreement will be entered into after the point of licensure and each party will have an opportunity to discuss the terms of said agreement.

This Memorandum of Understanding shall only be disclosed to the Alabama Medical Cannabis Commission and shall not be disclosed to anyone other than the parties, their employees, attorneys, accountants and/or any investors of either party.

In witness whereof, the parties to this MOU through their duly authorized representatives have executed this MOU on the days and dates set out below, and certify that they have read, understood, and agreed to the terms and conditions of this MOU as set forth herein.

By: ARVIN SALOUM  
Title: Principal

[Signature]  
Signature

Date: 12-22-22

By: Allen Forrest  
Title: Owner

[Signature]  
Signature

Date: December 9th, 2022

# Exhibit 11 - Standard and Operation

## 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.

Allen Forrest

Owner/Ceo

**Printed Name of Verifying Individual**

**Title of Verifying Individual**



Feb 28th, 2023

**Signature of Verifying Individual**

**Verification Date**

**Pumts Secure**

**200 N St Andrews St ste 3**

**Dothan, AL 36303**

**ceo@tfgla.com**

**619-808-9798**

**Prepared By:** Allen Forrest

**Department:** Secure Transport

**Effective Date:** December 28,  
2022,

**Approved By:** Allen Forrest

**11.1 Purpose**

To provide efficient and coordinated storage and transport services to its customers.

**11.2 Scope**

This standard operating procedure shall apply to all the cargos that will be stored in the warehouse and delivered to the clients.

**11.3 Definition**

**Cargos:** it refers to the goods or materials that are carried by a large vehicle such as ships, planes, trains, or trucks.

**Transport:** it is the process of transferring goods from one place to another through a vehicle which could be a bus, truck, train, or plane.



## **11.4 Responsibility**

### **Logistics Officer**

Responsible for ensuring that the procurement, shipping, and warehousing of goods are accomplished on time and efficiently. They also review logistic systems and processes.

### **Logistics Manager**

Responsible for overseeing all logistics processes and ensuring that all items and resources are organized, stored, and shipped to the right destination.

## **11.5 Procedure**

- The Logistics Officer shall check all information provided in the cargo list upon receiving the goods in the warehouse. The cargo list must detail all information pertaining to the type of cargo to be stored, the weight and volume of cargo, and for how long it will be stored in the warehouse.
- The Logistics Officer shall request for the cargo storage space at least 24 hours prior to the arrival of the cargos.
- For the delivery of goods, the Logistics Officer shall request for a vehicle and submit the packing list to the Logistics Manager for approval.
- Once it is approved, the Logistics Officer will then assign the logistics workers to ship the goods to the desired destination.

- The recipient of the goods delivered shall confirm by signing the document at the final destination.

<b>VERSION HISTORY</b>			
<b>Version No.</b>	<b>Date</b>	<b>Writer</b>	<b>Notes</b>
1	12/28/20 22	Allen Forrest	Creation of document

# Exhibit 12 – Policies and Procedures Manual.

## Verification

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

Allen Forrest

\_\_\_\_\_  
Printed Name of Verifying Individual

Owner/Ceo

\_\_\_\_\_  
Title of Verifying Individual



\_\_\_\_\_  
Signature of Verifying Individual

Feb 28th, 2023

\_\_\_\_\_  
Verification Date

PUMTS SECURE Management Operations and Policies

**12.1 Hours of Operation**

*PUMTS SECURE - SECURE TRANSPORT location will be operating between the hours of 7:00 a.m. And 6:00 p.m.*

**12.2 Job Descriptions and Employment Contracts**

**12.3 Job Descriptions and Employment Contracts**

*Attached as Exhibit A are the Job Descriptions of key positions within the Facilities. Each description includes a more detailed description of the Personnel Duties and Responsibilities, Authority, and Qualifications of each position. Those positions include 1.a.*

Director of Operations

1.b. Cultivation Manager

1.c. Sales Manager

1.d. Manager

1.e. Extraction Manager

1.f. Master Cultivator

1.g. Senior Cultivation Technician

1.h. Harvest Quality Control Technician

**12.4 Personnel Supervision**

*The Director of Operations (Tracy Hand) is responsible for all employee supervision at the Company. There will be two intermediary managers. All transport employees will report to the Ops Manager.*

**12.5 Training & Confidentiality 935 CMR 500.105 (B)**

*PUMTS - SECURE TRANSPORT, Extraction, Sales Managers will conduct in-person and hands-on training for all new employees upon hire and for all current employees no less than annually within the cultivation building. The Sales Manager will conduct in-person and hands-on training for all new employees upon hire and for all current employees no less*

*than annually within the building. Such training will cover no less than 8 hours of instruction and will be documented with sign-in and sign-out sheets for every employee that indicates the time, date, place, and substance of such training. Attached as Exhibit M is a copy of the Employee Training Acknowledgement Form. Training topics conducted by the Manager(s) will include*

3.a. Employee Handbook and Job Descriptions

3.b. Employment Laws and Employee Rights

3.e. Sales Operations and Administration as detailed in (935 CMR 500.105)

## **12.6 Performance Evaluations**

*The Manager(s) will conduct in-person employee performance evaluations for all new employees after 6 months of employment and for all current employees no less than annually within the cultivation building. Performance evaluations will be recorded on the Employee Performance Evaluation Form attached as Exhibit C.*

## **12.7 Disciplinary Actions**

*The Manager(s) will be responsible for taking disciplinary actions against any employee. The Managers will follow the guidelines of the Progressive Discipline Policy attached as Exhibit D. Disciplinary action will be documented by the Manager(s) according to the requirements of the attached Progressive Discipline Policy and regulations promulgated by the Commission.*

## **12.8 Employment Contracts**

*The Company will not utilize written employment contracts with any of its employees. All of the Companies employees will be employed under verbal at-will contracts, subject to the terms and conditions of the Employee Handbook attached as Exhibit E.*

**12.9 Terms**

1. Marijuana will be referenced in this document as "*cannabis*"
2. Cultivation, and Extraction will be referenced as "Cultivation" as they are in the same building
3. Employee's with approved Marijuana Establishment Agent Registration Card will be referred to as "agent(s)"
4. PUMTS - SECURE TRANSPORT will be referred to as "Company" and refers to activities of Cultivation, Sales, and Extraction.
5. Retail Sales will be referred to as "Sales."
6. Cultivation, Sales, and Extraction individually are referred to as "site(s)" **E)**

## **12.10 Business Records (935 CMR 500.105 (I))**

### **12.11 Records**

*The Company's business records shall be created, stored, maintained, and retained by the office in accordance with all rules and regulations promulgated by the Commission and applicable City and County Ordinances, as well as any other applicable rules, regulations, and laws. The Company will maintain business records according to the requirements of the Document Retention Policy attached as Exhibit F. Maintained business records will include, but not be limited to, the following items:*

- a. Corporate Records
- b. Accounting and Financial Records
- c. Correspondence and Internal Memoranda
- d. Electronic Documents
- e. Legal Files and Papers
- f. Insurance Records
- g. Payroll Documents
- h. Personnel Records
- i. Property Records
- j. Tax Records
- k. Media/Marketing Materials
- l. Miscellaneous Records

### **12.12 Retention**

#### **a.a. Method(s)**

*The method of the Companies business record retention will depend on the type of business record to be retained. The Business Record Retention Policy attached to Exhibit F lays out in great detail the method of retention for a given business record.*

#### **a.b. Time-Frame**

*The time frame of the business record retention will depend on the type of business record to*

*be retained. The Business Record Retention Policy attached at Exhibit F lays out in great detail the time frame of retention for a given business record.*

### **12.13 Inventory Control (935 CMR 500.105 (H)(3)(4))**

*The Company has contracted with and will utilize at all times a comprehensive internet-based cannabis inventory control system known as Flowhub.*

### **12.14 Inventory Control System**

*The Companies inventory control system, known as Flowhub, is an internet-based comprehensive cannabis inventory and sales tracking system that is guaranteed to comply with all Commission's regulations pertaining to the cultivation, processing, tracking, identification, transfer, transportation and sale of cannabis. The Flowhub inventory control system is both Cultivation, Infused Products, Sales, and Extraction focused, allowing for:*

- a. Tracking of every cannabis plant, nutrient, watt, drop and yield within the Sales or its cultivation site
- b. Tracking of every cannabis plant from seed to sale
- c. Tracking of nutrients, schedules, yields, environmental variables and growth costs
- d. Capture of historical data and test results
- e. Provision of batch and plant tracking
- f. Creation of Commission approved dispatch and trip plans
- g. Tracking of shake, spillage, evaporation, concentrates and any theft

*The Site's will document each day's beginning inventory, acquisitions, harvests, sales, disbursements, disposal of unusable cannabis, and ending inventory by requiring its agents to input all such information into the Flowhub inventory control system on a daily basis. The Site's agents will also be required to input into the Flowhub inventory control system, on a daily basis, all information pertaining to*

- h. Acquiring cannabis from another cultivation facility
- i. Acquiring cannabis from another sale or another Sales cultivation site
- j. Each batch of cannabis cultivated by the Sales 's cultivation site
- k. Provision of cannabis to another Sales



- I. Receiving cannabis-infused products from another Sales

#### **12.15 Disposal of Unusable Cannabis (935 CMR 500.105)**

*The Company will establish and implement an inventory control system for the cannabis that documents the disposal of cannabis that is not usable cannabis. The Site's will require the use of the Cannabis Disposal Form attached as Exhibit G to document any such disposal, which will include the description of and reason for the cannabis being disposed of, including, if applicable, the number of any failed or unusable plants; the date of disposal; the method of disposal; the name and registry identification number of the site agent responsible for the disposal. The Company will contract with one or more waste removal companies in compliance to (935 CMR 500.105 (L)) to provide the cultivation with an on-site waste refuse container, into which any responsible, secure agent will deposit any cannabis that is not usable, as well as remove the contents of the on-site waste refuse container on a continuous basis and dispose of it as waste is customarily disposed of by waste removal companies.*

#### **12.16 Designated Agent For Inventory Control**

*The Site(s) Operations Manager(s) will have oversight of, and maintain, their site's cannabis inventory control system.*

#### **12.17 Methods of Acquiring Cannabis**

*The secure transporter will in general, acquire cannabis from the Cultivation site, The Sales /Cultivation will not acquire cannabis from any other source.*

***Procedure:*** *The Sales /Cultivation will follow the methods listed below in the event of any acquisition or provision of cannabis or related products:*

- a. Acquiring cannabis from another cultivation site:

After approval by the Sales General Manager or Director of Operations, all such acquisitions will take place either within the building by physical delivery from a Sales agent of another sale or outside the Sales building (including within the building of another sale or another Sales's cultivation site), if and only if, acquired by one of the Sales agents and documented by a trip plan as required by the Commission's regulations. The Sales 's General Manager or the Director of Operations will inspect and approve or reject all deliveries of cannabis into the Sales building, whether from a Sales agent of another sale or from the Sales' own Sales agent bringing such acquisition into the Sales 's building. The Sales will utilize its Flowhub inventory control system to document its acquisition of cannabis from a Sales agent of another sale and will input all required information (see below) regarding such acquisition into the Flowhub system immediately upon receiving any cannabis into the Sales building

and accepting such acquisition. The required information to be input by a Sales agent upon any acquisition of cannabis from a Sales agent of another sale will include:

1. A description of the cannabis acquired, including the amount, strain, and batch number
2. The name and registry identification number of the Sales and Sales agent who provided the cannabis
3. The name and registry identification number of the Sales agent receiving the cannabis on behalf of the Sales
4. The date of acquisition.

b. Cannabis cultivated at the Cultivation site:

The Cultivation will utilize its Flowhub inventory control system to document its cultivation of cannabis at its cultivation site and will input all required information (see below) regarding such cultivation into the Flowhub system. The required information to be input by an agent pertaining to the cultivation of cannabis within the Cultivation site will include

1. The batch number
2. Whether the batch originated from cannabis seeds or cuttings
3. The origin and strain of the cannabis seed or cutting planted
4. The number of cannabis seeds or cuttings planted

1. The date the cannabis seeds or cuttings were planted
2. A list of all chemical additives, including nonorganic pesticides, herbicides, and fertilizers used in the cultivation
3. Harvest information, including the date of harvest, the final processed usable cannabis yield weight, the name and registry identification number of the Sales agent responsible for the harvest
4. The disposal of cannabis that is not usable cannabis including the description of and reason for the cannabis being disposed of including, if applicable, the number of any failed or unusable plants; the date of disposal; the method of disposal; the name and registry identification number of the Sales agent responsible for the disposal

c. Provision of cannabis to another Sales:

After approval by the Sales' General Manager or the Director of Operations, all such provisions will take place either within the Sales building by physical retrieval from a Sales agent of another sale or outside the Sales building (including within the building of other Sales or another Sales's cultivation site), if and only if, delivered by one of the Sales' Sales agents, physically retrieved by a Sales agent of another Sales, and documented by a trip plan as required by the Department's regulations. The Sales 's General Manager or the Director of Operations will inspect and approve all provisions of cannabis to another sale. The Sales will utilize its Flowhub inventory control system to document its provision of cannabis to a Sales agent of another Sales and will input all required information (see below) regarding such provision into the Flowhub system immediately upon releasing any cannabis from the Sales building. The required information to be input by a Sales agent upon any provision of cannabis to a Sales agent of another sale will include:

1. The amount, strain, and batch number of cannabis provided
2. The name and registry identification number of the other Sales
3. The name and registry identification number of the Sales agent who received the cannabis on behalf of the other Sales
4. The date the cannabis was provided
5. The cannabinoid profile of the cannabis within the package, including THC and other cannabinoid levels

7

d. Receiving cannabis-infused products from other Sales:

After approval by the Sales' General Manager or the Director of Operations, all such acquisitions will take place either within the Sales building by physical delivery from a Sales agent of other Sales or outside the Sales building (including within the building of another Sales or another Sales's cultivation site), if and only if, acquired by one of the Sales' agents and documented by a trip plan as required by the Commission's regulations. The Sales General Manager or the Director of Operations will inspect and approve or reject all deliveries of cannabis-infused products into the Sales building, whether from an agent of another sale or from the Sales' own agent bringing such acquisition into the Sales 's building. The Sales will utilize its Flowhub inventory control system to document its acquisition of cannabis-infused products from an agent of another sale. They will input all required information (see below) regarding such acquisition into the Flowhub system immediately upon receiving any cannabis-infused products into the Sales building and

accepting such acquisition. The required information to be input by an agent upon any acquisition of cannabis-infused products from an agent of another sale will include

1. A description of the products received from the Sales, including the total weight of each product and the estimated amount and batch number of the cannabis-infused in each product
2. The total estimated amount and batch number of cannabis-infused in products
3. The name and registry identification number of the Sales and the Sales employee providing the products to the receiving Sales and the Sales agent receiving the products on behalf of the receiving Sales
4. The date the products were provided to Sales

**12.18 Packaging/Storage (935 CMR 500.105 (K))**

*The Sales will package the great majority of its cannabis and infuse and package all of its concentrates at the cultivation site. After the opening of the Companies Cultivation site and on an ongoing basis, a large percentage of the Sales cannabis will be packaged and stored in a safe room at the Companies Cultivation building in compliance to 935 CMR 500.110 (G)(I)(C)). With the exception of bulk packaged cannabis that will be transferred directly from the Companies Cultivation site to another sale or another Sales's cultivation site, all usable cannabis cultivated at the Companies Cultivation site will be packaged and sealed in the exact amounts that it will be sold at the*

PUMTS - SECURE TRANSPORT Management Operations and Policies

*Sales' building (grams, fractions of ounces and full ounces). For the percentage of the Sales 's cannabis that will be packaged at the Sales building, all such cannabis will be visually inspected and weighed in bulk by General Manager to ensure the integrity of the cannabis in terms of strain, content, and amount. Thereafter, such cannabis will be broken down into smaller amounts (grams, fractions of ounces, and ounces) and weighed to confirm weight accuracy. The cannabis will then be packaged and sealed into plastic bags of differing sizes that are transparent on one side, using a heated iron or packed into high-quality glass containers with a rubber air-tight seal around the circular opening of such glass containers. The cannabis will then be labeled with the required labeling information (see below). All handling of cannabis throughout the acquisition, inspection, weighing, packaging, and labeling process will be done by the Sales agents under strict cleanliness, security, and sanitary controls as required by the Commission's regulations (105 CMR 300.000). All labels affixed to the Sales 's packaged cannabis will be placed either on the outside of the plastic bags or the glass container. The information on all such labels will include*

1. For all cannabis provided by the Sales to another Sales, the Sales will ensure that such cannabis is labeled with:

1. The Sales' registry identification number
2. The amount, strain, and batch number of marijuana
3. The date of harvest or sale
4. A list of all chemical additives, including nonorganic pesticides, herbicides, and fertilizers, used in the cultivation and production of the Cannabis

### **12.19 Audits**

*The Site's Director of Operations will have oversight of the Company's inventory control and will conduct and document an audit of the Company's inventory that is accounted for according to generally accepted accounting principles at least once every 30 calendar days. The Director of Operations will perform any audit by using reports generated from the Flowhub inventory control system that indicates the company's current inventory and comparing such reports to the individual site's actual physical inventory, which the Director of Operations will tally by physically counting the inventory and manually recording the totals. If a periodic inventory audit identifies a reduction in the amount of cannabis in the cultivation's inventory not due to documented causes, the Director of Operations will determine where the loss occurred and take and document corrective action using the Loss or Theft Report Form attached as Exhibit H. If any reduction in the amount of cannabis in the Site(s) inventory is due to suspected criminal activity by a Sales agent, the Site(s) will report the Sales agent to the Commission and to local law enforcement authorities and take and document corrective action using the Loss or Theft Report Form attached as Exhibit H.*

### **12.20 Records Retention (935 CMR 500.105 (I))**

*The Company will maintain the inventory control documentation and records described above at the Sales in compliance with the Document Retention Policy attached as Exhibit F for at least five years from the date on the inventory control document, and upon request, provide the required inventory control documentation to the Commission for review in either electronic or print format. The Companies inventory control documentation and records will include all categories of documents listed in Section II (Accounting and Financial Records) of the Document Retention Policy and will be stored both within the cultivation's electronic servers and the internet-based Flowhub inventory control system.*

### **12.21 General**

#### **12.22 Posting of Required Information**

*The Company will post the following information in a place that can be viewed by the individuals entering any site:*

1. *The Site's approval to operate;*
2. *The Site's registration certificate;*

*The Director of Operations shall ensure that this posting is in place at all times during the Cultivation operating hours.*

### **12.23 Policy & Procedure Review**

*The Company will review its policies and procedures at least once every 12 months from the issue date of its Site's registration certificate and update as needed. The Company will ensure that all policies and procedures maintained for inspection are the most recent versions, with all revisions incorporated therein. The Company will use the Policies and Procedures Review Log attached as Exhibit I, which will be kept in a binder containing all policies and procedures in hard copy, available for inspection in the reception area of the cultivation/Sales buildings in order to ensure timely review of its policies and procedures.*

PUMTS - SECURE TRANSPORT Management Operations and Policies

### **12.24 Cleaning and Sanitation**

### **12.25 Maintenance of Sales /Cultivation Building and Equipment**

*The Cultivation will ensure that any building or equipment used by the Cultivation for the cultivation, harvest, preparation, packaging, storage, infusion, or sale of cannabis is maintained in a clean and sanitary condition. The Site's will maintain and enforce a routine cleaning schedule to ensure that the buildings and all equipment is maintained in a clean and sanitary condition.*

### **12.26 Quality Control/Protection of Cannabis (935 CMR 500.000)**

*The Cultivation site will ensure that cannabis in the process of production, preparation, manufacture, packing, storage, sale, distribution, or transportation is protected from flies, dust, dirt, and all other contamination. In addition to the use of sealed containers, the Cultivation will routinely test samples of cannabis in its possession for any contaminants listed above in addition to THC and cannabinoid profiles. In the event any such contaminants are detected, the cannabis will be disposed of in accordance with the policies and procedures herein.*

**12.27 Removal of Refuse or Waste (500. 105 (L))** *The Company will ensure that refuse or waste products incident to the manufacture, preparation, packing, selling, distributing, or*

*transportation of cannabis are removed from the buildings used at a site at least once every 24 hours or more often as necessary to maintain a clean condition. The Site will develop and implement a plan for the removal of refuse and waste approved by the Commission. The Site's will ensure that various agents will share the responsibility of removing refuse or waste each night before closing and when necessary. Cannabis remnants or by-products shall be disposed of according to an approved plan and not placed within the facility's exterior refuse container.*

### **12.28 Cleaning of Equipment**

*The director of ops will ensure that all trucks, trays, buckets, other receptacles, platforms, racks, tables, shelves, knives, saws, cleavers, other utensils, or the machinery used in moving, handling, cutting, chopping, mixing, canning, packaging, or other processes are cleaned daily. The Cultivation will ensure that various agents will share the responsibility of cleaning equipment each night before closing and when necessary.*

### **12.29 Protection**

*The cultivation/ will ensure that, if applicable, all s are securely covered. The cultivation/ will ensure that all are properly packaged and kept in a secure manner to prevent airborne or contact contamination. All products shall be prepared, handled, and stored in compliance to sanitation requirements in 105 CMR 500.000 and "Good Manufacturing Practices for ", and with the requirements for handlers specified in 105 CMR 300.000*

### **12.30 Agent Hand Cleansing**

*The Cultivation will ensure that while in the Cultivation site, an agent will clean their hands and exposed portions of their arms in a hand washing sink:*

- 1. Before preparing cannabis, including working with, equipment, and utensils;*
- 2. During preparation, as often as necessary to remove soil and contamination and to prevent cross-contamination when changing tasks;*
- 3. After handling soiled equipment or utensils;*
- 4. After touching bare human body parts other than the employee's clean hands and exposed portions of arms; and*
- 5. After using the toilet room.*

### **12.31 Agent Hygiene**

*The Site will ensure that while in the site if working directly with the preparation of cannabis or the infusion of cannabis into non-products, an agent employee will:*

PUMTS - SECURE TRANSPORT Management Operations and Policies

- 1. Keep fingernails trimmed, filed, and maintained so that the edges and surfaces are cleanable;*
- 2. Unless wearing intact gloves in good repair, do not have fingernail polish or artificial fingernails on the agent's fingernails; and*
- 3. Wear protective apparel such as coats, aprons, gowns, or gloves to prevent contamination.*

**12.32 Sales Employee Clothing**

*The Cultivation will ensure that while in the Cultivation site, an agent will wear clean clothing appropriate to assigned tasks.*

**12.33 Reporting of Adverse Health Conditions**

*The Company will ensure that while in any site, an agent will report to the Director of Operations any health condition experienced by the agent that may adversely affect the safety or quality of any cannabis with which the agent may come into contact. The Company will ensure that all agents receive appropriate training regarding reporting adverse health conditions and that the policy regarding reporting is enforced.*

**12.34 Determination of Adverse Health Condition**

*If the Director of Operations determines that an agent has a health condition that may adversely affect the safety or quality of the cannabis and, the Site(s) will prohibit the agent*



*from direct contact with any cannabis or equipment or materials for processing cannabis until determined that the employee's health condition will not adversely affect the cannabis. The Company will ensure that all agents receive appropriate training regarding reporting adverse health conditions and that the policy regarding reporting is enforced.*

### **12.35 Agent Registry Identification Card and Requirements**

#### **12.36 Possession of Agent Registry Identification Card**

*The Company will ensure that each site has the agent's registry identification card in the agent's immediate possession when the agent:*

13

1. *Is working at the any site, or*
2. *Is transporting cannabis for the Sales /Cultivation.*

***Procedure:*** *No agent shall enter the Sales /Cultivation sites without first showing his/her agent registry identification card to the agent overseeing the access and proving that he/she is in actual possession of the registry identification card. The Director of Operations will periodically check with agents within the Sales /Cultivation building to verify that agents have their registry identification cards in their immediate possession.*

#### **12.37 Agent Accompaniment/Diversion**

*The Site's will ensure that an agent accompanies any individual other than another company agent associated with the Site's when the individual is present in the enclosed, locked facility where cannabis is cultivated or processed.*

***Procedure:*** *Access to the Companies sites by individuals other than agents shall be supervised by the Director of Operations according to the following:*

- a. *The Director of Operations must approve the entrance of any individual other than an authorized company agent into the Cultivation site.*
- p. *Upon approval by the Director of Operations, an individual will be required to sign a logbook registering both the time in and the time out of the Cultivation site.*
- X. *The Director of Operations will assign an agent to accompany the individual at all times that the individual is within site.*
6. *The Director of Operations will ensure that upon exiting the Cultivation site, an accompanied individual will not have removed any cannabis or related products from the Cultivation site.*

### **12.38 Agent Registry Identification Card Requirement (500.030)**

*The Company will not allow an individual who does not possess an agent registry identification card issued under the appropriate Site(s) registration certificate to:*

1. *Serve as a principal officer or board member for the Company;* 2. *Be employed by the Company*

***Procedure:*** *Prior to opening, the Company will ensure that all above-listed individuals have received an agent registry identification card. Any above-listed individual that does not obtain such a card will not be permitted to be in the Sales building, cultivation*

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*site, extraction or, serve as a principal officer or board member for the Company, or be employed by the Company.*

### **12.39 Notice of a Site's Agent Termination**

*The Company will provide written notice to the Commission, including the date of the event, within ten working days after the date, when a site agent no longer:*

1. *Serves as a principal officer or board member for the Company;*
2. *Is employed by the Sales, cultivation, extraction, or;*

***Procedure:*** *The Company will maintain an automatic notification system for renewals of registry identification cards and ensure that all renewals are achieved prior to the expiration of any registry identification card for any of the individuals listed above. In the event that a site's agent changes status as described above, the Company will ensure that the Commission is immediately notified, and it shall be the responsibility of the Director of Operations to do so.*

### **12.40 Physical Plant and Requirements of Sales and Cultivation Location 1. 1000 Feet From School (Note: per federal guidelines)**

*The Sales and its cultivation site are (and will always be) located at least 1000 feet from a*

*private school or a public school that existed before the date the Sales or Cultivation submitted its initial Sales registration certificate application.*

#### **12.41 Parking**

*The Sales /Cultivation/ has onsite parking and parking adjacent to the Sales /Cultivation/ buildings.*

#### **12.42 Facility Amenities**

*The Sales and its Cultivation site have*

- 1. At least one toilet room;*
- 2. Each toilet room shall contain*
  - a. A flushable toilet;*
  - b. Mounted toilet tissue;*
  - c. A sink with running water;*
  - d. Soap contained in a dispenser; and*
  - e. Disposable, single-use paper towels in a mounted dispenser or a mechanical air hand dryer;*
- 3. At least one hand washing sink not located in a toilet room;*
- 4. Designated storage areas for cannabis or materials used in direct contact with cannabis separate from storage areas for toxic or flammable materials; and*
- 5. If preparation or packaging of medical marijuana is done in the building, a designated area for the preparation or packaging that*
  - a. Includes workspace that can be sanitized and*
  - b. Is only used for the preparation or packaging of cannabis*

### **12.43 Commercial Weighing Devices**

*For each commercial device used at the Sales /Cultivation site, it will:*

- 1. Ensure that the commercial device is licensed and certified.*
- 2. Maintain documentation of the commercial device's license or certification, and*
- 3. Provide a copy of the commercial device's license or certification to the Commission for review upon request.*

### **12.44 Maintenance of a Single, Secure Entrance**

*The Sales and Cultivation sites will have a single secure entrance. Through the use of a single, secure entrance into the site's building, the site will implement appropriate security measures to deter and prevent the theft of cannabis and unauthorized entrance into areas containing cannabis.*

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### **12.45 Prohibition Against On-Site Consumption**

*The Company will not permit any person to consume cannabis on the property of the Site's. The Company will require that all employees sign a form stating that they understand the relevant policies and procedures and agree to abide by them, including the prohibition of consuming cannabis on the property of any site. The Site will post signs inside the buildings and enforce the policy.*

### **12.46 Security (935 CMR 500.110)**

#### **12.47 Limited Access**

*The Company will restrict access to the areas of the Sales /Cultivation site that contain cannabis sites, to authorized individuals only. No persons under the age of 21 are allowed into the body of the Cultivation, Sales, , or Extraction, not including the waiting room.*

***Procedure:*** *Access to Cultivation, Sales, , and Extraction other than company agents shall be supervised by the Director of Operations according to the following:*

- e. The Director of Operations must approve the entrance of any individual other than an*

authorized agent into any site.

p. Upon approval by the Director of Operations, an individual will be required to sign a logbook registering both the time in and the time out of the site.

Y. The Director of Operations will assign an agent to accompany the individual at all times that the individual is within site.

n. The Director of Operations will ensure that upon exiting the Cultivation site, an accompanied individual will not have removed any cannabis or related products from the site.

a. Unauthorized Access

*To prevent unauthorized access to cannabis at the Companies buildings, the buildings have security equipment to deter and prevent unauthorized entrance into limited access areas that includes devices or a series of devices to detect unauthorized intrusion, which may include a signal system interconnected with a 17 radio frequency method, such as cellular, private radio signals, or another mechanical or electronic device. In addition, a burglar alarm shall be installed that will activate upon motion via the entrance through the doors, glass, and rooftop access and cover any shared wall. The alarm shall be monitored by an alarm company.*

b. Identification

*The Company will provide for the accurate and continuous identification of individuals authorized to enter the Site.*

c. Security Equipment

*The Company has security equipment to deter and prevent unauthorized entrance into limited access areas that includes devices or a series of devices to detect unauthorized intrusion, which may include a signal system interconnected with a radio frequency method, such as cellular, private radio signals, or another mechanical or electronic device. In addition, a burglar alarm shall be installed that will activate upon motion via the entrance through the doors, glass, and rooftop access and cover any shared wall. The alarm shall be monitored by an alarm company.*

c.i. Intrusion Detection

*The Company will comply with all Commission and City rules and regulations with regard to mandatory security and monitoring devices to prevent and detect unauthorized intrusion into the cultivation/Sales building. The company will contract with a security and alarm monitoring company to conduct in-person and remote surveillance of the cultivation/Sales buildings on a 24/7 basis. In addition, during business hours, the Operations Manager will ensure that all electronically restricted access controlled doors are properly secured and set to alarm as a result of any unauthorized intrusion. During non-business hours, the Director of Operations will ensure that the security system is armed and operational by securing all interior doors, electronically restricted access doors, and the exterior door and setting the security system by way of a confidential access code.*

c.ii. Exterior Lighting

*To prevent unauthorized access to cannabis at any location around or in the buildings, the Company has security equipment to deter and prevent*

PUMTS - SECURE TRANSPORT Management Operations and Policies

*unauthorized entrance into limited access areas that includes exterior lighting to facilitate surveillance.*

***Procedure:*** *At a minimum, the Site's shall maintain lighting to provide a minimum of 2-foot candles of light throughout all parking lots and the exterior entrance of the Sales /Cultivation building. The Director of Operations will ensure that all such lights are properly working at all times.*

c.iii. Electronic Monitoring

*The Company will conduct electronic monitoring both in and around its site. The Company will conduct electronic video monitoring of all visitors in the parking lot and in the entry area of the Building site.*

***Procedure:*** *All customers entering the Cultivation shall remove their hats, sunglasses, and other similar objects, which obstruct physical identification. This shall not apply to clothing worn over the face for established religious reasons. At all times during business hours, at least one site agent within site will be tasked with monitoring the electronic video monitoring systems and responding to any issues of security or safety that may arise. To prevent unauthorized access to cannabis at the site, the site has security equipment to deter and prevent unauthorized entrance into limited access areas that includes electronic video and visual*

*monitoring, including but not limited to:*

1. At least one 19 inch or greater call-up monitor;
2. A video printer capable of immediately producing a clear still photo from any video

camera image;

3. Video cameras that: (1) Provide coverage of all entrances to and exits from limited access areas and all entrances to and exits from the building, capable of identifying any activity occurring in or adjacent to the building; and (2) Have a recording resolution of least at 704 x 480 or the equivalent;
4. A video camera in each grow room capable of identifying any activity occurring within the grow room in low light conditions;
5. Storage of video recordings from the video cameras for at least 90 calendar days;
6. A failure notification system that provides an audible and visual notification of any failure in the electronic monitoring system.
7. Sufficient battery backup for video cameras and recording equipment to support at least five minutes of recording in the event of a power outage.

*The Director of Operations will be responsible for ensuring that all electronic video and visual monitoring security equipment is properly functioning at all times.*

c.iv. Panic Buttons

*The Company will install and maintain working panic buttons in the interior of the vans and onsite All agents at the site will have access to and be made aware of the location of multiple panic buttons throughout the sites.*

***Procedure:*** *All Company employees will be trained on the specific location of panic buttons and the specific circumstances under which panic buttons should be used, including disorderly conduct, criminal invasion, and other security emergencies. The Director of Operations will ensure that all interior panic buttons are properly functioning at all times.*

d. Loitering

*The Company will provide for the accurate and continuous identification of individuals authorized to enter any site.*

***Procedure:*** *The Sales /Cultivation site's will periodically monitor the public areas around the building site to ensure no loitering is taking place and escort individuals away from the public areas around the buildings in the event that any loitering occurs.*

**12.48 Transportation (935 500.105 (M))**

*The Ops Manager eventually plans to transport cannabis in secure transport bags and boxes*

*The company will ensure that company employees will be the only individuals permitted to transport cannabis, cannabis plants, and cannabis paraphernalia between Cultivation sites.*

PUMTS - SECURE TRANSPORT Management Operations and Policies

*In all such instances, the manager will complete a trip plan compliant with the requirements below.*

Contents

*If the employee transports cannabis, cannabis plants, and cannabis paraphernalia as shown above, before transportation, the responsible agent will complete a trip plan that includes:*

1. The name of the agents (two required) in charge of transporting the *cannabis*;
2. The date and start time of the trip;
3. A description of the *cannabis*, *cannabis* plants, or *cannabis* paraphernalia being transported; and
4. The anticipated route of transportation



Agent Responsibilities

*In addition to the responsibilities of an agent regarding the completion of the Trip Plan Form, the responsible agent will also enter the end time of the trip and any changes to the trip plan and provide a final copy of the trip plan to the site. The site will retain the final copy of the trip plan in electronic form at the site-building. Any agent transporting cannabis will follow the procedures set forth below.*

**Procedure:** *The home office will retain the electronic copy of the trip plan filed prior to transportation at the Cultivation building.*

*During transportation, the agent will in addition:*

- 1. Carry a copy of the trip plan on the agent's person for the duration of the trip;*
- 2. Use a vehicle without any cannabis identification;*
- 3. Ensure that the Sales agent has a means of communication with the Sales; and*
- 4. Ensure that the cannabis, cannabis plants, or cannabis paraphernalia are not visible.*
- 5. Ensure that all traffic laws are followed.*
- 6. Ensure compliance with all other items on the Dispensaries internal transport checklist.*

a.iii. Record/ Retention

*The Sales /Cultivation sites will maintain all trip plans described above at the Sales /Cultivation sites in compliance with the Document Retention Policy attached as Exhibit F for at least seven years from the date of the filing of the trip plan and, upon request, provide a copy of any trip plans to the Department for review. The Sales /Cultivation sites will maintain all trip plans in electronic form at the Sales building. The Director of Operations will be responsible for ensuring that trip plans are accounted for and accurate. The trip plans will be stored within the company's electronic servers.*

# Exhibit 13 – 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.

Allen Forrest

Printed Name of Verifying Individual

Owner/Ceo

Title of Verifying Individual



Signature of Verifying Individual

Feb 28th, 2023

Verification Date

**Exhibit 13 – Secure Transport Vehicles.**

The Applicant must provide the following, as applicable:

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

**In progress with completion expected 45 days after award of license.**

- 13.2 – 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.

**In progress with completion expected 45 days after award of license.**

- 13.3 – License plate numbers and DOT numbers, if available, for all secure transport Vehicles.

**USDOT 3988037**

**Exhibit 14 - Compliance with  
Alabama Public Service  
Commission Requirements.  
Verification of Applicant's  
compliance with Alabama  
Public Service Commission  
requirements  
for motor carriers.**

**Exhibit 14 – Compliance with Alabama Public Service Commission Requirements.  
Verification of Applicant's compliance with Alabama Public Service Commission  
requirements  
for motor carriers.**

**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.

Allen Forrest


---

**Printed Name of Verifying Individual**

Owner/Ceo

---

**Title of Verifying Individual**



---

**Signature of Verifying Individual**

Feb 28th, 2023

---

**Verification Date**

**Exhibit 14 – Compliance with Alabama Public Service Commission Requirements.  
Verification of Applicant’s compliance with Alabama Public Service Commission  
requirements  
for motor carriers.**

#### **14.1 Statement**

- In progress with completion expected 45 days after award of the license.

**Exhibit 14 – Compliance with Alabama Public Service Commission Requirements.  
Verification of Applicant’s compliance with Alabama Public Service Commission  
requirements  
for motor carriers.**

# Exhibit 15 - Commercial Driver 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.

Allen Forrest

**Printed Name of Verifying Individual**

Owner/Ceo

**Title of Verifying Individual**

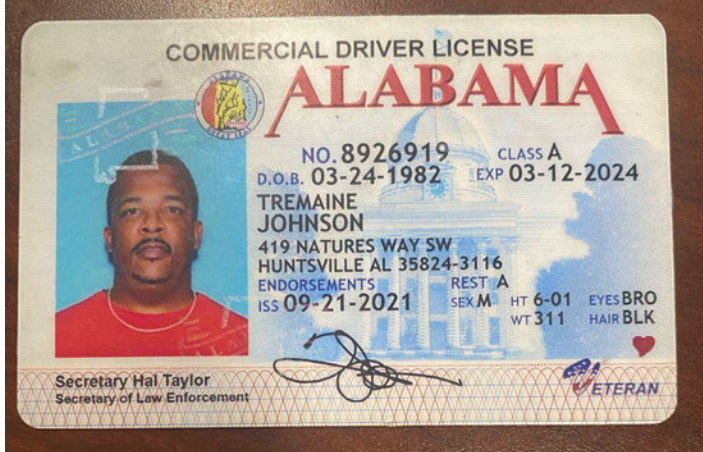


**Signature of Verifying Individual**

Feb 28th, 2023

**Verification Date**

**Exhibit 15.1 – Commercial Driver’s License.**





# Exhibit 16 - 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.

Allen Forrest

Printed Name of Verifying Individual

Owner/Ceo

Title of Verifying Individual



Signature of Verifying Individual

Feb 28th, 2023

Verification Date

**Exhibit 16 – Fleet Summary.**

The Applicant must provide a Fleet Summary showing the make, model, VIN Number, license plate number, and specifications of all vehicles proposed for the secure transport of cannabis or medical cannabis, including, but not limited to, the design and specification of all areas in which cannabis or medical cannabis is to be stored.

**16.1 PUMTS - SECURE TRANSPORT CARGO**

Without deviating too much from the original layout of the Ford Transit cargo style van, INKAS® Armored Vehicle Manufacturing has engineered one of the best low profile cash in transit vehicles to date. By offering this model within its armored cash transport line up, INKAS® continues to prove itself as an industry-leader.

Ford Transits are one of the most sought after cash in transit vehicles because they are extremely versatile and customizable. The version used by INKAS® is equipped with a 3.2L diesel 185 hp engine offering enough power to carry the added payload of the applied armor and on-board crew. With a smart locking system designed for cash in transit usage, an integrated access control module as well as reinforced door hinges and other critical structure points this van is a great choice for transporting cash and valuables. Being highly customizable, INKAS® offers a slew of upgrades and accessories to fill the need of any client's specifications.

The armored Ford Transit is a leader in this market for a reason; it makes for a great bank cash in transit vehicle.

**16.1 Cargo Truck**







## VEHICLE SPECIFICATIONS

YEAR:	2022
MAKE:	Ford
MODEL:	Transit 350HD
BODY STYLE:	Cash In Transit
ARMOR LEVEL:	BR4+
TRANSMISSION:	6-Speed Automatic
ENGINE:	3.2L Diesel I-5
HORSEPOWER:	185hp @ 3,000
DRIVETRAIN:	RWD
DIMENSIONS (MM):	5588 x 2065 x 2087
WHEELBASE (MM):	3302
SEATING CAPACITY:	2
FUEL CAPACITY:	95 L
AVAILABILITY:	In Stock





- 
- ✓ Entire perimeter protection of the passenger compartment
  - ✓ Integrated access control module
  - ✓ Reinforced door hinges and other critical structure points
  - ✓ Runflat devices
  - ✓ Vehicle security system accessible from front cabin
  - ✓ High quality multi-layer bullet resistant glass
  - ✓ Protection for battery and electronic control module
  - ✓ Reinforced suspension
  - ✓ Smart locking system designed for cash in transit usage
  - ✓ Video surveillance of both internal and external viewpoints



- ⚙️ Light-weight armoring package
- ⚙️ Siren/PA/Intercom system
- ⚙️ Fire suppression system
- ⚙️ Heavy duty wheels

- ⚙️ Emergency lights system
- ⚙️ Driver-controlled remote locking system
- ⚙️ Heavy duty brake system and components

# Exhibit 17 - 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.

Allen Forrest

**Printed Name of Verifying Individual**

Owner/Geo

**Title of Verifying Individual**



**Signature of Verifying Individual**

Feb 28th, 2023

**Verification Date**



### **17.1 Protocols**

Pumts Secure protocols to be followed for the care and maintenance of vehicles used for the secure transport of cannabis or medical cannabis. :

1. Ensuring that the vehicle is in good working condition and properly maintained to prevent breakdowns or other issues during transport. This may include regular inspections and maintenance, such as oil changes and tire rotations.
2. Implementing security measures to protect the cannabis or medical cannabis being transported, such as locking storage compartments, installing security cameras, and using GPS tracking systems.
3. Training drivers on proper handling and transport of cannabis or medical cannabis, including handling and storage procedures, as well as the laws and regulations related to transport in the region.
4. Establishing clear policies and procedures for handling emergencies or incidents during transport, such as accidents or security breaches.
5. Ensuring all necessary documentation, such as manifests and transportation licenses, is adequately completed and kept up to date.

By following these protocols, it is possible to ensure the safe and secure transport of cannabis or medical cannabis.

# Exhibit 18 - 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.

Allen Forrest

**Printed Name of Verifying Individual**

Owner/Ceo

**Title of Verifying Individual**



**Signature of Verifying Individual**

Feb 28th, 2023

**Verification Date**

**Exhibit 18.1 – Route Plans.**

- 1. We plan to use state-of-the-art route planning software that will allow PUMTS to track and provide in real-time.**
  - We will have a near real-time, 360-degree view of our fleet’s daily operations, so we can help reduce costs, increase productivity, stay on top of vehicle maintenance, and make the most of every business day.
  - We will use in-cab alerts to help drivers perform at their best. Drivers can also compete for positions on the company leaderboard by driving safely, economically, and efficiently.
  - We will also implement View video clips of harsh driving events within minutes of them happening. Know how severe an event was with harsh driving classifications to help you improve driver safety and coach your drivers. Help mitigate risk and liability with unbiased footage.
  
- 2. We plan to use state-of-the-art route planning software that will allow PUMTS to track and provide in real-time.**

# Exhibit 19 - 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.

Allen Forrest

Owner/Ceo

Printed Name of Verifying Individual

Title of Verifying Individual



Feb 28th, 2023

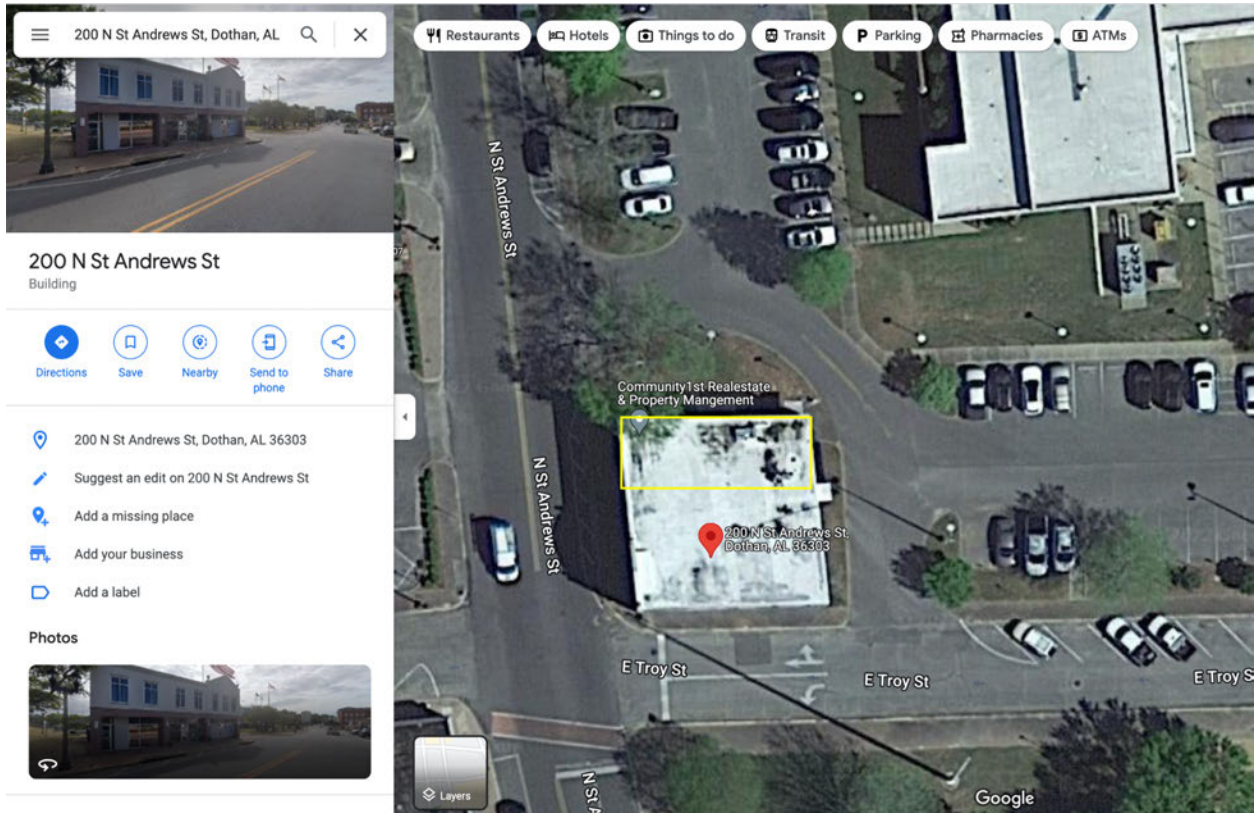
Signature of Verifying Individual

Verification Date

**Exhibit 19.0 – Facilities.**

A statement of the following, regarding **each** facility the Applicant proposes to operate, as of the commencement of operations and within two (2) years thereafter:

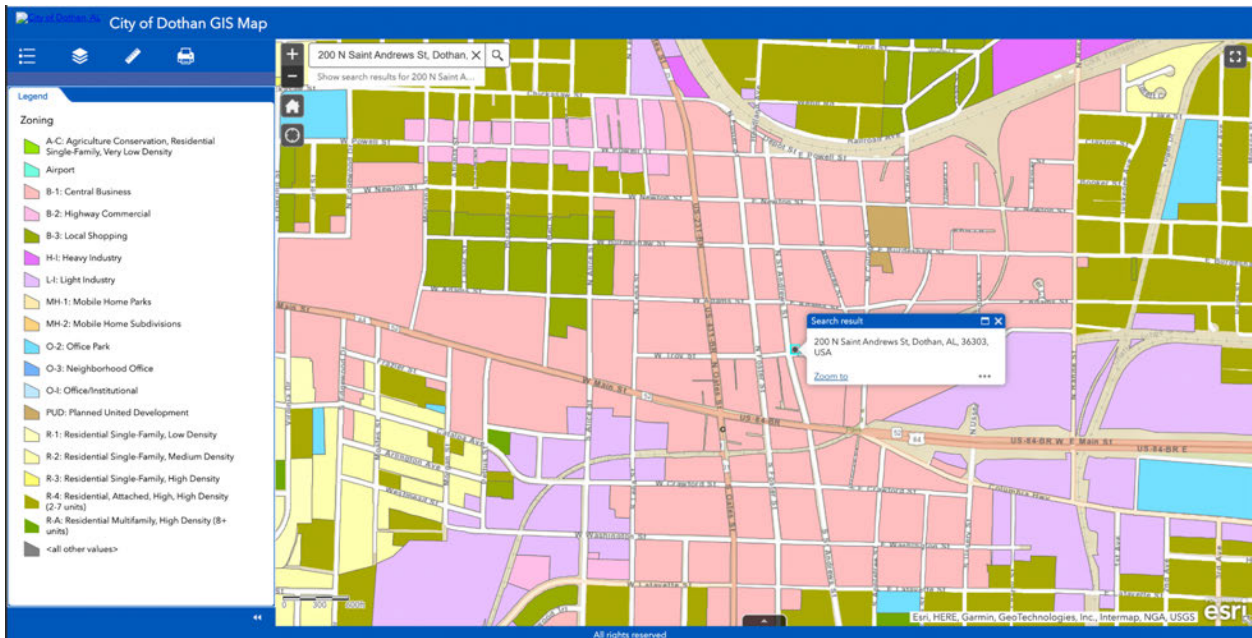
- 19.1 – The facility name and type. **PICK UP MY THINGS, LLC**
- 19.2 – The physical address and GPS coordinates of the facility. **200 N. ST ANDREWS ST STE 3 DOTHAN, AL 36303, GPS LONG 31.227558135986328 LAT -85.39169311523438**
- 19.3 – An aerial photograph of the facility, including clearly identified site boundaries.



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

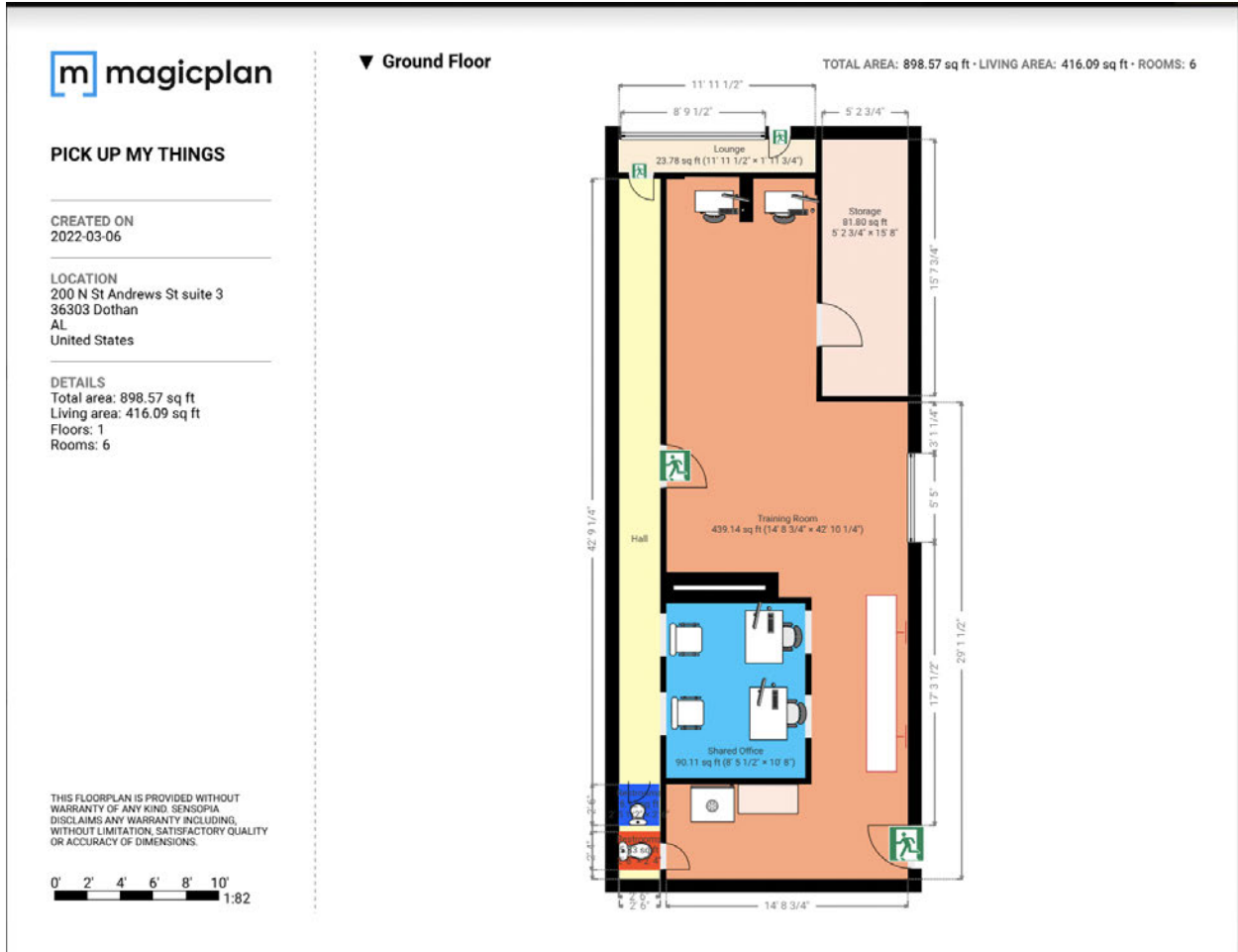
**PICK UP MY THINGS LEASE**

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



8. For zoning purposes, dispensaries are classified as a “retail, indoor sales only” and is permitted in the all business (B) districts, the O-I & O-2 office (O) districts and light industrial (L-I) district. See <http://www.dothan.org/272/Land-Development> .

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



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

**September 2023**

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

**Will not be open to the public**

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

**9am - 6pm Mon - Friday 10am to 5pm Sat, Sunday Closed**

# Exhibit 20 – 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.

Allen Forrest

\_\_\_\_\_  
**Printed Name of Verifying Individual**



\_\_\_\_\_  
**Signature of Verifying Individual**

Onwer/Ceo

\_\_\_\_\_  
**Title of Verifying Individual**

Feb 28th, 2023

\_\_\_\_\_  
**Verification Date**



**PUMTS - SECURE TRANSPORT  
SECURITY PLAN**

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## **20.1 DELIVERY PROCEDURES**

Following are PUMTS - SECURE TRANSPORT's Delivery Procedures as requested in the AMCC Site Review Submittal Guide for your use and review.

**VEHICLE LIST-** the following section lists the company's delivery vehicles

PUMTS - SECURE TRANSPORT is currently sourcing our fleet of delivery vehicles. We intend to purchase unmarked Toyota Prius or another electric or hybrid vehicle to minimize our carbon footprint.

**VEHICLE ALARM SYSTEM-** the following section describes the company's delivery vehicle alarm systems

PUMTS - SECURE TRANSPORT shall use the Viper System or comparable system and shall provide the County with all the system features upon selection and installation.

**NEW DELIVERY ORDERS PROCEDURES-** the following section describes the company's procedures for accepting new deliveries

Orders are placed through the company's website via our technology platform Patrons are then able to view the existing inventory for the selected location. When delivery is active, the car icon will appear during the shopping process. Upon checkout, the option for both pickup and delivery will be available. The time slot will default to the next two hours, although the patron is able to choose a window later in the day if preferable. The patron's ID is required to be uploaded prior to purchase. Once an order is complete, the "verifying" screen will display. The patron will receive a text notification that will reflect the appropriate store information.

The order will appear on both designated iPads located in the sales area. A receipt will print in conjunction with the order listing all that was ordered.

**ORDER PREPARATION PROCEDURES-** the following section describes the company's procedures for preparing orders for delivery.

The packaging employee will enter their credentials into the designated iPad and package the order according to the printed receipt. Upon completion, the employee will mark "prepare". This will notify the delivery drivers of an available order on the technology platform. Once the order has been accepted by a driver, an additional receipt will print including the packaging employee's name and employee number. The packaging employee then attaches both receipts to the exit bag and places the order into professional transport devices such as the Pelican Vault cargo containers under the supervision of security staff in our designated loading, limited access area within the facility. Once the product is secured and locked, the delivery personnel shall be escorted to the delivery vehicle by the security staff to ensure the product is loaded safely into the rear of the delivery vehicle.

**CANNABIS GOODS STORAGE DURING DELIVERY PROCEDURES-** the following section describes the company's procedures for storing cannabis goods during delivery.

**DELIVERY PERSONNEL LOCATION TRACKING PROCEDURES-** the following section describes the company procedures for tracking our employees during delivery.

The delivery vehicles are equipped with the Auto-Mate system that shall utilize the Viper VSM550 GPS system or comparable system. The GPS was installed in the vehicle themselves by an authorized retailer. The VSM 550 GPS device is traceable through the Viper Smart Start Application. While logged into the application, you can view the real time location plotted on Google.

We are able to cross reference the GPS location with the delivery software manifests as well as the Find My iPhone Application installed on the company issued cell phone.

**DELIVERY ROUTE GUIDANCE PROCEDURES-** the following section describes the company's route guidance procedures during delivery

The delivery driver will highlight "directions to drop off" then select "On way I Start" via the delivery software on the company cell phone prior to leaving the retail facility. They will then be prompted to select a method of route guidance, selecting Google Maps. The delivery software will open Google Maps and the delivery driver will select "Start". The phone is placed in the secure holder in the delivery vehicle. It will then provide a visual map that provides turn by turn directions as well as an automated voice communicating the driving directions.

**DELIVERY BREAKS AND STOPS POLICY-** the following section describes the company's policy regarding breaks and stops during delivery employees are not to make stops or take breaks while enroute or with pending deliveries in the vehicle per the standard operating procedure.

Delivery vehicles will be filled with gas prior to delivery being active, or after delivery is inactive per the standard operating procedure.

When a delivery employee is nearing a break time, they will no longer accept pending deliveries. They will return to the Retail Facility. Breaks will be taken according to state law.

**DELIVERY OF CANNABIS GOODS TO PATRON PROCEDURE** - the following section describes the company's procedures regarding the delivery of the cannabis goods to our patrons

Upon arrival, the delivery software will display a screen alerting the driver they have arrived at the delivery location. Per the SOP, the driver is aware of prohibited locations. Driver will verify that the identity matches the order, verify age and order with the patron. The patron will sign electronically on the delivery software, then the driver will sign on the delivery software. The patron is given their order and the order is marked complete. The receipt will transmit electronically. Once safely inside the vehicle, the delivery driver will notate the transaction type on the duplicate receipt that was placed in the designated folder and re-file.

**DELIVERY EMPLOYEE PREMISES RETURN PROCEDURE** - the following section describes the company's procedures regarding the actions to be taken upon the delivery employee's return to the premises. After deliveries are conducted, the delivery driver returns to the retail premises.

They will adjust their on-board bank and prepare for future deliveries. They will check in with the manager on duty and work as a Sales Associate in the retail premises until additional delivery orders are placed.

At the end of each driver shift, the following report will be pulled, saved and maintained electronically for 7 years

**Date Local:** Drive date

**Picked Up Local Time:** Time the order was picked up from the Retail facility

**Pick Up Address:** Address of the Retail facility **Completed Local Time:** Time the order was delivered to the customer **Destination Address:** Customer address

**Delivery Address:** Patron address

**Destination Phone:** Patron phone number

**Completed Local Time:** Time Parton accepts delivery

**Notes:**

If a stop is made while a driver is enroute, notes are entered into the GetS wtft.co application. The notes export on the Excel report under this column. If for any reason the delivery driver must exit the vehicle, the cannabis goods must be locked in the designated compartment, the vehicle must be locked and the alarm set.

If a driver were to accept an order while enroute that they are able to fill with current inventory, the stop will also be notated here.

Vehicles are to be filled with gas at the end of each shift and if necessary, midday, this must be done with no accepted deliveries or product in the vehicle. Delivery drivers will no longer accept deliveries (taking into consideration the time to complete) prior to rest and meal break periods. The delivery driver will complete all of the accepted orders and return to the Retail facility before all breaks.

## **20. 2 INVENTORY PROCEDURES**

Following are PUMTS - SECURE TRANSPORT's inventory procedures as requested in the AMCC Site Review Submittal Guide for your use and review.

1. **RECEIVING INVENTORY-** the following section describes the inventory intake procedures.
  - a) Cannabis goods order is placed with licensed vendor through PUMTS - SECURE TRANSPORT's Buyer.
  - b) Shipping Manifest, invoice, test results, and vendor/distributor licenses are received ahead of time for 1st review and delivery time is confirmed and scheduled.
  - c) Licensed distributor arrives at PUMTS - SECURE TRANSPORT and identification is verified at Reception.
  - d) Licensed distributor driver will receive a visitor's badge and will be logged with date, time of arrival, company and reason for visit.
  - e) Once distributor receives visitor badge, they will meet the Inventory Clerk at the unloading area door.
  - f) The distributor and cannabis goods will be escorted through the Unloading Area and then into the Packaging Room (All areas have key or credentialed access)
  - g) Inventory will then be verified that the cannabis goods are accurately reflected in the

shipping manifest by confirming that the number of boxes of cannabis goods, type of cannabis goods, weight and/or units of cannabis goods matches the label on the boxes containing the cannabis goods.

**h)** if the delivered inventory matches the previously sent documents, the inventory is then taken into our inventory via our POS system.

The Inventory Manager will reject any cannabis goods that do not match the items described on the shipping manifest.

**2. CANNABIS GOODS STORAGE-** the following section describes how cannabis goods are moved into the product storage area.

Once Cannabis goods have been reviewed and verified they will be carried from the Packaging Room and then into the Product Storage Room (All areas have key, credentialed, or pin pad access).

**3. CANNABIS GOODS STORAGE ACCESS-** the following section describes how cannabis goods are moved into the product storage area.

Only Management and Inventory Clerks will have access to the Product Storage Area

**4. CANNABIS GOODS STORAGE /ENVIRONMENTAL CONTROLS** the following section describes how cannabis goods are stored and their freshness maintained.

- Product Storage Room will be kept at 68 degrees Fahrenheit to maintain the optimal environment to preserve the freshness of the product.
- The HVAC equipment for this area and all areas of the Premises will have charcoal filters to mitigate and eliminate any odor from exhausting into the exterior of the building.
- Flower will be stored in opaque bins that latch to maintain freshness
- All Cannabis Goods will be stored at least 6 inches off the floor
- First in First out: Back logs in the Inventory Storage Room allow the Inventory Staff to keep track of which product batches were received first so we ensure the older product is sold first.

**5. CANNABIS GOODS STORAGE CONT. -** The following section describes how cannabis goods are stored to limit deterioration and contamination.

- As noted above, all cannabis goods are stored in an environmentally controlled room at 68 Degrees to optimize product freshness and limit deterioration.
- In addition, all cannabis goods are kept in its original, child- resistant packaging and stored in opaque, sealed storage binds in shelving no less than 6" off the floor to eliminate contamination.
- Pest Control will be contracted and will only be allowed to use environmentally conscious and food safe products ensuring that our cannabis goods is protected and not contaminated.
- Daily Cleaning Logs: Blum employees are required to perform and log cleaning procedures daily to ensure the entire facility is sanitized and free of dust and debris

**6. REMOVING AND RETURNING INVENTORY -** The following section describes how cannabis goods are removed or returned from inventory and records produced.

**Reasons Cannabis Goods would be removed from Inventory:**

- Destruction of expired cannabis goods, sniff jars, and returned defective cannabis goods.
- Exchange of defective items from Vendor /Distributor

**Removing Cannabis Goods from Inventory:**

- When removing Cannabis Goods from Inventory, the Inventory Clerk will adjust the quantity in the POS System and provide a reason for removal or destruction Cannabis Waste.

**Reasons Cannabis Waste is Generated:**

- Sniff Jars/Display
- Defective Cannabis Goods
- Expired Cannabis Goods Storage of Cannabis Waste:
- Cannabis Goods that need to be destroyed will be removed from Ready for Sale Inventory in the POS. The Inventory Clerk will transfer the Cannabis Good Item into the Quarantine category on the POS.
- Once product is transferred to Quarantine within the POS, it will be manually logged into the quarantine logs while awaiting destruction. Inside the Inventory Storage Room is a Quarantine section containing opaque bins separated by, Defective/Returns, Sniff Jars/Displays, and Employee Samples. All Bins are kept on Quarantine shelf at least 6 inches off the floor.

**Destruction:**

- Destruction of Cannabis Goods will take place every Monday
- Inventory Clerk will log product out of Quarantine log
- Inventory Clerk will grind Cannabis Goods in a blender with detergent and/or coffee & remove the Cannabis Goods from POS while providing a reason for Destruction in the Notes

**Destruction Records include the following information:**

- The name of the employee performing the destruction or disposal.
- The reason for destruction or disposal.
- The name of the entity being used to collect and process cannabis waste
- Product name (description)
- POS SKU (PCS assigned number)
- Batch Number
- Net Weight
- METRC Tag number (Track & Trace)
- Signature and Date

**Return Policy and Procedures:**

- Defective items may be returned for store credit or exchanged for equal or lesser value within 14 days of purchase.
- Returned items will either be destroyed or exchanged with the Vendor for the same product or product of equal value.

**Product Returns Procedures:**

1. Once a product is returned from a consumer it is put back into the POS to the original batch.
2. To keep quarantined product, separate from the actual usable product in POS system Clerks must make a product that is exactly the same name with a "Q" added to the end with the product type as Quarantine.
3. Product must then be immediately added to the Defective/Returns Quarantine List. Once the

quarantine product has been saved, converted, and the return log is filled out, clerks must initial and date the Quarantine Log.

4. Once the product is added to the log, place the product in a sign and sealed bag, then place the sign and sealed bag in the appropriate quarantine bin. (There should be one sign and sealed bag per vendor

7. **INVENTORY RECONCILIATION-** The following section describes PUMTS - SECURE TRANSPORT's inventory reconciliation procedures.

Our inventory is reconciled every 14 days in the following manner:

**Step 1- PM Procedures**

- a) Management will print the inventory report and remove the current quantities so that the Inventory Clerk will conduct a "blind" inventory count after business hours.
- b) Inventory Clerk then completes a full physical count of the onsite inventory.

**Step 2- AM Procedures**

- a) AM Manager will print the AM inventory report
- b) AM manager will verify the inventory report matches the hand count done by the Inventory Clerk the night before, see 1 b), above.
- c) If no discrepancies are noted between the AM report and the PM hand count, then the inventory will be saved and considered reconciled.
- d) If there are discrepancies between the two reports, the AM Manager will conduct their own hand count of the items in questions.
- e) If the AM Manager hand count matches the AM report, then the PM Report is noted as a "miscount" and inventory shall be considered reconciled.

If there is a discrepancy between the AM Manager hand count and the inventory report, then AM manager and security personnel shall review camera footage determine the cause of the discrepancy.

**Step 3- Discrepancy Records**

After the Manager completes the investigation and it is determined that there is not a significant discrepancy or theft, the Inventory Manager will sign off on the discrepancies on the inventory reports, save the Discrepancy Report in our files sand make the necessary adjustments of inventory levels in our SOP system.

If a significant discrepancy or theft is noted, then the Manager shall notify the Bureau and local authorities immediately.

The following records will be filed in a fireproof safe for at least 7 years and will be made available to the Bureau and local authorities upon request:

- Discrepancy Report
- Inventory Report and its respective hand count

**20.3 NON-LABORATORY QUALITY CONTROL PROCEDURES**

Following are PUMTS - SECURE TRANSPORT's Non-Laboratory Quality Control Procedures as

requested in the AMCC Site Review Submittal Guide for your use and review.

1. **LABEL VERIFICATION-** the following section describes the company's label requirements verification procedures

As noted in our Inventory Procedures, and the enclosed checklists, our Inventory Clerks shall verify the labels of all cannabis goods meet the labeling requirements as set forth in the Bureau of Cannabis Control Regulations. Please see enclosed Invoicing Checklist and Shipping Manifest for a complete list of all labeling items to be verified.

2. **LABEL VERIFICATION CONT.-** the following section describes the company's label contents verification procedures

As noted in our Inventory Procedures, and the enclosed checklists, our Inventory Clerks shall verify the labels of all cannabis goods contain the required labeling as set forth in the Bureau of Cannabis Control Regulations. Please see enclosed Labeling Checklists for a complete list of all labeling content to be verified.

3. **PACKAGING VERIFICATION-** the following section describes the company's packaging verification procedures

As noted in our Inventory Procedures, and the enclosed checklist, our Inventory Clerks shall verify the packaging of all cannabis goods meet the packaging requirements as set forth in the Bureau of Cannabis Control Regulations. Please see enclosed Packaging Checklist for a complete list of all labeling content to be verified.

**\*\*Please note- Any cannabis goods that do not meet the requirements for packaging or labeling as set forth in the Bureau of Cannabis Control Regulations and noted in the enclosed**

## **20.4 INVOICING CHECKLIST**

**Per BUSINESS AND PROFESSIONS CODE – BPC DIVISION 10. Cannabis [26000 – 26250] 26161.**

(a) Every sale or transport of cannabis or cannabis products from one licensee to another licensee must be recorded on a sales invoice or receipt. Sales invoices and receipts may be maintained electronically and must be filed in such manner as to be readily accessible for examination by employees of the licensing authorities or Alabama Department of Tax and Fee Administration and shall not be commingled with invoices covering other commodities.

(b) Each sales invoice required by subdivision (a) shall include the name and address of the seller and shall include the following information:

- (1) Name and address of the purchaser.
- (2) Date of sale and invoice number.
- (3) Kind, quantity, size, and capacity of packages of cannabis or cannabis products sold.
- (4) The cost to the purchaser, together with any discount applied to the price as shown on the invoice.

(5) The place from which transport of the cannabis or cannabis product was made unless transport was made from the premises of the licensee.



(6) Any other information specified by the licensing authority.

**Driver to complete a shipping manifest prior to Unique identifier Amount of cannabis goods in weight or unit count the shipping manifest must be completed by the distributor and transmitted in the track and trace system to the Bureau and receiving licensee.**

**If the transporting cannabis goods. A shipping manifest must include all of the following: Name, license number, and premises address for: The licensee who possesses the cannabis goods The licensee transporting the cannabis goods The licensee receiving the cannabis goods Name and license number of any licensee involved in the activity or transaction who is not shipping, transporting, or receiving the cannabis goods Date and time of activity.**

**Date and time of departure from first premises, and estimated time of departure for subsequent premises if cannabis goods are being shipped from multiple premises in one transport vehicle Estimated date and time of arrival at each receiving premises Driver license number for any person driving the transport vehicle Make, model, and license plate number of transport vehicle Name and type of cannabis goods to be transported Unique identifier Amount of cannabis goods in weight or unit count The shipping manifest must be completed by the distributor and transmitted in the track and trace system to the Bureau and receiving licensee.**

## **20.5 FLOWER AND FLOWER ONLY PRE-ROLLS**

Cannabis must be properly labeled to ensure consumers are informed about what they are purchasing and to prevent unintended use. These guidelines apply to all cannabis flower and flower-only pre-rolls sold within Alabama.

PRIMARY PANEL — the part of the label displayed to consumers at retail; typically, the front or top of the package.

- Product Identity — A generic or common name that describes the item. Examples include flower or pre-roll.
- Net weight — list weight in both metric and U.S. customary units (Example: NET WT. 4.0 oz. (113.4 g))
- Universal Symbol (in black, at least 0.5" X 0.5") — The Alabama symbol that identifies cannabis and cannabis products.

INFORMATIONAL PANEL – any part of the label that is not the primary panel

- UID number — The unique tracking number issued through the Track-and-Trace system

Note: *This requirement will begin when you receive your Track-and-Trace login. Do not create a placeholder UID number.*

- Licensee name and phone number or website — The licensee name can be either the name of the licensed cultivator *or* licensee packaging the product and must be a name listed on the license certificate (either the legal business name or the registered DBA)
- Date of packaging for retail sale — Include month, day and year
- Government warning statement (*in capital and bold letters*)

OTHER LABELING – may be on either the primary or informational panel

- Cannabinoid content (*in percentage*)

DOs

- Display information clearly and legibly
- Use English and at least 6 point font
- Make sure all labeling information is displayed on the outer layer of packaging
- Additional product information may be added as long as it is truthful and not misleading

DON'Ts (§40410)

- Alabama county names — Unless 100% of cannabis in the product is grown in the county, the name of a Alabama county cannot be included on the label.
- Cannot be attractive to children — This includes using cartoons, images popularly used to advertise to children, imitating candy labeling, and using the words “candy,” “candies” or a play on words such as “kandy” or “kandeez” anywhere on the label.
- Cannot include false or misleading information — This includes anything untrue or unproven, or information that leads consumers to have an inaccurate impression, or the use of the word “organic” anywhere on the label.
- Cannot make unproven health claims — Health-related statements, such as claims about a product’s ability to treat or cure disease, may not be made unless there is significant scientific agreement, and the claims are supported by a totality of publicly-available peer-reviewed evidence. Anecdotal information and preliminary study results do not meet these criteria.

*Note: Health-related statements are heavily regulated by the FDA, and cannabis businesses are not exempt from federal prosecution for misleading health statements.*

*Note: If cannabis extract or other concentrates are added to the flower or pre-rolls, it is a manufactured product and must follow all AMCC requirements for manufactured cannabis products.*

## **20.6 MANUFACTURED CANNABIS PRODUCTS**

Cannabis products must be properly labeled to ensure consumers are informed about what they are purchasing and to prevent unintended use. These guidelines apply to manufactured cannabis.

### **LABELING PLACEMENT**

Where does the required labeling go?

Most of the required labeling must be placed on the outer layer of packaging. The outer labeling requirements are divided into two categories, based on the part of the package where it belongs.

- Primary Panel – the part of the label most likely to be displayed to the consumer at retail; typically the front or top of the package

- Informational Panel – any other part of the label that is not the primary panel

If the product has multiple layers of packaging, you must also include basic labeling on the inner container that holds the cannabis product:

- Inhaled cannabis products (vape cartridges, shatter, wax, etc.) – must include the universal symbol

- Non-inhaled cannabis products (edibles, tinctures, topicals, etc.) – must include the product identity, universal symbol and net weight or volume. Edible products must also include the words “Cannabis-Infused.”

What if my package is small and I can’t fit all of the required information on the outer layer?

You can use a supplemental label to include some of the required information. Examples include, hang-tags, peel-back labels, and inserts.

*Note: QR codes, websites and other methods that separate the information from the product are not acceptable types of supplemental labeling.*

**DOs**

- Display information clearly and legibly
- Use English and at least 6 point font
- Ensure all required labeling is displayed on the outer layer of packaging

**DON'Ts (§40410)**

- Alabama county names — Unless 100% of cannabis in the product is grown in the county, the name of a Alabama county cannot be included on the label.

- Cannot be attractive to children — This includes using cartoons, images popularly used to advertise to children, imitating candy labeling, and using the words “candy,” “candies” or a variation,

such as “kandy” or “kandeez” anywhere on the label.

- Cannot include false or misleading information — This includes anything untrue or unproven, or information that leads consumers to have an inaccurate impression, or the use of the word “organic” anywhere on the label.
- Cannot make unproven health claims — Health-related statements, such as claims about a product’s ability to treat or cure disease, may not be made unless there is significant scientific agreement and the claims are supported by a totality of publicly-available peer-reviewed evidence. Anecdotal information and preliminary study results do not meet this criteria.

*Note: Health-related statements are heavily regulated by the FDA, and cannabis businesses are not exempt from federal prosecution for misleading health statements.*

- Cannot include a picture of the product (*for edible cannabis products only*) — State law required edibles to be in opaque packaging to reduce the risk that a child would be attracted to the product. Photographs or other images of the product cannot be on the label for the same reason.
- Cannot market the product as an alcoholic beverage — More information on this label restriction can be found in the Bureau of Cannabis Control regulations §5041.1.

## **20.7 MANUFACTURED CANNABIS PRODUCTS**

### LABELING CHECKLIST (FOR OUTER LAYER OF PACKAGING)

PRIMARY PANEL — the part of the label displayed to consumers at retail; typically the front or top of the package

- Product identity — A generic or common name that describes the product. Examples include chocolate, fruit chew, vape cartridge, lotion, tincture, etc.
- Universal symbol (*in black, at least 0.5” x 0.5”*) — The Alabama symbol that identifies items as containing cannabis.
- Net weight or volume (*in both metric and U.S. customary units*) — The weight or volume of the contents of the package.

Edible cannabis product labels must also include:

- “Cannabis-Infused”— These words must be listed above the product identity, in a bold font and larger text size than the one used for the product identity.

INFORMATIONAL PANEL – any part of the label that is not the primary panel

- Manufacturer name and contact information\* — Must be a name listed on the license certificate (either the legal business name or the registered DBA), and their phone number or website
- Date of manufacture/packaging\*— One date may be used. Include month, day and year. (Example: MFG/PKG:02/23/19)
- Government warning statement for cannabis products\* (*capital letters and bold font*)

- UID number — The unique tracking number issued through Track-and-Trace  
*Note: This requirement will begin when you receive your Track-and-Trace login. Do not create a placeholder UID number.*
  - Batch or lot number
  - Instructions for use and any preparation needed\*— For example, the method of consumption or application
  - List of all ingredients\* (*in descending order by weight or volume*) — Include sub-ingredients, if any
  - Allergens\* (*if applicable*) — The word “Contains,” followed by a list of any major food allergen in the product. The major food allergens are milk, egg, tree nuts, wheat, peanuts, soybeans, fish or crustacean shellfish. Use the specific food name when disclosing allergens (i.e. “almonds” instead of “tree nuts”).
  - Artificial food colorings\* (*if applicable*)
  - Expiration, use-by or best-by date\* (*if applicable*)
  - “KEEP REFRIGERATED” or “REFRIGERATE AFTER OPENING” \* (*if perishable after opening*)
  - “FOR MEDICAL USE ONLY” \* (*if applicable*) — Manufacturers must include these words on the label if the product contains a THC concentration that can only be sold in the medicinal market. Edible product labels must also include:
    - Sodium, sugar, carbohydrates, and total fat per serving\* (*in milligrams or grams*)
- OTHER LABELING – may be on either the primary or informational panel
- Cannabinoid content (*in milligrams*) – Cannabinoid content may be added to the label by the manufacturer before testing or on the distribution premises after testing.
    - THC and CBD per package (*for all manufactured products*)
    - THC and CBD per serving (*for edibles and concentrates with designated serving sizes*)
    - Any other cannabinoid that makes up 5% or more of the total cannabinoid content (*if labeled after testing*)
- \* Indicates labeling information that may be placed on a supplemental label

The Medicinal and Adult-Use Cannabis Regulation and Safety Act (MAUCRSA) includes basic requirements for how cannabis and cannabis products must be packaged before sale. These guidelines apply to all cannabis flower, pre-rolls and manufactured cannabis products sold within Alabama.

#### PACKAGING CHECKLIST

- Tamper Evident – A consumer knows if the package has been opened.  
*Example: a plastic seal, a sticker across the lid that is ripped when opened, a jar with a lid that pops up after opening, etc.*
- Child Resistant – The package is designed to be difficult for children under five years of age to open. See below for more information about what qualifies as child resistant.
- Resealable (*for products with multiple uses*) – The package can be closed after each use.  
*Example: a lid, adhesive closure, box top closure, etc.*

□ Opaque (*for edibles only*)\* – The package is not transparent; consumers cannot see the product through the packaging.

*\*Amber-colored bottles are considered opaque.*

*\*Opaque bottles used for beverages may use a single, vertical, clear strip less than 0.25" wide to indicate serving sizes.*

DOs

- Cannabis flower may be packaged by a cultivator, manufacturer, or distributor. Manufactured cannabis products must be packaged and labeled by the manufacturer prior to transfer to a distributor as finished products.
- Protect products from contamination and exposure to any toxic or harmful substances
- If a product has multiple layers of packaging, the packaging requirements can be fulfilled using any one of those layers.

DON'Ts

- Cannot imitate packaging used for products typically marketed to children
- Cannot imitate packaging used for non-cannabis food products

#### CHILD-RESISTANT PACKAGING (CRP)

State law requires all cannabis and cannabis products to be in child-resistant packaging. Until December 31, 2019, a child-resistant exit package, used by a retailer at the time of sale, may be used to fulfill the CRP requirement. Beginning January 1, 2020, every individual product must be in a child-resistant package.

What qualifies as child-resistant packaging?

- Packages that have been certified as child-resistant, in accordance with the federal Poison Prevention Packaging Act (PPPA, 16 CFR §1700.1)
- A bottle sealed with a pry-off metal crown bottle cap
- Plastic packaging that is at least 4 mils. thick and heat-sealed without an easy-open tab, dimple, corner or flap

Types of CRP:

- Single Use ("Initial CRP") – the package is initially child-resistant, but once opened, it is no longer child-resistant. If used, the package's label must say "This package is not child-resistant after opening."
- Multiple Use ("Lifetime CRP") – the package maintains its child-resistance throughout the life of the package. It can be opened and closed, but still remains child resistant.

## **20.8 PACKAGING AND LABELING CHECKLIST**

### **Per Section § 5303 Packaging, Labeling and Rolling**

(a) A licensed distributor may package, re-package, label, and re-label cannabis, including pre-rolls, for retail sale. All packages of cannabis, including pre-rolls, shall comply with the following:

(1) Until January 1, 2020, all packages shall meet the following requirements:

(A) The package shall protect the cannabis, including pre-rolls, from contamination and shall not expose the cannabis or pre-rolls to any harmful substance.

(B) The package shall be tamper-evident.

(C) If the package of cannabis or pre-rolls contains more than one serving, then the packaging shall be resealable.

(D) The package shall not imitate any package used for goods that are typically marketed to children.

(2) Beginning January 1, 2020, all packages shall meet the requirements of subsection (a)(1) of this section and shall also meet the following requirements:

(A) The package shall be child-resistant until the package is first opened. For purposes of this division, the following packages are considered child-resistant:

(i) Any package that has been certified as child-resistant under the requirements of the Poison Prevention Packaging Act of 1970 Regulations (16 C.F.R. §1700.15(b)(1)) (Rev. July 1995), which is hereby incorporated by reference.

(ii) Plastic packaging that is at least 4 mils thick and heat-sealed without an easy-open tab, dimple, corner, or flap.

(B) The package shall be labeled with the statement "This package is not child-resistant after opening."

(C) Notwithstanding subsections (a)(1)-(a)(2) of this section, immature plants and seeds shall not be required to be packaged in child-resistant, tamper-evident, and resealable packaging.

(b) A licensed distributor shall not process cannabis but may roll pre-rolls that consist exclusively of any combination of flower, shake, leaf, or kief. Pre-rolls shall be rolled prior to regulatory compliance testing.

(c) Licensed distributors may label and re-label a package containing manufactured cannabis goods with the amount of cannabinoids and terpenoids based on regulatory compliance testing results.

## **20.9 SECURITY PROCEDURES**

Following are PUMTS - SECURE TRANSPORT's Security Procedures as requested in the AMCC Site Review Submittal Guide for your use and review. Please also see our Security Plan, enclosed, for a comprehensive review of all our security procedures.

1. **SECURITY STAFF-** the following section outlines the staff responsible for implementing the security operating procedures and their respective roles and responsibilities.

During business hours there will be a uniformed, security officer protecting the PUMTS - SECURE TRANSPORT Facility. Security staff will be provided training specific to the special needs of PUMTS - SECURE TRANSPORT's patrons and staff. Each security officer will possess a BSIS Guard Card and Firearm Permit as required, and always shall be equipped with the appropriate safety equipment. Security staff will incorporate high-profile deterrence methods along with non-confrontational interactive techniques to deter trespassing, robbery, theft and disturbances.

The security team will be led by a qualified security manager and trained in non-confrontational and de-escalation techniques that utilize verbal communication and limited physical force techniques. The security team's responsibilities include, but are not limited to:

- Ensuring that a state-of-the-art security alarm system is operated and maintained, and incorporates a series of door and window sensors, fixed and wireless panic switches and twenty-four-hour monitoring. This system will be equipped with a failure notification activation that will alert security and managerial personnel.
- Ensuring a state of the art for staff access to authorized areas of the facility is operated and maintained. The issuance of ensures electronic access only to authorized secure areas, while providing digital evidence of the card usage for future review will be monitored. Immediate deactivation of will be completed by management as appropriate and notifications made to the security staff.
- Ensuring an array of physical deterrents, such as but not limited to access-controlled doors, walk-in vaults, and interior and exterior security/trespassing signage are in use and monitored.
- Ensuring windows and roof hatches are properly secured and equipped with safety latches that may be released quickly from the inside to allow exit in the event of an emergency.
- Ensuring commercial grade exterior lighting is operational and maintained to provide adequate illumination of the facility to ensure proper video surveillance of the property.
- Ensuring that all vegetation, trees and other objects are cleared so as to provide an unobstructed view of the facilities perimeter.
- Ensuring hand-held radios are used to communicate between management, staff, and security personnel.
- Ensuring that the security plan is maintained, reviewed and updated as necessary, particularly after an incident.
- Ensuring that limited access areas are secure and accessible only to authorized personnel.
- Ensuring all cannabis products are stored in a locked display case, cabinet, safe, vault or room within the facility.
- Ensuring all employees are trained in the use of the alarm system, panic buttons, emergency and critical incident response protocols

**2&7. SECURITY ALARM SYSTEM-** The following section describes how the company will ensure



all access points will be secured and provide additional information regarding the alarm system features.

PUMTS - SECURE TRANSPORT's facility will be monitored using a state-of-the-art system installed, undergo quarterly maintenance reviews and operated by with the following contact information: The system will detect unauthorized entry onto the exterior property or the interior of the facility using motion detectors and entry point contact devices and activate an alarm. In the event of a motion detector or entry point contact activation, alarm monitoring personnel will observe real-time video feeds of the facility to determine if an actual threat exists. Should an intruder be observed on the property, the alarm monitor will immediately notify the County Police Department and on scene security staff. The proposed alarm system eliminates false alarm notifications to the County Police Department thus preventing the unnecessary deployment of valuable police resources and false alarm fines. A notification system will alert management of any alarm failure.

The surveillance system shall be pre-installed with battery packs to ensure the camera system and all its components to remain fully operational during a power outage.

If the system shuts down for any reason, the wifi allows uninterrupted protection and alarm monitoring.

A failure notification will be installed providing an audible and visual alert to the Security Manager, and the Facility Director, within five minutes of a triggering event causing the surveillance system's failure by phone, email, and text message.

The Security Manager shall ensure all security system equipment and recordings are maintained in a secure location so as to prevent theft, loss, destruction, and alterations.

All points of ingress and egress will be secured by commercial-grade, non- residential locking mechanisms and all limited access areas shall have solid doors.

**3 ACCESS CONTROLS AND RESTRICTED AREAS-** The following section describes the procedures allowing individual access to the premises. Security procedures relating to facility access are as follows: Only employees, officials in the course of their duties, and vetted/approved outside vendors, contractors, and visitors will be allowed access to the facility.

The General Manager will oversee the management of the keying and coding system of the company. Log by the General Manager with the following information:

- Employees will display identification at all times while working in the facility.
- Employees will immediately report a lost identification badge to their supervisor. A lost employee identification and or access card will result in immediate deactivation and the issuance of a new card.

All doors without biometric or electronic access control systems will be re- coded or re-keyed annually and following any voluntary or involuntary termination.

On-site surveillance rooms will remain locked and shall not be used for any other function. A list of

authorized employees and service personnel that have access to the surveillance room will be maintained by the General Manager and available to the Cannabis Bureau upon request.

Facility policy will be issued by the General Manager or his/her designate. It is against company policy for any employee to duplicate keys without written permission of the General Manager.

- Employee name
- Employee number
- Identification
- Date issued
- Term of issuance
- Date to be returned
- Signature

Access will be given only to areas where a specific need can be demonstrated. Issuance will be recorded by the issuing individual in the Log.

Any employee losing a package will be required to report the loss to his or her General Manager immediately. The General Manager will decide as to whether the system has been compromised and whether to.

When employment with the company has been terminated, all keys will be returned by the employee, documented, and noted in the General Manager's report. The manager terminating an employee is responsible for collecting all

Failure on the part of a manager to collect from terminating employees may require a key core change. After an employee or contractor no longer has access, the General Manager must provide written notice to PUMTS - SECURE TRANSPORT, including the date of the event, within ten (10) working days.

#### **Non-Employee Access to the Premises**

Access will be provided to all non-employees only after security personnel has verified their government issued ID and entered the visitor's name, employer, the reason for their visit and the date and time of their entrance and exit in our visitor log in conformance with Section 5042 of the BCC regulations. This log shall be made available to the BCC and the local authorities.

#### **20.10 PURPOSE**

The purpose of this security plan is to ensure that PUMTS - SECURE TRANSPORT has a comprehensive security system combined with a 24-hour a day physical security presence to detect and prevent diversion, theft, or loss of cannabis product and unauthorized entry.

*Alabama Code of Regulations Title 16 Division 42. Bureau of Cannabis Control provides regulation of cannabis operations, including the following:*

5036. Notification of Theft, Loss, and Criminal Activity 5042. Access to Limited-Access Areas

5043. Licensee Employee Badge Requirement 5044. Video Surveillance System

5045. Security Personnel

5046. Locks

5047. Alarm System

5311. Requirements for the Delivery of Cannabis Goods 5421. Delivery Route

PUMTS - SECURE TRANSPORT of Houston County is committed to providing a safe and secure facility and workplace. Human life, public safety and security are essential components of the services we provide to our customers and the community. A comprehensive security plan has been developed to fulfill this commitment to ensure that access to our facility is safe, secure and limited to employees and visitors approved under Houston County Cannabis Regulations and Municipal Code.

The PUMTS - SECURE TRANSPORT security plan is based upon measures that have been implemented at multiple dispensaries and cannabis facilities successfully operating at multiple Alabama sites, as well as sites in Nevada.

The policies and procedures of the PUMTS - SECURE TRANSPORT Security Plan and Critical Security Response Protocol provide the facility with the most comprehensive safety and security possible. It is the responsibility of the Security Manager and General Manager to ensure these protocols are followed and constantly evaluated for effectiveness and revised as necessary.

### **20.11 POLICY AND PROCEDURES OVERVIEW**

This security plan details all provisions in compliance with those ordinances adopted by Houston County all applicable state laws.

Measures to deter and prevent unauthorized entrance into areas containing cannabis products and theft of cannabis products at the facility are addressed throughout the plan. Access to the facility is limited to PUMTS – SECURE TRANSPORT management, employees and those persons allowed access by the County ordinance and Alabama State law.

PUMTS – SECURE TRANSPORT operates in a ‘high security risk’ environment, therefore, the established security policies and procedures are strictly enforced. These security measures include:

- Preventing unauthorized/unlawful entry to the PUMTS – SECURE TRANSPORT facility.
- Preventing unauthorized individuals from remaining on the PUMTS – SECURE TRANSPORT property if they are not engaging in activity related to PUMTS – SECURE TRANSPORT operations.
- Establishing limited access areas.
- The storing of all cannabis products in a secured and locked room, safe, or vault bolted to the floor on the property and in a manner as to prevent diversion, theft, and loss.
- The storing of all unusable and excess cannabis in accordance with PUMTS – SECURE TRANSPORT Waste Disposal Policies & Procedures, until the product is disposed of.

## EMERGENCY CONTACTS

County Police Headquarters – 911

County Fire Department – 911

County Public Works –

General Manager – TBD Security Consultant-

On-site security provider – Alarm system provider – Surveillance system provider

### **20.12 SECURITY PLAN**

PUMTS - SECURE TRANSPORT Security Plan details protocols to control the ingress and egress of employees, vendors and visitors, as well as measures to deter trespassing and unauthorized entrance to the facility and perimeter property. Specific security protocols are documented in the Standard Operating Procedures for Security & Safety. In addition, the Critical Security Response Protocol outlines responses in the event of an emergency or critical incident.

### **20.13 SECURITY STRATEGY**

PUMTS - SECURE TRANSPORT will utilize a 24/7 centrally monitored safety and security system capable of detecting and alerting PUMTS - SECURE TRANSPORT management and emergency responders of fire, burglary, robbery, and unsafe CO2 levels.

PUMTS - SECURE TRANSPORT will install a state-of-the-art surveillance system that electronically monitors and records all interior and exterior areas twenty-four hours a day, seven days per week. The surveillance system will be of appropriate quality, color, rendition and resolution to be capable of identifying any individual on the premises or its adjacent areas. These recordings are maintained for a minimum of ninety (90) days.

PUMTS - SECURE TRANSPORT will contract with the to provide a comprehensive security, surveillance, smoke, fire and robbery alarm system. The is licensed by the State of Alabama, Department of Consumer Affairs Bureau, of Security and Investigative Services (BSIS) in accordance with Alabama Business & Professional Code.

Access to the surveillance system servers will be restricted to the General Manager, Security Manager, and IT Manager. The Cannabis Bureau, law enforcement and County departments will always have access to recorded surveillance as mandated. Access granted to any other individuals shall be approved and documented by the General Manager and Security Manager.

### **20.14 SECURITY STAFF**

The security team will be led by a qualified security manager and trained in non-confrontational and de-escalation techniques that utilize verbal communication and limited physical force techniques.

The security team's responsibilities include, but are not limited to:

- Ensuring that a state-of-the-art security alarm system is operated and maintained, and incorporates a series of door and window sensors, fixed and wireless panic switches and twenty-four-hour monitoring. This system will be equipped with a failure notification activation that will alert security and managerial personnel.
- Ensuring a state-of-the-art card-key system, programmed for staff access to authorized areas of the facility is operated and maintained. The issuance of card keys ensures electronic access only

to authorized secure areas, while providing digital evidence of the card usage for future review will be monitored. Immediate deactivation of the card keys will be completed by management as appropriate and notifications made to the security staff.

- Ensuring an array of physical deterrents, such as but not limited to access-controlled doors, walk-in vaults, and interior and exterior security/trespassing signage are in use and monitored.
- Ensuring windows and roof hatches are properly secured and equipped with safety latches that may be released quickly from the inside to allow exit in the event of an emergency.
- Ensuring commercial grade exterior lighting is operational and maintained to provide adequate illumination of the facility to ensure proper video surveillance of the property.
- Ensuring that all vegetation, trees and other objects are cleared so as to provide an unobstructed view of the facilities perimeter.
- Ensuring hand-held radios are used to communicate between management, staff, and security personnel.
- Ensuring that the security plan is maintained, reviewed and updated as necessary, particularly after an incident.
- Ensuring that limited access areas are secure and accessible only to authorized personnel.
- Ensuring all cannabis products are stored in a locked display case, cabinet, safe, vault or room within the facility.
- Ensuring all employees are trained in the use of the alarm system, panic buttons, emergency and critical incident response protocols.

### **20.15 VIDEO SURVEILLANCE**

“NUMBER(DIGIT)” Video cameras will be installed and monitored by Google Nest Cams with Facial Recognition. The video surveillance system will be maintained in proper working condition and utilized with a minimum of ninety (90) days of continuous digital recording capability and in a format approved by the state. Video surveillance will operate 24 hours per day, 7 days per week covering all storage areas, entry and exit doors, all windows, and any other areas necessary to provide comprehensive coverage.

All surveillance recordings will be in a format that ensures authentication and guarantees no alteration of recorded footage.

Video cameras shall be placed in all areas that may contain cannabis; at all points of entry and exit, and in any parking lot, which shall be appropriate for the normal day and night lighting conditions of areas under surveillance.

Cameras shall be directed at all safes, vaults, and areas where cannabis is processed, prepared, stored, or handled. Cameras shall be angled so as to allow for the capture of clear identification of any person entering or exiting the facility or area. Video cameras shall have a recording resolution of at least regulations. , as required by State Video cameras in each grow room shall be capable of identifying any activity occurring within the grow room in low light conditions. Twenty-four-hour recordings from all video cameras that are available for immediate viewing by the local and state representatives upon request and that are retained for at least 90 calendar days.

Recordings shall:

- Not be destroyed or altered and shall be retained as long as necessary if the facility is aware of a pending criminal, civil, or administrative investigation, or legal proceeding for which the recording may contain relevant information.
- Have the ability to immediately produce a clear, color, still photo (live or recorded).
- Have a date and time stamp embedded on all recordings. The date and time shall be

- synchronized and set correctly and shall not significantly obscure the picture.
- Video cameras and recording equipment shall have the ability to remain operational during a power outage with sufficient battery backup to support at least 5 minutes of recording.
- A video recording that allows for the exporting of still images in an industry standard image format, including .jpg, .bmp, and .gif.
- Exported video shall have the ability to be archived in a proprietary format that ensures authentication of the video and guarantees that no alteration of the recorded image has taken place. Exported video shall also have the ability to be saved in an industry standard file format that can be played on a standard computer operating system.
- A CIF resolution quality recording at a minimum of 15 frames per second and will be archived and available for inspection for an additional ninety (90) days.
- All recordings shall be erased or destroyed prior to disposal.

### **20.16 SECURITY ALARM SYSTEM**

PUMTS – SECURE TRANSPORT facility will be monitored after normal business hours using a state-of-the-art system operated by The system will detect unauthorized entry onto the exterior property or the interior of the facility and activates an alarm. In the event of a door, window or roof activation, alarm monitoring personnel will observe real-time video feeds of the facility to determine if an actual threat exists. Should an intruder be observed on the property, the alarm monitor will immediately notify the “supervisors and on scene security staff.

The proposed alarm system eliminates false alarm notifications to the “police”, thus preventing the unnecessary deployment of valuable police resources and false alarm fines. A notification system will alert management of any alarm failure.

The surveillance system shall be to ensure the camera system and all its components to remain fully operational during a power outage. Additional batteries can be added to scale the backup to almost any length of time. If the system shuts down for any reason, the power to allow uninterrupted protection and alarm monitoring. Supply the necessary.

A failure notification will be installed providing an audible and visual alert to the Security Manager, and the Facility Director, within five minutes of a triggering event causing the surveillance system’s failure by phone, email, and text message.

The Security Manager shall ensure all security system equipment and recordings are maintained in a secure location to prevent theft, loss, destruction, and alterations.

### **20.17 EMPLOYEE ID BADGES**

All agents, officers, or other persons acting for or employed by you must display a laminated or plastic-coated identification badge always issued by the licensee while engaging in commercial cannabis activity. The identification badge shall, at a minimum, include:

- DBA
- License number
- Employee’s first name;
- Employee number exclusively assigned to that employee for identification purposes; and
- Color photograph of the employee that clearly shows the full front of the employee’s face and

that is at least 1 inch in width and 1.5 inches in height.

### **20.18 LOCK STANDARDS**

All points of ingress and egress will be secured by commercial-grade, non-residential locking mechanisms.

### **20.19 SIGNAGE**

A 12" x 12" sign will be conspicuously mounted at each public access point in bold lettering not to be less than 1" in height, stating "This facility is digitally monitored and recorded."

### **20.20 LIGHTING**

The exterior of the facility will be illuminated with commercial grade lighting capable of providing enhanced visibility for nighttime video surveillance and any law enforcement response to trespassing or other criminal activity.

### **20.21 SECURED AREAS**

Locked/secured areas will be accessible only to authorized personnel, and all cannabis and cannabis products are stored in a locked safe or vault and in such a manner as to prevent theft or loss. All unusable and excess cannabis will be disposed in accordance with PUMTS - SECURE TRANSPORT Waste Disposal Policies & Procedures.

### **20.22 ANCILLARY ACCESS POINTS**

All windows and any roof hatches at the facility must be secured so as to prevent unauthorized entry and be equipped with quick-release safety latches to allow for exit in the event of an emergency. The latches must comply with all applicable County Building and Fire Code provisions. The roll-up door will be secured with commercial grade locks and removable bollards will be placed in front of the door after business hours to prevent forced entry.

### **20.23 ACCESS CONTROLS AND RESTRICTED AREAS**

Security procedures relating to facility access are as follows:

- Only employees, officials in the course of their duties, and vetted/approved outside vendors, contractors, and visitors will be allowed access to the facility.
- Employees will display identification at all times while working in the facility.
- Employees will immediately report a lost identification badge to their supervisor. A lost employee identification and or access card will result in immediate deactivation and the issuance of a new card.

All doors without biometric or electronic access control systems will be re-coded or re-keyed annually and following any voluntary or involuntary termination.

On-site surveillance rooms will remain locked and shall not be used for any other function. A list of

authorized employees and service personnel that have access to the surveillance room will be maintained by the General Manager and available to the Cannabis Bureau upon request will be issued by the General Manager or his/her designate. It is against company policy for any employee to duplicate keys without written permission of the General Manager.

The General Manager will oversee the management of the company. All are recorded and tracked in the systems of the information:

- Employee name
- Employee number
- Identification
- Date issued
- Term of issuance
- Date to be returned
- Signature
- Log by the General Manager with the following

Access will be given only to areas where a specific need can be demonstrated. Issuance will be recorded by the issuing individual in the Log.

Any employee losing a package will be required to report the loss to his or her General Manager immediately. The General Manager will make a determination as to whether the system has been compromised and whether to re-key, re-core or re-code.

When employment with the company has been terminated, all keys will be returned by the employee, documented and noted in the General Manager's report. The manager terminating an employee is responsible for collecting all keys. Failure on the part of a manager to collect keys from terminating employees may require a key core change. After an employee or contractor no longer has access, the General Manager must provide written notice to PUMTS - SECURE TRANSPORT, including the date of the event, within ten (10) working days.

## **20.24 PREVENTION MEASURES**

The most effective way to ensure the safety and security of employees, vendors and visitors is to utilize deterrence and prevention strategies. All employees are required to have a good working knowledge of the security policies and procedures and implement prevention measures into daily activities. These measures include, but are not limited to:

- Only main facility entrances may be used for access to the facility. Auxiliary doors may only be used in case of emergency.
- Storage rooms should be secured with a lock that can be opened from the inside. A hide-a-key may be placed in the room if the lock cannot be opened from the inside so that employees are not locked inside during an Incident.
- Department managers shall vary employee lunch and break schedules to ensure maximum coverage.
- Employees will be trained to greet every visitor to a facility immediately and look each visitor directly in the eyes noting any nervousness or strange behavior in the visitor.



- Enclosed locked areas will be cleaned regularly to remove old fingerprints. Oil or wax- based cleaners must not be used.

### **20.25 SUSPICIOUS ACTIVITIES**

Each employee will be trained to report suspicious activities and persons to the security staff and General Manager. The security staff shall notify law enforcement when a suspicious incident or potential risk is identified. If a suspicious person is observed on or around the facility the security staff will notify law enforcement and the General Manager. Should the person leave before an officer's arrival, the time will be recorded along with a detailed description of the suspect(s), their vehicle(s) and any associates will be documented. Video surveillance will be reviewed, downloaded and forwarded along with other information to responding law enforcement as appropriate.

Suspicious activity may involve coworkers, vendors, or unknown persons and include:

- Persons monitoring business operations.
- Persons asking about closing times, volume of business, the amount of money on hand, etc.
- Persons who appear to loiter in the area checking the business layout and operations.
- Persons who may be waiting for a lull in activity and fewer customers.
- Suspicious vehicle parked for long periods of time or occupied with suspicious persons

### **20.26 OPENING AND CLOSING PROCEDURES**

When opening or closing the facility, two employees are required to be present. Security staff will escort employees and oversee the opening and closing of the facility to ensure employee safety. Security staff and employees will inspect the business for forcible entry before entering the business and survey the premises before admitting others.

Security equipment will be inspected prior to opening and prior to closing to ensure the necessary surveillance of all operating activities. At closing, security and employees will survey the premises for persons hiding in the business, near the building entrance, in the parking lot and surrounding areas. During the opening and closing of the facility, security staff will observe and/or escort employees to and from the parking lot and observe them exiting and entering their vehicles.

### **20.27 DELIVERY PROCEDURES**

Delivery of cannabis products will be performed in accordance with the Bureau of Cannabis Control and County regulations and PUMTS - SECURE TRANSPORT delivery procedures.

### **20.28 DELIVERY VEHICLES**

Any vehicle used to deliver cannabis must have a secure, locked storage compartment located within the vehicle. When required by State and Local guidelines, cannabis product will be delivered in refrigerated vehicles.

The Delivery Manager will ensure the delivery vehicle is compliant prior to authorizing a delivery and:

- The loading and unloading of cannabis products into and from delivery vehicles will be performed in a secure, enclosed area that is out of public view.
- All vehicles used to delivery cannabis are equipped with a secure lock box or locking cargo area. The lock box must not be visible from the outside of the delivery vehicle.
- All vehicles used for delivery of cannabis does not bear any markings that indicate the vehicle is being used to deliver cannabis, or that indicates the PUMTS - SECURE TRANSPORT name.
- All vehicles delivering perishable cannabis products have temperature-controlled storage units.
- Each vehicle used for delivery of cannabis has a GPS monitoring device that is monitored by the Delivery Manager during delivery
- Motor vehicle insurance will encompass claims arising out of ownership, maintenance, and operation of motor vehicles by PUMTS - SECURE TRANSPORT or its employees acting in the course and scope of their employment with PUMTS - SECURE TRANSPORT. Coverage will include collision, liability, comprehensive, and medical payment.

### **20.29 TWO-WAY COMMUNICATION**

Each delivery vehicle will be equipped with two-way communication equipment, a cell phone or radio. The Delivery Manager will ensure the communication equipment is operational before any deliveries are made and that each agent who deliveries cannabis products is appropriately trained in the use of communication equipment. Employees will adhere to the following procedures communicating with PUMTS - SECURE TRANSPORT:

- The delivering vehicle will check in with Buttercup & Spring the Delivery Manager or designee shall copy transmissions.

Authorities immediately of vehicle location, occupants, and contents. If any suspicious activity occurs during delivery, the delivery person(s) will use the communication equipment or cell phone to report all details to PUMTS - SECURE TRANSPORT.

- If communication fails for any reason, the employee will immediately contact the Delivery Manager by cell phone or landline phone.

### **20.30 DELIVERY REPORTING**

The General Manager shall be responsible for reporting all delivery/delivery events, which will be recorded in the Delivery Log, including the start and end time of a delivery and any deviation from the delivery plan. In the event of an emergency stop, a detailed report will be recorded in the Delivery Log describing the reason for the stop, the duration, location, and any activities of

personnel exiting the vehicle.

Delivery staff will immediately report any accidents, product thefts, losses, or unusual occurrences to the Delivery Manager, who in turn will report any such occurrences to the General Manger immediately. Reports shall be entered in the Delivery Log and made available for review by the state or law enforcement upon request.

The General Manager will immediately report to local law enforcement any diversions, losses, or other reportable incidents that occur during delivery, immediately including:

- Discrepancies identified during inventory, diversion, theft, loss, and/or criminal actions in delivery operations
- Any suspicious act involving delivery of cannabis by any person
- Unauthorized destruction of cannabis during delivery
- Any loss or unauthorized alteration of records related to cannabis delivery.
- Any other breach of security

### **20.31 THREAT LEVELS**

The General Manager and Security Manager will work with local law enforcement and third- party security advisors to identify security threats.

### **20.32 CARGO THEFT PREVENTION MEASURES**

The Delivery Manager shall employ best practices updated as often as necessary to mitigate cargo theft risk. Cargo theft prevention measures include without limitation:

1. Patented Technology that ensure when the box or bag is locked it cannot be opened again until it reaches it's destination where the receiver with either have a blue tooth key or the secretly generated passcode. The driver will not have access to the product only in emergency situations will the driver be made aware of the lock code to open.

The Delivery Manager will ensure the communication equipment is checked and operational before all deliveries are made and that each agent who delivers marijuana is appropriately trained in using communication equipment. Delivery personnel will adhere to the following procedures for communicating with PUMTS - SECURE TRANSPORT: In the event of a delivery vehicle breakdown or accident where cannabis products are present, the following protocols will be followed:

- 1) Immediately contact the authorities,
- 2) Contact supervisors
- 3) Immediately check to see if any products are damaged
- 4) If damage take inventory of damage products

The delivery team will complete a detailed report of the delivery breakdown. Reports shall be entered in the Delivery Event Log and made available for review by Division or law enforcement upon request.

### **20.33 REPORTING**

All PUMTS – SECURE TRANSPORT employees are required to immediately report any of the following incidents to the General Manager, who in-turn will report the incidents to the Bureau and County Police Department, the Security Manager and any other appropriate authority. The Security Manager will initiate an investigation into all incidents and forward a report to the General Manager upon completion. Incidents that require an investigation and mandatory reporting to the Bureau and the County Police Department include, but are not limited to:

- Significant discrepancies identified during inventory. (The level of significance shall be determined by the bureau).
- Diversion, theft, loss, or any criminal activity involving the dispensary or any agent or employee of the dispensary. The loss or unauthorized alteration of records related to cannabis, registered qualifying patients, primary caregivers, or dispensary employees or agents.
- Any other breach of security.

All documented reports of loss or theft must be reported to the appropriate authority and maintained for at least five (5) years after. The General Manager shall ensure copies are provided to the appropriate authorities upon request.

## **20.34 TRAINING**

### SECURITY TRAINING

PUMTS - SECURE TRANSPORT's success and longevity are directly tied to the overarching goal; to exemplify and maintain a culture of safety and security for the community, our employees and visitors. To assist in accomplishing this, staff trainings, focused on universal and timeless concepts, will be mandatory for all staff. The trainings encourage staff to dialogue on ethics, values, principles and how they relate to ethics, personal and professional integrity. Other concepts include suspension of assumptions, blame vs. accountability, and the power of choice.

PUMTS - SECURE TRANSPORT believes that understanding and accepting personal responsibility will empower staff to do their work with integrity, to think ethically and report internal theft, suspicious incidents and criminal activity without hesitation.

All security team members and employees will receive comprehensive security training in accordance with the PUMTS - SECURE TRANSPORT security plan. The Security Manager is responsible for on-going security training with employees. Prior to commencing their duties, each employee will be trained on the following.

- Route Planning
- Security Protocols
- Equipment
- Compliance and Laws
- First Aid and Safety
- Emergency dispatches
- Software

## FIRST-AID TRAINING

All PUMTS - SECURE TRANSPORT employees and security staff will receive mandatory first-aid training, including certified American Red Cross First-Aid, CPR and AED courses. The training will be conducted by a certified American Red Cross provider. Staff will receive recertification training every two years as mandated by the American Red Cross. The Security Manager will ensure the placement of all First-Aid, CPR and AED equipment within the facility follow industry standards. Safety policies and procedures will outline response protocols in the event of an accident or injury, as well as the protocols for servicing first-aid equipment.

### **20.35 COMMUNITY PARTNERSHIPS**

PUMTS - SECURE TRANSPORT will maintain professional partnerships with local law enforcement and emergency response agencies, allowing access to the facility as required by law and PUMTS - SECURE TRANSPORT policy. The Security Manager will maintain a list of non-emergency police department and emergency response agency contacts and ensure it is posted in plain view of staff and updated accordingly. The Security Manager will engage these agencies to foster support of the company's security plan by:

- Reporting all crimes and suspicious activities
- Sharing all industry related information relative to cannabis safety and security
- Seeking collaborative training opportunities and training exercises with emergency response instructors, if possible, to rehearse responses to critical incidents and de-escalation techniques
- Providing the emergency response community with opportunities to review PUMTS - SECURE TRANSPORT security protocols and equipment for feedback on best security practices and potential collaboration of resources.

# Exhibit 21 - 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.

Allen Forrest

Printed Name of Verifying Individual

Owner/Ceo

Title of Verifying Individual



Signature of Verifying Individual

Feb 28th, 2023

Verification Date

## 21. Statement

- In progress with completion expected 45 days after award of license.

### 21.2 Form G

FORM G: PERSONNEL ROSTER & VERIFICATION		
<b>Pumts Secure</b>	<b>Secure Transporter</b>	
Business License Applicant Name	License Type	
<i>Complete the following information, current to within thirty (30) days prior to the date of application, for all personnel (each leader and employee) affiliated with the Applicant. Attach additional forms if necessary.</i>		
<b>Allen Forrest</b>	<b>CEO</b>	
Leader/Employee Name	Title/Position	
[REDACTED]	<b>6198089798</b>	<b>ceo@tfgla.com</b>
SSN	Telephone	Email
<b>1422 N. Curson Ave #9</b>		
Street Address		
<b>Los Angeles</b>	<b>CA</b>	<b>90046</b>
City	State	Zip
<b>Turkesha Forrest</b>	<b>Records</b>	
Leader/Employee Name	Title/Position	
[REDACTED]	<b>info@tfgla.com</b>	
SSN	Telephone	Email
<b>1181 Murry Rd E-38</b>		
Street Address		
<b>Dothan</b>	<b>AL</b>	<b>36303</b>
City	State	Zip
<b>Tracy Hand</b>	<b>Ops</b>	
Leader/Employee Name	Title/Position	
[REDACTED]		
SSN	Telephone	Email
<b>610 Frankfort Drive</b>		
Street Address		
<b>Dothan</b>	<b>AL</b>	<b>36305</b>
City	State	Zip
1	0065_FORM G- Personnel Roster-Verification	

Patrick Walden

Sales Manager

Leader/Employee Name

[REDACTED]

3348037915

Title/Position

Patrickwalding@gm

SSN

Telephone

Email

25 Foxchase Drive

Street Address

Dothan

Al

City

State

Zip

Emmanuel Brown

Ops

Leader/Employee Name

Title/Position

emmanuel.brown77

SSN

Telephone

Email

1502 E 2ND ST

Street Address

Tuscumbia

Al

35674

City

State

Zip

Tremane Johnson

CTO

Leader/Employee Name

[REDACTED]

256-318-2003

Title/Position

trejaymail@yahoo.co

SSN

Telephone

Email

6500 Walden Run #715

Street Address

Huntsville

CA

35806

City

State

Zip

Leader/Employee Name

Title/Position

SSN

Telephone

Email

Street Address

City

State

Zip



_____ Leader/Employee Name		_____ Title/Position
_____ SSN	_____ Telephone	_____ Email
_____ Street Address		
_____ City	_____ State	_____ Zip

_____ Leader/Employee Name		_____ Title/Position
_____ SSN	_____ Telephone	_____ Email
_____ Street Address		
_____ City	_____ State	_____ Zip

_____ Leader/Employee Name		_____ Title/Position
_____ SSN	_____ Telephone	_____ Email
_____ Street Address		
_____ City	_____ State	_____ Zip

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

**ALLEN FORREST**  
\_\_\_\_\_  
Printed Name of Verifying Individual

 *Allen D Forrest*  
\_\_\_\_\_  
Signature of Verifying Individual

**OWNER**  
\_\_\_\_\_  
Title of Verifying Individual

**12/29/2022**  
\_\_\_\_\_  
Verification Date

# Exhibit 22 - Employee Handbook

## Verification

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

Allen Forrest

Printed Name of Verifying Individual

Owner/Ceo

Title of Verifying Individual



Signature of Verifying Individual

Exhibit 22 - Employee Handbook.

Feb 28th, 2023

Verification Date

Page 1 of 11

### **22.1 – Employee Handbook.**

A verified copy of the Applicant’s proposed Employee Handbook, if available, including, but not limited to, safety policies, including personnel safety and crime prevention techniques. If the Applicant’s proposed Employee Handbook is unavailable, then the Applicant must provide an explanation as to why it is unavailable and when the Applicant expects it to be available.

### **22.2 Company culture and values**

Our company is committed to creating a positive and inclusive work environment that supports the growth and development of all employees. To achieve this goal, we have established the following company culture and values:

1. Respect: We value and respect the diversity of our workforce and believe that everyone has something valuable to contribute. We strive to create a culture of mutual respect and appreciation, where all employees feel valued and supported.
2. Collaboration: We believe that teamwork is key to success, and we encourage collaboration and open communication among all employees. We value the unique perspectives and experiences of our employees and believe that diversity of thought is essential to innovation and growth.
3. Excellence: We strive for excellence in all that we do, and we encourage all employees to set high standards for themselves and their work. We believe that continuous learning and improvement are essential to achieving excellence and meeting the needs of our customers and clients.
4. Integrity: We conduct all of our business with honesty and integrity, and we expect all employees to act with integrity in their work. We believe that honesty and integrity are essential to building trust and maintaining strong relationships with our employees, customers, and partners.

## **22.2 Employee rights and responsibilities**

Our company values the contributions of all employees and is committed to providing ongoing feedback and support to help employees reach their full potential. To ensure that all employees are meeting the expectations of their positions, we have established the following performance evaluation and disciplinary procedures:

1. Performance evaluations:

- All employees will receive a performance evaluation at least once per year.
- Performance evaluations will be conducted by the employee's supervisor or manager and may involve input from other team members or stakeholders as appropriate.
- The purpose of the performance evaluation is to provide employees with feedback on their strengths and areas for improvement and to set goals for the coming year.
- Employees will have the opportunity to discuss their performance evaluation and any feedback received with their supervisor or manager.

1. Disciplinary procedures:

- If an employee's performance does not meet the expectations of their position, the company may take disciplinary action.
- Disciplinary action may include verbal warnings, written warnings, demotions, pay reductions, or termination of employment.
- The specific disciplinary action taken will depend on the severity and frequency of the performance issues, and may be escalated if the employee's performance does not improve after receiving feedback and support.
- Employees have the right to appeal any disciplinary action taken against them. Appeals should be made to the HR department in writing within a specified timeframe.

Our company values the contributions of all employees and is committed to providing a supportive and inclusive work environment. To ensure that all employees understand their rights and responsibilities within the company, we have established the following policies and procedures:

1. Employee rights:

- All employees have the right to a safe and healthy work environment.
- All employees have the right to be treated with respect and dignity by their colleagues and supervisors.
- All employees have the right to fair and equal treatment, regardless of their race, ethnicity, age, gender, sexual orientation, religion, or disability.
- All employees have the right to privacy in their personal and professional lives.

1. Employee responsibilities:

- All employees are responsible for maintaining a safe and healthy work environment. This includes following all safety rules and procedures, reporting any accidents, injuries, or hazards to their supervisor or HR representative, and participating in safety training as required.
- All employees are responsible for treating their colleagues and supervisors with respect and professionalism.
- All employees are responsible for following the policies and procedures of the company, including those related to time and attendance, performance, and conduct.
- All employees are responsible for maintaining the confidentiality of company information and trade secrets.

### **22.3 Health and safety policies**

1. All employees are responsible for maintaining a safe and healthy work environment. This includes following all safety rules and procedures, reporting any accidents, injuries, or hazards to their supervisor or HR representative, and participating in safety training as required.
2. The company is responsible for providing a safe and healthy work environment, including the provision of necessary equipment, training, and resources.
3. Accidents, injuries, and hazards should be reported to a supervisor or HR representative as soon as possible. The company will conduct a thorough investigation of all incidents and take appropriate corrective action.
4. The company has established procedures for responding to emergencies, including fire, medical emergencies, and natural disasters. All employees should be familiar with these procedures and know how to respond in the event of an emergency.
5. The company has established policies and procedures for handling hazardous materials and substances. All employees should be familiar with these policies and follow them when working with hazardous materials.
6. The company has a zero tolerance policy for harassment and discrimination in the workplace. All employees are expected to treat their colleagues with respect and professionalism. Any incidents of harassment or discrimination should be reported to a supervisor or HR representative immediately.

#### **22.4 Drug and alcohol policies :**

- Pumts Secure Employees is prohibited from using illegal drugs while on duty or while representing the company.
- Pumts Secure Employees is prohibited of alcohol while on duty or while representing the company.
- Pumts Secure Employees is prohibited from the possession of drugs or alcohol while on company property.
- They are consequences for violating the drug and alcohol policy, which may include disciplinary action up to and including termination of employment.
- Pumts Secure will provide resources for employees struggling with substance abuse, such as Employee Assistance Programs or referral to treatment programs.
- It is a requirement for employees to report any drug or alcohol related incidents to their supervisor or HR representative.

#### **22.5 Sexual harassment and discrimination policies**

1. Our company is committed to providing a safe and inclusive work environment for all of our employees. We have a zero tolerance policy for sexual harassment and discrimination of any kind.

What is sexual harassment?

2. Sexual harassment is any unwanted or unwelcome behavior of a sexual nature that makes an employee feel uncomfortable or creates a hostile work environment.
3. This can include, but is not limited to, unwanted physical contact, advances, comments or jokes of a sexual nature, and the display of inappropriate or sexually suggestive material.

What is discrimination?

4. Discrimination is the unequal treatment of individuals or groups based on characteristics such as race, ethnicity, age, gender, sexual orientation, religion, or disability.

What should I do if I experience or witness sexual harassment or discrimination?

5. if you experience or witness sexual harassment or discrimination, you should report it immediately to your supervisor or HR representative. All reports of harassment and discrimination will be taken seriously and will be investigated promptly and confidentially.

What are the consequences of sexual harassment or discrimination?

6. Any employee found to have engaged in sexual harassment or discrimination will be subject to disciplinary action up to and including termination of employment.



## **22.6 Time and attendance policies**

Our company values punctuality and reliability, and we expect all employees to arrive at work on time and to work their scheduled shifts as scheduled. To ensure that we have the coverage we need to meet the needs of our customers and clients, we have established the following policies and procedures:

- All employees are expected to arrive at work on time and to work their scheduled shifts as scheduled.
- If an employee is going to be late or absent from work, they must notify their supervisor or HR representative as soon as possible, and in accordance with the company's call-out procedures.
- If an employee is absent from work without notification, they will be considered a "no call, no show" and may be subject to disciplinary action.
- Employees who are consistently late or absent from work may be subject to disciplinary action, up to and including termination of employment.
- Employees who are unable to work their scheduled shifts due to illness or emergency should notify their supervisor or HR representative as soon as possible. The company may require documentation (such as a doctor's note) for absences due to illness.

## **22.7 Pay and benefits**

Our company is committed to providing competitive pay and benefits to our employees. We have established the following policies and procedures related to pay and benefits:

1. Pay:
  - All employees are paid on a regular basis (e.g., weekly, biweekly, monthly) in accordance with the company's pay schedule.
  - Employees are paid for all hours worked, including overtime hours in accordance with applicable laws and regulations.
  - Employees are paid at the rate of pay specified in their employment agreement or as determined by their position and level of experience.

- Any changes to an employee's rate of pay must be communicated in writing and are subject to approval by the HR department.

1. Benefits:

- Our company offers a comprehensive benefits package to eligible employees, which may include health insurance, dental insurance, vision insurance, retirement plans, and paid time off.
- Eligibility for benefits is determined by the company's benefits eligibility policies, which may vary depending on the employee's position and length of service.
- Employees are responsible for understanding and complying with the terms and conditions of the company's benefits programs.

## **22.8 Performance evaluation and disciplinary procedures**

Our company values the contributions of all employees and is committed to providing ongoing feedback and support to help employees reach their full potential. To ensure that all employees are meeting the expectations of their positions, we have established the following performance evaluation and disciplinary procedures:

1. Performance evaluations:

- All employees will receive a performance evaluation at least once per year.
- Performance evaluations will be conducted by the employee's supervisor or manager, and may involve input from other team members or stakeholders as appropriate.
- The purpose of the performance evaluation is to provide employees with feedback on their strengths and areas for improvement, and to set goals for the coming year.
- Employees will have the opportunity to discuss their performance evaluation and any feedback received with their supervisor or manager.

1. Disciplinary procedures:
  - If an employee's performance does not meet the expectations of their position, the company may take disciplinary action.
  - Disciplinary action may include verbal warnings, written warnings, demotions, pay reductions, or termination of employment.
  - The specific disciplinary action taken will depend on the severity and frequency of the performance issues, and may be escalated if the employee's performance does not improve after receiving feedback and support.
  - Employees have the right to appeal any disciplinary action taken against them. Appeals should be made to the HR department in writing within a specified timeframe.

## **22.8 Crime Prevention**

Our employees and organization will use several crime prevention techniques to reduce the risk of crime and enhance safety and security. Some of these techniques may include:

1. Physical security measures: Physical security measures are measures that can be taken to secure a building, property, or other areas to prevent unauthorized access or criminal activity. These measures may include locks, alarms, surveillance cameras, lighting, and barriers.
2. Awareness and education: Providing education and awareness training to employees, residents, or other community members can help them recognize and respond to potential criminal activity or threats. This can include training on how to identify and report suspicious activity, as well as personal safety tips and techniques.
3. Community involvement: Engaging with the community can be an effective way to prevent crime. This can include working with local law enforcement, community organizations, and neighborhood watch groups to identify and address potential criminal activity.
4. Environmental design: The physical design of a building or area can also influence crime prevention. For example, designing buildings and spaces with natural

surveillance in mind (such as placing windows in strategic locations or designing landscaping to provide visibility) can help deter criminal activity.

5. Target hardening: Target hardening refers to measures taken to make a building, property, or area less attractive or vulnerable to criminal activity. This can include installing security lighting, securing doors and windows, and adding signs or other visible security measures.

# Exhibit 23 – Secure Transport

## 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.

Allen Forrest  
\_\_\_\_\_  
Printed Name of Verifying Individual

Owner/Ceo  
\_\_\_\_\_  
Title of Verifying Individual

  
\_\_\_\_\_  
Signature of Verifying Individual

Feb 28th, 2023  
\_\_\_\_\_  
Verification Date

**23.1 – Secure Transport Drivers.**

**In progress with completion expected 45 days after award of license.**

**FORM H: SECURE TRANSPORT DRIVERS**

Complete a separate form and verification for each of the Applicant's secure transport drivers.

**Pumts Secure**

**Secure Transporter License**

Business License Applicant Name

License Type

**Secure Transport Driver Information**

TBD/No Drivers At The M

Secure Transport Driver Name

Date of Birth

SSN

**Driver's License Information**

Issued by (State)

Number

Issue Date

Expiration Date

**Citations, Fines & Violations**

List all motor vehicle citations, fines, and violations received by the driver in the last three (3) years. Attach additional forms if necessary.

Type (select all that apply):  Citation  Fine  Violation

Violation/Charge

Issued By

Date of Occurrence

Location (City/County)

Location (State)

Disposition/Amount

Date of Disposition

Type (select all that apply):  Citation  Fine  Violation

Violation/Charge

Issued By

Date of Occurrence

Location (City/County)

Location (State)

Disposition/Amount

Date of Disposition

Type (select all that apply):  Citation  Fine  Violation

Violation/Charge

Issued By

Date of Occurrence

Location (City/County)

Location (State)

Disposition/Amount

Date of Disposition

# Exhibit 24 – Drivers 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.

Allen Forrest

\_\_\_\_\_  
**Printed Name of Verifying Individual**

Owner/Ceo

\_\_\_\_\_  
**Title of Verifying Individual**



\_\_\_\_\_  
**Signature of Verifying Individual**

Feb 28th, 2023

\_\_\_\_\_  
**Verification Date**



## **24.1 Guide to Cannabis Transportation**

Secure transporters are the only licensees that may engage in transportation between licensees, with the exception of transport-only distributors who cannot transport cannabis goods to the premises of a retailer, except for when the licensee is transporting only immature plants and seeds from a licensed nursery to a licensed retailer transport only self-distribution license to transport their products to other producers as long as they are transporting only their own products.

In this guide we list out some regulations and points to be mindful of as you engage in transportation. Please note that this list isn't exhaustive and is irrespective of the transactional nature of the business dealings between the licensees engage in transport, meaning that it does not matter whether the goods are being sold or given on consignment or any other arrangement. Please consult with your compliance and accounting expert(s) to ensure that your SOPs comply with tax guidelines mandated by the AMCC.

## **24.2 GENERAL REQUIREMENTS**

The following requirements apply when transporting cannabis goods between licensees or licensed premises:

Transportation shall only be conducted by persons holding a distributor license under the Act, or employees of those persons.

All vehicles transporting cannabis goods for hire shall be required to have a motor carrier permit pursuant to Chapter 2 (commencing with Section 34620) of Division 14.85 of the Vehicle Code.

Transportation by means of aircraft, watercraft, drone, rail, human powered vehicle, and unmanned vehicle is prohibited.

Cannabis goods shall only be transported inside of a vehicle or trailer and shall not be visible or identifiable from outside of the vehicle or trailer.

Cannabis goods shall be locked in a box, container, or cage that is secured to the inside of the vehicle or trailer. For purposes of this section, the inside of the vehicle includes the trunk.

Non-edible cannabis products that do not meet the THC limits per package specified by the State Department of Public Health in regulation may be transported and sold.

A distributor may transport and an M-designated retailer may sell medicinal edible cannabis products that contain 10 milligrams of THC or less per serving regardless of the THC amount in the package.

While left unattended, vehicles and trailers shall be locked and secured.

A licensed distributor shall not leave a vehicle or trailer containing cannabis goods unattended in a residential area or parked overnight in a residential area.

At a minimum, a licensed distributor shall have a vehicle alarm system on all transport vehicles and trailers. Motion detectors, pressure switches, duress, panic, and hold-up alarms may also be used.

Packages or containers holding cannabis goods shall not be tampered with, or opened, during transport.

A licensed distributor transporting cannabis goods shall only travel between licensees shipping or receiving cannabis goods and its own licensed premises when engaged in the transportation of cannabis goods. The licensed distributor may transport multiple shipments of cannabis goods at once in accordance with applicable laws. A licensed distributor shall not deviate from the travel requirements described in this section, except for necessary rest, fuel, or vehicle repair stops.

Under no circumstances may non-cannabis goods, except for cannabis accessories and licensees' branded merchandise or promotional materials be transported with cannabis goods.

Vehicles and trailers transporting cannabis goods are subject to inspection by the Bureau at any licensed premises or during transport at any time.

If it is not operationally feasible to transport cannabis goods inside of a vehicle or trailer because the licensed premises that the cannabis goods will be transported from and the licensed premises that will be receiving the cannabis goods are located within the same building or on the same parcel of land, the cannabis goods may be transported by foot, hand truck, fork-lift, or other similar means. A shipping manifest that complies with this division is required when transporting cannabis goods pursuant to this subsection.

REFERENCE: Authority: Section 26013, Business and Professions Code. Reference: Section 26070, Business and Professions Code.

### **24.3 REQUIRED TRANSPORT VEHICLE INFORMATION**

In addition, any licensed distributor who will be or is transporting cannabis goods shall provide the following information to the Bureau:

Proof that the licensed distributor owns or holds a valid lease for each vehicle and trailer used to transport cannabis goods;

The year, make, model, license plate number, and numerical Vehicle Identification Number (VIN) for each vehicle and trailer used to transport cannabis goods; and

Proof of insurance for each vehicle and trailer used to transport cannabis goods.

The licensed distributor shall provide the Bureau with the information required by this section in writing for any new vehicle or trailer that will be used to transport cannabis goods prior to using the vehicle or trailer to transport cannabis goods.

The licensed distributor shall provide the Bureau with any changes to the information required by this section in writing within 30 calendar days.

REFERENCE: Authority: Section 26013, Business and Professions Code. Reference: Section 26070, Business and Professions Code.

#### **24.4 TRANSPORT PERSONNEL REQUIREMENTS**

No person under the age of 21 years old shall be in a commercial vehicle or trailer transporting cannabis goods; and

Only a licensee, an employee of the licensed distributor, or security personnel that meets the requirements of section 5045 of this division, shall be in a vehicle while transporting cannabis goods.

REFERENCE: Authority: Section 26013, Business and Professions Code. Reference: Section 26070, Business and Professions Code.

#### **24.5 SHIPPING MANIFEST**

Prior to transporting cannabis goods, a licensed distributor shall generate a shipping manifest through the track and trace system for the following activities:

- Testing and sampling

- Sale of cannabis goods to a licensee

- Destruction or disposal of cannabis goods

- Any other activity, as required pursuant to this division, or by any other licensing authority

The licensed distributor shall transmit the shipping manifest to the Bureau and the licensee that will receive the cannabis goods prior to transporting the cannabis goods. This can be done by email.

The licensed distributor shall ensure and verify that the cannabis goods being taken into possession for transport at the originating licensed premises are as described and accurately reflected in the shipping manifest.

For purposes of this section, the licensed distributor may verify that the cannabis goods are accurately reflected in the shipping manifest by confirming that the number of boxes of cannabis goods, type of cannabis goods, weight and or units of cannabis goods, matches the label on the boxes containing the cannabis goods.

The licensed distributor shall not take into possession or transport any cannabis goods that are not on the shipping manifest; or any cannabis goods that are less than or greater than the amount reflected on the shipping manifest.

The licensed distributor is responsible for any discrepancies between the shipping manifest and the cannabis goods in its possession during transport, and subject to any enforcement or disciplinary action related to such discrepancy.

A licensed distributor shall not void or change a shipping manifest after departing from the originating licensed premises.

A shipping manifest shall accompany every transport of cannabis goods.

#### **24.6 Track and Trace Requirements**

Once a licensee gains access to METRC, the following will also apply:

A shipping manifest, printed from METRC, shall accompany every transport of cannabis goods.

Notwithstanding the previous section, if a distributor has NOT obtained access to the track and trace system, the distributor shall complete the shipping manifest outside of the track and trace system and transmit it to the

Bureau and the licensee receiving the shipment by electronic mail.

If the transporting distributor has access to the track and trace system and the licensee receiving the shipment has not obtained access to the track and trace system, the distributor shall complete the shipping manifest in the track and trace system and transmit it to the Bureau as well as the licensee that will receive the cannabis goods prior to transporting the cannabis goods.

The distributor shall ensure and verify that the cannabis goods being taken into possession for transport at the originating licensed premises are as described and accurately reflected in the shipping manifest.

The distributor shall not take into possession or transport.

Any cannabis goods that are not on the shipping manifest.

Any cannabis goods that are less than or greater than the amount reflected on the shipping manifest.

The shipping manifest must be generated in the track and trace system and must include:

- The name, license number, and premises address of the originating licensee.
- The name, license number, and premises address of the licensee transporting the cannabis goods.
- The name, licensee number, and premises address of the destination licensee receiving the cannabis goods into inventory or storage.
- The date and time of departure from the licensed premises and approximate date and time of departure from each subsequent licensed premises, if any.
- Arrival date and estimated time of arrival at each licensed premises.
- Driver's license number of the personnel transporting the cannabis goods, and the make, model, and license plate number of the vehicle used for transport.
- Always be sure to familiarize yourself with the local laws and regulations in your state and county before transporting marijuana.
- Never cross state lines when transporting marijuana.
- Keep the marijuana out of the reach of the driver and other passengers.
  - *Good rule of thumb: Keep the marijuana in the trunk.*
- Keep the necessary paperwork readily available, as required by your state or local laws. This may include patient registry cards, physician documentation, business documentation or even a caregiver license, depending on your state laws.
- If transporting as a business, always be sure that 1 individual stays in the vehicle at-all times during transportation routes.
- *If transporting as an individual, avoid leaving the marijuana in the vehicle unattended. If you need to for any reason, double check that your vehicle doors & trunk are locked and that the marijuana is secured/out of sight.*
- *Keep all marijuana containers sealed. NO Open containers – just like alcohol.*
- *Don't transport quantities that exceed what is permitted by law.*

# Exhibit 25 - Social Media and Website

## 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.

Allen Forrest

\_\_\_\_\_  
**Printed Name of Verifying Individual**

Owner/Ceo

\_\_\_\_\_  
**Title of Verifying Individual**



\_\_\_\_\_  
**Signature of Verifying Individual**

Feb 28th, 2023

\_\_\_\_\_  
**Verification Date**

**15.1 Website**

<http://pumtsecure.com/>



# OWNERSHIP INTEREST FLOWCHART

PUMT SECURE

THE FORREST GROUP  
ALABAMA

538-x-3-.05-3.a.

Identify in  
*Ownership of Applicant*  
Tab

PATRICK WALDEN  
TRACY HAND  
TREMAINE JOHNSON  
EMMANUEL BROWN

538-x-3-.05-3.a.(1)

PICKUP MY THINGS, LLC

538-x-3-.05-3.b.

Identify in  
*Ownership of Applicant*  
Tab

ALLEN FORRERST  
TURKESRA FORREST

538-x-3-.05-3.a.(1)

Document Upload Required  
Form I - Ownership Entity  
Individuals



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

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

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

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

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

Printed Name of Verifying Individual

Title of Verifying Individual

**Allen Forrest** Digitally signed by Allen Forrest  
Date: 2023.03.02 20:27:27 -08'00'

Signature of Verifying Individual

Verification Date

# Minority 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.

Allen Forrest

Printed Name of Verifying Individual

Owner/Ceo

Title of Verifying Individual



Signature of Verifying Individual

Feb 28th, 2023

Verification Date

**1.1 Proof of Majority-Minority Ownership**

- Allen Forrest – CEO 55% - African American
- Turkesra Forrest – Record Keeper 5% – African American
- Emmanuel Brown – Hemp Farmer - 15% - African American
- Tremaine Johnson – CTO – 5% African American
- Patrick Walding – Sales Manager 5% - Caucasian
- Tracy Hand – Ops Manger 15% - Caucasian

**1.2 Disadvantage Business Enterprise Documents / Minority Status**



**ALABAMA  
UNIFIED  
CERTIFICATION  
PROGRAM**

**Birmingham Airport Authority**  
5900 Messer Airport Highway  
Birmingham, AL 35212  
Phone: 205-599-0533  
Fax: 205-599-0538  
[www.flybirmingham.com](http://www.flybirmingham.com)

November 22, 2022

Allen Forrest  
The Forrest Group DBA Content Kartel, Fly On My Jet, FLY LYFE, Pick up my things  
1422 N. Curson Avenue  
Suite 9  
Los Angeles, CA 90046

RE: Alabama Unified Certification Program  
DBE Continued Eligibility Letter

Disadvantaged Business Enterprise (DBE) Certification # 02-00887  
Anniversary Date - Annually on Feb 28

Dear Allen Forrest:

Birmingham Airport Authority, a certifying participant in the Alabama Unified Certification Program (AL UCP), has reviewed your Annual Affidavit as a Disadvantaged Business Enterprise (DBE) and is pleased to inform you that your firm appears to meet the requirements established by the United States Department of Transportation (US DOT) Code of Regulations. Accordingly, your firm can continue as a Disadvantaged Business Enterprise (DBE) to participate in the program in the following classification(s) only:

NAICS Code(s): NAICS 541613: MARKETING CONSULTING SERVICES  
NAICS 541810: ADVERTISING AGENCIES  
NAICS 541840: MEDIA REPRESENTATIVES  
NAICS 541850: INDOOR AND OUTDOOR DISPLAY ADVERTISING  
NAICS 541860: DIRECT MAIL ADVERTISING  
NAICS 541870: ADVERTISING MATERIAL DISTRIBUTION SERVICES  
NAICS 541910: MARKETING RESEARCH AND PUBLIC OPINION POLLING  
NAICS 561599: ALL OTHER TRAVEL ARRANGEMENT AND RESERVATION SERVICES  
NAICS 722410: DRINKING PLACES (ALCOHOLIC BEVERAGES)  
NAICS 812990: ALL OTHER PERSONAL SERVICES

If you wish to expand your status to include another type of business, you must contact the AL UCP for reevaluation prior to undertaking any projects as a DBE in the expanded area.

In the event of a change in circumstances affecting your ability to meet size, disadvantage, ownership, and control requirements of Part 26 or any material change in the information provided; you must inform the AL UCP by means of a sworn affidavit by the owners, describing in detail the nature of such changes.

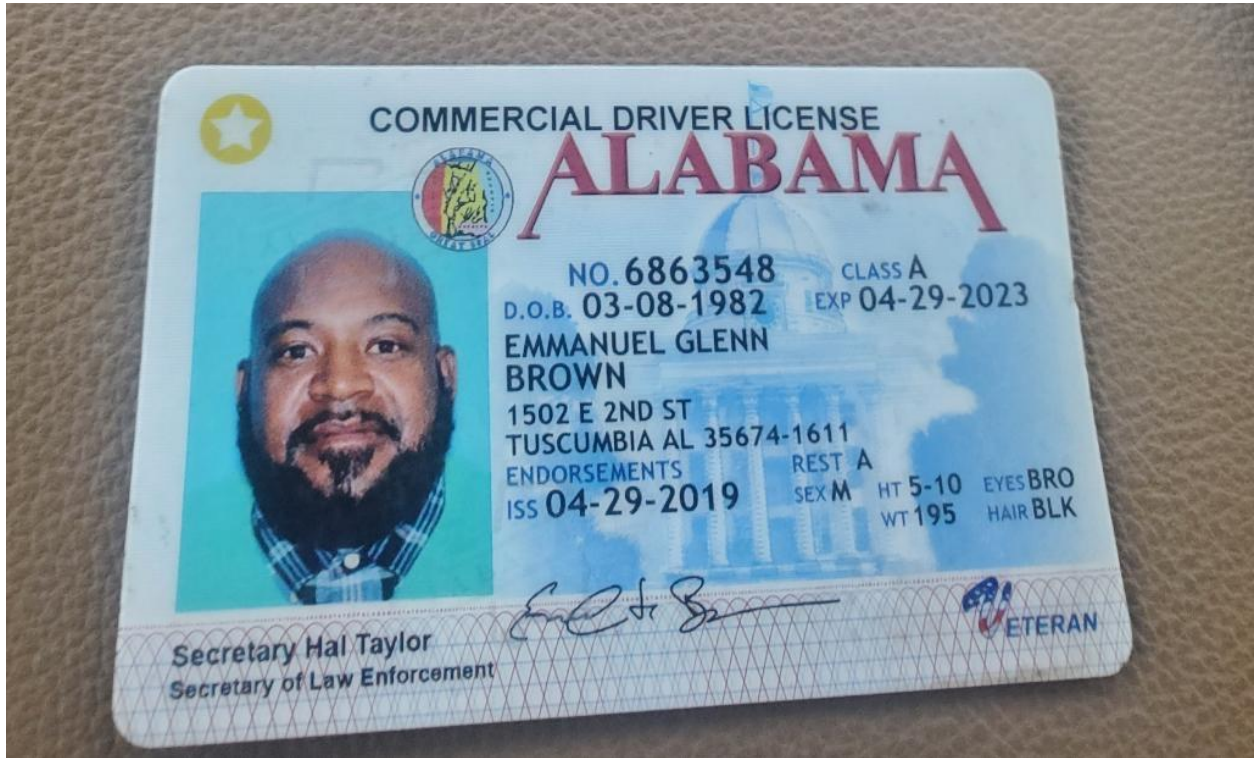
You must provide this written "Notice of Change" within 30 days of the occurrence of change. Failure to do so will be deemed a failure to cooperate. We would also remind you that the AL UCP reserves the right to review your firm at any time to ensure compliance with the program.

We are pleased to continue to have you as a DBE and wish you continued success in acquiring work within the DBE program. If you have any questions, please contact 205-595-0533.

Sincerely,

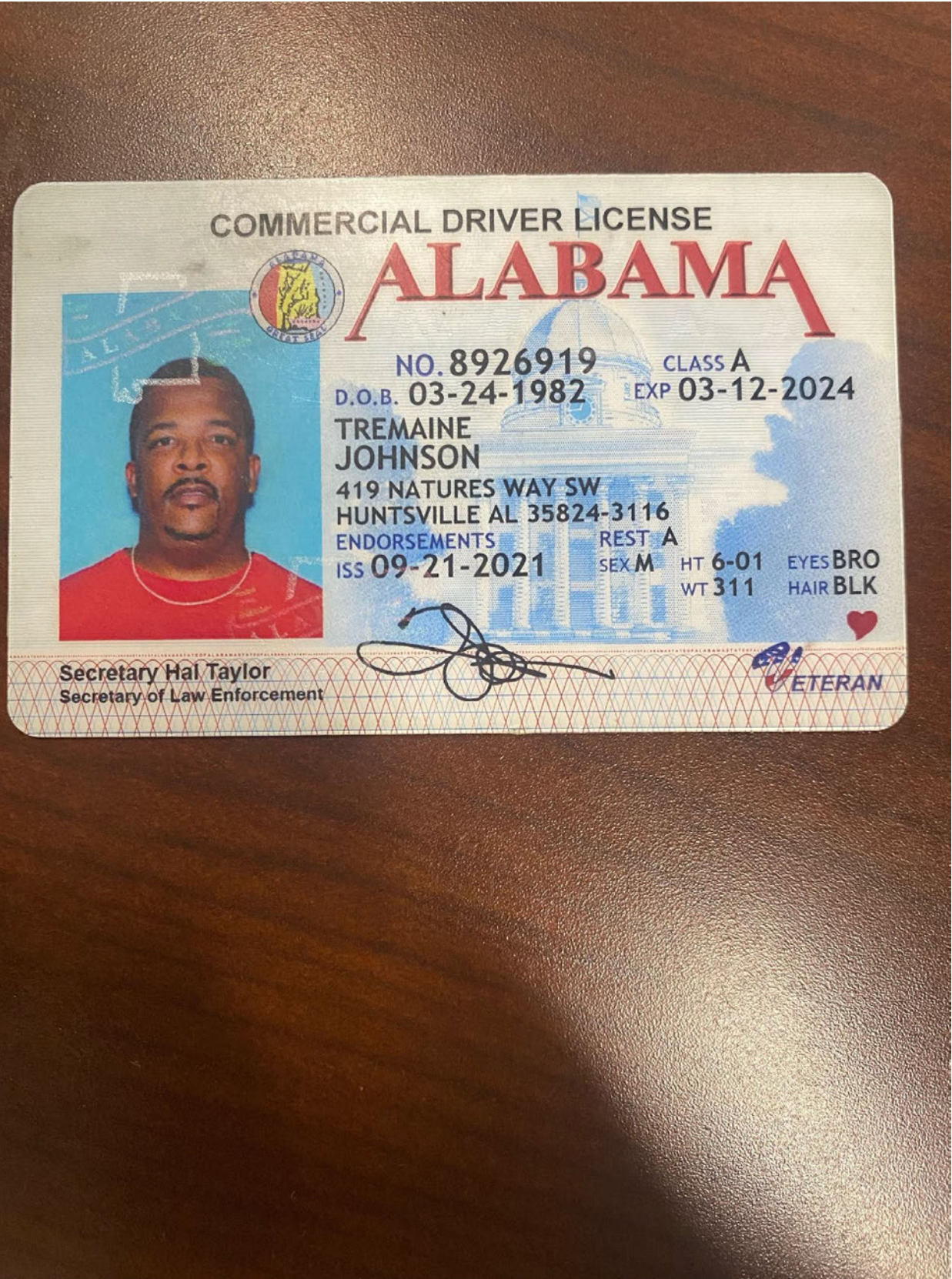
A handwritten signature in blue ink, appearing to read "W. Spencer King".

**1.3 Identification**











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

STATE OF California )  
 )  
Los Angeles COUNTY )

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

1. NAME OF ENTITY APPLYING FOR LICENSE: Pumts Secure
2. NAME OF AFFIANT: Allen Forrest
3. AFFIANT'S POSITION WITH APPLICANT: CEO/ Owner
4. AFFIANT IS THE APPLICANT'S (Check One):  Responsible Party  Contact Person  
(The affidavit of BOTH individuals is required)
5. TYPE OF LICENSE BEING SOUGHT BY APPLICANT (Check One):  
 Cultivator  Processor  Secure Transporter  
 Dispensary  Integrated Facility  State Testing Laboratory

6. On behalf of the Applicant, I do hereby affirm under oath as follows:
  - a. I, the undersigned Affiant named in paragraph 2 above, am an adult, over the age of 19 years and competent to provide this Affidavit.  
    AF INITIAL HERE
  - b. In my position stated in paragraph 3 above, I have been duly authorized by the Applicant identified in paragraph 1 above (hereinafter, "Applicant") to provide this Affidavit.  
(Attach a copy of the entity applicant's written authorization to this Affidavit.)  
    AF INITIAL HERE
  - c. I understand and acknowledge that this Affidavit and the statements, information and documents or other exhibits accompanying it, are for the purpose of seeking one (1) license of the type specified in paragraph 5 above, on behalf of the Applicant. Neither I nor the Applicant are seeking a different Alabama Medical Cannabis license on behalf of any individual or any other entity.  
    AF INITIAL HERE
  - d. That all statements, information, documents and other exhibits provided in the Application are true and correct, based on my own personal knowledge and a diligent investigation by me. To the extent any information provided therein was heretofore outside my personal knowledge or ability to affirm, I have personally communicated with those within the Applicant's business who have such personal knowledge, whose duties

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

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

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

g. Applicant consents to all background checks, examinations, inspections, and search and seizure by AMCC and law enforcement personnel during this Application process and afterward, to the extent a license is awarded.  
\_\_AF\_\_ INITIAL HERE

h. Applicant has no economic interest, as defined in the AMCC Rules, in any other license or Application for license under the Darren Wesley "Ato" Hall Compassion Act, § 20-2A-1, et seq., Code of Alabama 1975.  
\_\_AF\_\_ INITIAL HERE

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

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

Allen Forrest  
Signature of Affiant

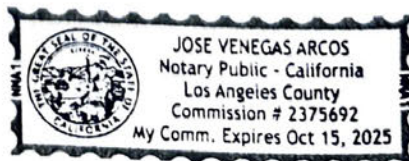
Acting for and on behalf of:  
Allen Forrest  
Applicant

Sworn to and subscribed before me on this 2nd day of MARCH, 2023

JOSE VENEGAS ARCOS,  
[Signature]  
Notary Public

My Commission Expires: 10-15-2025

[SEAL]



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

STATE OF Alabama )  
 )  
Havard COUNTY )

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

1. NAME OF ENTITY APPLYING FOR LICENSE: Pumts Secure
2. NAME OF AFFIANT: David Broderick
3. AFFIANT'S POSITION WITH APPLICANT: Chief Strategist
4. AFFIANT IS THE APPLICANT'S (Check One):  
 Responsible Party       Contact Person  
**(The affidavit of BOTH individuals is required)**
5. TYPE OF LICENSE BEING SOUGHT BY APPLICANT (Check One):  
 Cultivator       Processor       Secure Transporter  
 Dispensary       Integrated Facility       State Testing Laboratory

6. On behalf of the Applicant, I do hereby affirm under oath as follows:
  - a. I, the undersigned Affiant named in paragraph 2 above, am an adult, over the age of 19 years and competent to provide this Affidavit.  
DB INITIAL HERE
  - b. In my position stated in paragraph 3 above, I have been duly authorized by the Applicant identified in paragraph 1 above (hereinafter, "Applicant") to provide this Affidavit.  
**(Attach a copy of the entity applicant's written authorization to this Affidavit.)**  
DB INITIAL HERE
  - c. I understand and acknowledge that this Affidavit and the statements, information and documents or other exhibits accompanying it, are for the purpose of seeking one (1) license of the type specified in paragraph 5 above, on behalf of the Applicant. Neither I nor the Applicant are seeking a different Alabama Medical Cannabis license on behalf of any individual or any other entity.  
DB INITIAL HERE
  - d. That all statements, information, documents and other exhibits provided in the Application are true and correct, based on my own personal knowledge and a diligent investigation by me. To the extent any information provided therein was heretofore outside my personal knowledge or ability to affirm, I have personally communicated with those within the Applicant's business who have such personal knowledge, whose duties

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

DB INITIAL HERE

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

DB INITIAL HERE

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

DB INITIAL HERE

- g. Applicant consents to all background checks, examinations, inspections, and search and seizure by AMCC and law enforcement personnel during this Application process and afterward, to the extent a license is awarded.

DB INITIAL HERE

- h. Applicant has no economic interest, as defined in the AMCC Rules, in any other license or Application for license under the Darren Wesley "Ato" Hall Compassion Act, § 20-2A-1, et seq., Code of Alabama 1975.

DB INITIAL HERE

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

DB INITIAL HERE

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

DB INITIAL HERE

David Broderick

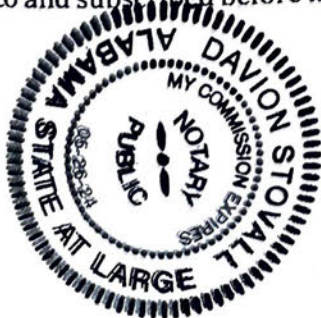
Signature of Affiant

Acting for and on behalf of:

Pumts Secure

Applicant

Sworn to and subscribed before me on this 1 day of March



[Signature]  
Notary Public

My Commission Expires: 5-26-24

[SEAL]



Forrest Group &lt;ceo@tfgla.com&gt;

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**POC Acceptance**

1 message

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**David Broderick** <david@tfgla.com>  
To: Forrest Group <ceo@tfgla.com>

Thu, Mar 2, 2023 at 2:20 PM

Hi Allen,

As discussed I will accept being your Point of Contact for the Alabama cannabis secure transportation opportunity.

Thanks,

David Broderick

--

**David Broderick***Chief Strategy Officer*

O. [619.808.9798](tel:619.808.9798)  
M. [561.504.5061](tel:561.504.5061)  
E. [david@tfgla.com](mailto:david@tfgla.com)

W. <http://TFGLA.com>501c3 <http://TheMinorityFund.org>Featured in Forbes Next 1000 [CLICK HERE](#)

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