



Review

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Request for Business Application Information

Request Number: 0409

Exempt pursuant to Alabama Public Records Law (§ 36-12-40, et seq., Code of Alabama 1975 (as amended))

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1.1.1. Written Description of the Grounds for Each Exemption

Pursuant to § 36-12-40, Rights of citizens to inspect and copy public writings; exceptions. Every citizen has a right to inspect and take a copy of any public writing of this state, except as otherwise expressly provided by statute. Provided however, registration and circulation records and information concerning the use of the public, public school or college and university libraries of this state shall be exempted from this section. Provided further, any parent of a minor child shall have the right to inspect the registration and circulation records of any school or public library that pertain to his or her child. Notwithstanding the foregoing, records concerning **security plans, procedures, assessments, measures, or systems**, and any other records relating to, or having an impact upon, the security or safety of persons, structures, facilities, or other infrastructures, including without limitation information concerning critical infrastructure (as defined at 42 U.S.C. §5195c(e) as amended) and critical energy infrastructure information (as defined at 18 C.F.R. §388.113(c)(1) as amended) the public disclosure of which could reasonably be expected to be

detrimental to the public safety or welfare, and records the disclosure of which would otherwise be detrimental to the best interests of the public shall be exempted from this section. Any public officer who receives a request for records that may appear to relate to critical infrastructure or critical energy infrastructure information, shall notify the owner of such infrastructure in writing of the request and provide the owner an opportunity to comment on the request and on the threats to public safety or welfare that could reasonably be expected from public disclosure on the records.

1.1.2. Listing of Information Claimed to be Exempt from Public Disclosure

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Exhibit 4: Demonstration of Sufficient Capital	§ 36-12-40	Secret	Commercial Information with Confidential Financial Data
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Exhibit 1 – Resume or Curriculum Vitae of Individuals with Ownership Interest in Applicant

Verification

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

Ben Moultrie

Printed Name of Verifying Individual



Signature of Verifying Individual

Owner

Title of Verifying Individual

03/03/2023

Verification Date

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Exhibit 2 – Residency of Owners

Verification

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

Ben Moultrie

Owner

Printed Name of Verifying Individual

Title of Verifying Individual



Signature of Verifying Individual

12/25/2022

Verification Date

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Exhibit 3 – Criminal Background Check

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Applicant has provided below a listing of information claimed to be exempt from public disclosure. This listing identifies each section of the application that has been excluded from the Redacted Copy provided with the application, as described in Section 1.8 of these Application Instructions. Applicant considers many portions of application-related documents, information, or records submitted to the Commission to be a trade secret and/or otherwise exempt from public inspection or disclosure pursuant to Alabama Public Records Law (§ 36-12-40, et seq., Code of Alabama 1975 (as amended)), the Applicant has prominently and conspicuously marked all such information as “**Confidential–Exempt from Public Disclosure.**” The Applicant has submitted a brief, written description of the grounds for each redaction, including the specific statutory authority supporting each redaction.

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Exhibit 3: Criminal Background Check	§ 36-12-40	For use or in use by the business;	Commercial Information with Confidential Business Data
Exhibit 4: Demonstration of Sufficient Capital	§ 36-12-40	Secret	Commercial Information with Confidential Financial Data
Exhibit 5: Financial Statements	§ 36-12-40	Secret	Commercial Information with Confidential Financial Data
Exhibit 6: Tax Plan	§ 36-12-40	Secret	Technical Process and Procedures Outlined
Exhibit 7: Business Formation Documents	§ 36-12-40	For use or in use by the business;	Commercial Information with Confidential Formation Documents
Exhibit 8: Business License and Authorization of Local Jurisdictions	§ 36-12-40	For use or in use by the business;	Commercial Information with Confidential Business Licenses
Exhibit 9: Business Plan	§ 36-12-40	For use or in use by the business;	Commercial Information with Confidential Business Information
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Exhibit 12: Point-of-Sale Responsibilities	§ 36-12-40	Secret	Technical Process and Procedures Outlined
Exhibit 13: Confidentiality of Patient Information	§ 36-12-40	Secret	Technical Process and Procedures Outlined
Exhibit 14: Money Handling and Taxes	§ 36-12-40	Secret	Technical Security Process and Procedures Outlined
Exhibit 15: Standard Operating Plan and Procedures	§ 36-12-40	Secret	Technical Process and Procedures Outlined
Exhibit 16: Policies and Procedures Manual	§ 36-12-40	Secret	Technical Process and Procedures Outlined
Exhibit 17: Receiving and Shipping Plan	§ 36-12-40	Secret	Technical Security Process and Procedures Outlined
Exhibit 18: Facilities	§ 36-12-40	Secret	Technical Security Process and Procedures Outlined
Exhibit 19: Security Plan	§ 36-12-40	Secret	Technical Security Process and Procedures Outlined
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FORM I_Ownership-Entity-Individuals	§ 36-12-40	For use or in use by the business;	Commercial Information with Confidential Business Information
FORM K- Affidavit of Entity Application	§ 36-12-40	For use or in use by the business;	Commercial Information with Confidential Business Information

Proof of Minimum Liability and Casualty Insurance	§ 36-12-40	For use or in use by the business;	Commercial Information with Confidential Business Information
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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.

Ben Moultrie

Printed Name of Verifying Individual



Signature of Verifying Individual

Owner

Title of Verifying Individual

03/03/2023

Verification Date

**Exempt pursuant to Alabama Public Records Law (§ 36-12-40, et seq.,
Code of Alabama 1975 (as amended))**

Exempt pursuant to Alabama Public Records Law (§ 36-12-40, et seq., Code of Alabama 1975 (as amended))

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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.

Ben Moultrie

Printed Name of Verifying Individual



Signature of Verifying Individual

Owner

Title of Verifying Individual

03/03/2023

Verification Date

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Exhibit 6 – Tax Plan

Verification

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Ben Moultrie

Printed Name of Verifying Individual



Signature of Verifying Individual

Owner

Title of Verifying Individual

03/03/2023

Verification Date

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Exhibit 7 – Business Formation Documents

Verification

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Ben Moultrie

Owner

Printed Name of Verifying Individual

Title of Verifying Individual



Signature of Verifying Individual

12/25/2022

Verification Date

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detrimental to the public safety or welfare, and records the disclosure of which would otherwise be detrimental to the best interests of the public shall be exempted from this section. Any public officer who receives a request for records that may appear to relate to critical infrastructure or critical energy infrastructure information, shall notify the owner of such infrastructure in writing of the request and provide the owner an opportunity to comment on the request and on the threats to public safety or welfare that could reasonably be expected from public disclosure on the records.

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Exhibit 8: Business License and Authorization of Local Jurisdictions	§ 36-12-40	For use or in use by the business;	Commercial Information with Confidential Business Licenses
Exhibit 9: Business Plan	§ 36-12-40	For use or in use by the business;	Commercial Information with Confidential Business Information
Exhibit 10: Evidence of Business Relationship with other Licensees and Prospective Licensees	§ 36-12-40	For use or in use by the business;	Commercial Information with Confidential Business Information

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Exhibit 8 – Business License and Authorization of Local Authorities

Verification

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

Ben Moultrie

Printed Name of Verifying Individual



Signature of Verifying Individual

Owner

Title of Verifying Individual

03/03/2023

Verification Date

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Proof of Minimum Liability and Casualty Insurance	§ 36-12-40	For use or in use by the business;	Commercial Information with Confidential Business Information
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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.

Ben Moultrie

Printed Name of Verifying Individual



Signature of Verifying Individual

Owner

Title of Verifying Individual

03/03/2023

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Ben Moultrie

Owner

Printed Name of Verifying Individual

Title of Verifying Individual



Signature of Verifying Individual

12/25/2022

Verification Date

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Exhibit 5: Financial Statements	§ 36-12-40	Secret	Commercial Information with Confidential Financial Data
Exhibit 6: Tax Plan	§ 36-12-40	Secret	Technical Process and Procedures Outlined
Exhibit 7: Business Formation Documents	§ 36-12-40	For use or in use by the business;	Commercial Information with Confidential Formation Documents
Exhibit 8: Business License and Authorization of Local Jurisdictions	§ 36-12-40	For use or in use by the business;	Commercial Information with Confidential Business Licenses
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Exhibit 11: Coordination of Information from Registered Certifying Physicians	§ 36-12-40	Secret	Technical Process and Procedures Outlined
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Exhibit 11 – Coordination of Information from Registered Certifying Physicians

Verification

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

Ben Moultrie

Owner

Printed Name of Verifying Individual

Title of Verifying Individual



Signature of Verifying Individual

12/25/2022

Verification Date

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Exhibit 12 – Point-of-Sale Responsibilities

Verification

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

Ben Moultrie

Owner

Printed Name of Verifying Individual

Title of Verifying Individual



Signature of Verifying Individual

12/25/2022

Verification Date

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Exhibit 13 – Confidentiality of Patient Information

Verification

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Ben Moultrie

Owner

Printed Name of Verifying Individual

Title of Verifying Individual



Signature of Verifying Individual

12/25/2022

Verification Date

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Exhibit 14 - Money Handling & Taxes

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Ben Moultrie

Owner

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Title of Verifying Individual



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detrimental to the public safety or welfare, and records the disclosure of which would otherwise be detrimental to the best interests of the public shall be exempted from this section. Any public officer who receives a request for records that may appear to relate to critical infrastructure or critical energy infrastructure information, shall notify the owner of such infrastructure in writing of the request and provide the owner an opportunity to comment on the request and on the threats to public safety or welfare that could reasonably be expected from public disclosure on the records.

1.1.2. Listing of Information Claimed to be Exempt from Public Disclosure

Listing of Information Claimed to be Exempt from Public Disclosure	Specific Statutory Citation for such Exemption	Type of Trade Secret	Notes
Exhibit 1: Resume or Curriculum Vitae of Individuals with Ownership Interest	§ 36-12-40	For use or in use by the business;	Commercial Information with Confidential Business Data
Exhibit 2: Residency of Owners	§ 36-12-40	For use or in use by the business;	Commercial Information with Confidential Business Data
Exhibit 3: Criminal Background Check	§ 36-12-40	For use or in use by the business;	Commercial Information with Confidential Business Data
Exhibit 4: Demonstration of Sufficient Capital	§ 36-12-40	Secret	Commercial Information with Confidential Financial Data
Exhibit 5: Financial Statements	§ 36-12-40	Secret	Commercial Information with Confidential Financial Data
Exhibit 6: Tax Plan	§ 36-12-40	Secret	Technical Process and Procedures Outlined
Exhibit 7: Business Formation Documents	§ 36-12-40	For use or in use by the business;	Commercial Information with Confidential Formation Documents
Exhibit 8: Business License and Authorization of Local Jurisdictions	§ 36-12-40	For use or in use by the business;	Commercial Information with Confidential Business Licenses
Exhibit 9: Business Plan	§ 36-12-40	For use or in use by the business;	Commercial Information with Confidential Business Information
Exhibit 10: Evidence of Business Relationship with other Licensees and Prospective Licensees	§ 36-12-40	For use or in use by the business;	Commercial Information with Confidential Business Information

Exhibit 11: Coordination of Information from Registered Certifying Physicians	§ 36-12-40	Secret	Technical Process and Procedures Outlined
Exhibit 12: Point-of-Sale Responsibilities	§ 36-12-40	Secret	Technical Process and Procedures Outlined
Exhibit 13: Confidentiality of Patient Information	§ 36-12-40	Secret	Technical Process and Procedures Outlined
Exhibit 14: Money Handling and Taxes	§ 36-12-40	Secret	Technical Security Process and Procedures Outlined
Exhibit 15: Standard Operating Plan and Procedures	§ 36-12-40	Secret	Technical Process and Procedures Outlined
Exhibit 16: Policies and Procedures Manual	§ 36-12-40	Secret	Technical Process and Procedures Outlined
Exhibit 17: Receiving and Shipping Plan	§ 36-12-40	Secret	Technical Security Process and Procedures Outlined
Exhibit 18: Facilities	§ 36-12-40	Secret	Technical Security Process and Procedures Outlined
Exhibit 19: Security Plan	§ 36-12-40	Secret	Technical Security Process and Procedures Outlined
Exhibit 20: Personnel	§ 36-12-40	Secret	Technical Process and Procedures Outlined
Exhibit 21: Business Leadership Credentials	§ 36-12-40	Secret	Technical Process and Procedures Outlined
Exhibit 22: Employee Handbook	§ 36-12-40	Secret	Technical Process and Procedures Outlined
Exhibit 23: Quality Control and Quality Assurance Plan	§ 36-12-40	Secret	Technical Process and Procedures Outlined
Exhibit 24: Contamination and Recall Plan	§ 36-12-40	Secret	Technical Process and Procedures Outlined
Exhibit 25: Marketing and Advertising Plan	§ 36-12-40	Secret	Technical Process and Procedures Outlined
Exhibit 26: Website and Social Media	§ 36-12-40	Secret	Technical Process and Procedures Outlined
Application Form	§ 36-12-40	For use or in use by the business;	Commercial Information with Confidential Business Information
FORM I_Ownership-Entity-Individuals	§ 36-12-40	For use or in use by the business;	Commercial Information with Confidential Business Information
FORM K- Affidavit of Entity Application	§ 36-12-40	For use or in use by the business;	Commercial Information with Confidential Business Information

Proof of Minimum Liability and Casualty Insurance	§ 36-12-40	For use or in use by the business;	Commercial Information with Confidential Business Information
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Exhibit 15 – Standard Operating Plan and Procedures

Verification

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

Ben Moultrie

Printed Name of Verifying Individual



Signature of Verifying Individual

Owner

Title of Verifying Individual

03/03/2023

Verification Date

Exempt pursuant to Alabama Public Records Law (§ 36-12-40, et seq., Code of Alabama 1975 (as amended))

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1. Declaration of Exempt Information

Applicant has provided below a listing of information claimed to be exempt from public disclosure. This listing identifies each section of the application that has been excluded from the Redacted Copy provided with the application, as described in Section 1.8 of these Application Instructions. Applicant considers many portions of application-related documents, information, or records submitted to the Commission to be a trade secret and/or otherwise exempt from public inspection or disclosure pursuant to Alabama Public Records Law (§ 36-12-40, et seq., Code of Alabama 1975 (as amended)), the Applicant has prominently and conspicuously marked all such information as “**Confidential–Exempt from Public Disclosure.**” The Applicant has submitted a brief, written description of the grounds for each redaction, including the specific statutory authority supporting each redaction.

1.1.1. Written Description of the Grounds for Each Exemption

Pursuant to § 36-12-40, Rights of citizens to inspect and copy public writings; exceptions. Every citizen has a right to inspect and take a copy of any public writing of this state, except as otherwise expressly provided by statute. Provided however, registration and circulation records and information concerning the use of the public, public school or college and university libraries of this state shall be exempted from this section. Provided further, any parent of a minor child shall have the right to inspect the registration and circulation records of any school or public library that pertain to his or her child. Notwithstanding the foregoing, records concerning **security plans, procedures, assessments, measures, or systems**, and any other records relating to, or having an impact upon, the security or safety of persons, structures, facilities, or other infrastructures, including without limitation information concerning critical infrastructure (as defined at 42 U.S.C. §5195c(e) as amended) and critical energy infrastructure information (as defined at 18 C.F.R. §388.113(c)(1) as amended) the public disclosure of which could reasonably be expected to be

detrimental to the public safety or welfare, and records the disclosure of which would otherwise be detrimental to the best interests of the public shall be exempted from this section. Any public officer who receives a request for records that may appear to relate to critical infrastructure or critical energy infrastructure information, shall notify the owner of such infrastructure in writing of the request and provide the owner an opportunity to comment on the request and on the threats to public safety or welfare that could reasonably be expected from public disclosure on the records.

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FORM K- Affidavit of Entity Application	§ 36-12-40	For use or in use by the business;	Commercial Information with Confidential Business Information

Proof of Minimum Liability and Casualty Insurance	§ 36-12-40	For use or in use by the business;	Commercial Information with Confidential Business Information
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Exhibit 16 – Policies and Procedures Manual

Verification

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

Ben Moultrie

Printed Name of Verifying Individual



Signature of Verifying Individual

Owner

Title of Verifying Individual

03/03/2023

Verification Date

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1.1.1. Written Description of the Grounds for Each Exemption

Pursuant to § 36-12-40, Rights of citizens to inspect and copy public writings; exceptions. Every citizen has a right to inspect and take a copy of any public writing of this state, except as otherwise expressly provided by statute. Provided however, registration and circulation records and information concerning the use of the public, public school or college and university libraries of this state shall be exempted from this section. Provided further, any parent of a minor child shall have the right to inspect the registration and circulation records of any school or public library that pertain to his or her child. Notwithstanding the foregoing, records concerning **security plans, procedures, assessments, measures, or systems**, and any other records relating to, or having an impact upon, the security or safety of persons, structures, facilities, or other infrastructures, including without limitation information concerning critical infrastructure (as defined at 42 U.S.C. §5195c(e) as amended) and critical energy infrastructure information (as defined at 18 C.F.R. §388.113(c)(1) as amended) the public disclosure of which could reasonably be expected to be

detrimental to the public safety or welfare, and records the disclosure of which would otherwise be detrimental to the best interests of the public shall be exempted from this section. Any public officer who receives a request for records that may appear to relate to critical infrastructure or critical energy infrastructure information, shall notify the owner of such infrastructure in writing of the request and provide the owner an opportunity to comment on the request and on the threats to public safety or welfare that could reasonably be expected from public disclosure on the records.

1.1.2. Listing of Information Claimed to be Exempt from Public Disclosure

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Exhibit 4: Demonstration of Sufficient Capital	§ 36-12-40	Secret	Commercial Information with Confidential Financial Data
Exhibit 5: Financial Statements	§ 36-12-40	Secret	Commercial Information with Confidential Financial Data
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Exhibit 13: Confidentiality of Patient Information	§ 36-12-40	Secret	Technical Process and Procedures Outlined
Exhibit 14: Money Handling and Taxes	§ 36-12-40	Secret	Technical Security Process and Procedures Outlined
Exhibit 15: Standard Operating Plan and Procedures	§ 36-12-40	Secret	Technical Process and Procedures Outlined
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Exhibit 17: Receiving and Shipping Plan	§ 36-12-40	Secret	Technical Security Process and Procedures Outlined
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Minority Ownership Documents	§ 36-12-40	For use or in use by the business;	Commercial Information with Confidential Business Information

Exhibit 17: Receiving and Shipping Plan

Verification

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

Ben Moultrie

Printed Name of Verifying Individual



Signature of Verifying Individual

Owner

Title of Verifying Individual

03/03/2023

Verification Date

Exempt pursuant to Alabama Public Records Law (§ 36-12-40, et seq., Code of Alabama 1975 (as amended))

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Exhibit 18 – Facilities

Verification

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

Ben Moultrie

Printed Name of Verifying Individual

Owner

Title of Verifying Individual



Signature of Verifying Individual

03/03/2023

Verification Date

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Exhibit 5: Financial Statements	§ 36-12-40	Secret	Commercial Information with Confidential Financial Data
Exhibit 6: Tax Plan	§ 36-12-40	Secret	Technical Process and Procedures Outlined
Exhibit 7: Business Formation Documents	§ 36-12-40	For use or in use by the business;	Commercial Information with Confidential Formation Documents
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Exhibit 11: Coordination of Information from Registered Certifying Physicians	§ 36-12-40	Secret	Technical Process and Procedures Outlined
Exhibit 12: Point-of-Sale Responsibilities	§ 36-12-40	Secret	Technical Process and Procedures Outlined
Exhibit 13: Confidentiality of Patient Information	§ 36-12-40	Secret	Technical Process and Procedures Outlined
Exhibit 14: Money Handling and Taxes	§ 36-12-40	Secret	Technical Security Process and Procedures Outlined
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Exhibit 16: Policies and Procedures Manual	§ 36-12-40	Secret	Technical Process and Procedures Outlined
Exhibit 17: Receiving and Shipping Plan	§ 36-12-40	Secret	Technical Security Process and Procedures Outlined
Exhibit 18: Facilities	§ 36-12-40	Secret	Technical Security Process and Procedures Outlined
Exhibit 19: Security Plan	§ 36-12-40	Secret	Technical Security Process and Procedures Outlined
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Exhibit 21: Business Leadership Credentials	§ 36-12-40	Secret	Technical Process and Procedures Outlined
Exhibit 22: Employee Handbook	§ 36-12-40	Secret	Technical Process and Procedures Outlined
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FORM K- Affidavit of Entity Application	§ 36-12-40	For use or in use by the business;	Commercial Information with Confidential Business Information

Proof of Minimum Liability and Casualty Insurance	§ 36-12-40	For use or in use by the business;	Commercial Information with Confidential Business Information
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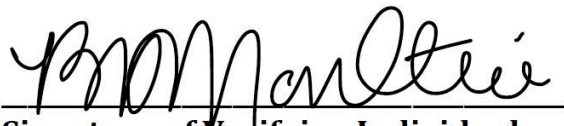
Exhibit 19 – Security Plan

Verification

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

Ben Moultrie

Printed Name of Verifying Individual



Signature of Verifying Individual

Owner

Title of Verifying Individual

03/03/2023

Verification Date

Exempt pursuant to Alabama Public Records Law (§ 36-12-40, et seq., Code of Alabama 1975 (as amended))

Exempt pursuant to Alabama Public Records Law (§ 36-12-40, et seq., Code of Alabama 1975 (as amended))

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1. Declaration of Exempt Information

Applicant has provided below a listing of information claimed to be exempt from public disclosure. This listing identifies each section of the application that has been excluded from the Redacted Copy provided with the application, as described in Section 1.8 of these Application Instructions. Applicant considers many portions of application-related documents, information, or records submitted to the Commission to be a trade secret and/or otherwise exempt from public inspection or disclosure pursuant to Alabama Public Records Law (§ 36-12-40, et seq., Code of Alabama 1975 (as amended)), the Applicant has prominently and conspicuously marked all such information as “**Confidential–Exempt from Public Disclosure.**” The Applicant has submitted a brief, written description of the grounds for each redaction, including the specific statutory authority supporting each redaction.

1.1.1. Written Description of the Grounds for Each Exemption

Pursuant to § 36-12-40, Rights of citizens to inspect and copy public writings; exceptions. Every citizen has a right to inspect and take a copy of any public writing of this state, except as otherwise expressly provided by statute. Provided however, registration and circulation records and information concerning the use of the public, public school or college and university libraries of this state shall be exempted from this section. Provided further, any parent of a minor child shall have the right to inspect the registration and circulation records of any school or public library that pertain to his or her child. Notwithstanding the foregoing, records concerning **security plans, procedures, assessments, measures, or systems**, and any other records relating to, or having an impact upon, the security or safety of persons, structures, facilities, or other infrastructures, including without limitation information concerning critical infrastructure (as defined at 42 U.S.C. §5195c(e) as amended) and critical energy infrastructure information (as defined at 18 C.F.R. §388.113(c)(1) as amended) the public disclosure of which could reasonably be expected to be

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Proof of Minimum Liability and Casualty Insurance	§ 36-12-40	For use or in use by the business;	Commercial Information with Confidential Business Information
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Exhibit 20 – Personnel

Verification

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

Ben Moultrie

Printed Name of Verifying Individual

Owner

Title of Verifying Individual



Signature of Verifying Individual

03/03/2023

Verification Date

Exempt pursuant to Alabama Public Records Law (§ 36-12-40, et seq., Code of Alabama 1975 (as amended))

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Proof of Minimum Liability and Casualty Insurance	§ 36-12-40	For use or in use by the business;	Commercial Information with Confidential Business Information
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Exhibit 21 – Business Leadership Credentials

Verification

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

Ben Moultrie

Printed Name of Verifying Individual



Signature of Verifying Individual

Owner

Title of Verifying Individual

12/25/2022

Verification Date

Exempt pursuant to Alabama Public Records Law (§ 36-12-40, et seq., Code of Alabama 1975 (as amended))

Exempt pursuant to Alabama Public Records Law (§ 36-12-40, et seq., Code of Alabama 1975 (as amended))

**Exempt pursuant to Alabama Public Records Law (§ 36-12-40, et seq.,
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Proof of Minimum Liability and Casualty Insurance	§ 36-12-40	For use or in use by the business;	Commercial Information with Confidential Business Information
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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.

Ben Moultrie

Printed Name of Verifying Individual



Signature of Verifying Individual

Owner

Title of Verifying Individual

03/03/2023

Verification Date

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Exhibit 4: Demonstration of Sufficient Capital	§ 36-12-40	Secret	Commercial Information with Confidential Financial Data
Exhibit 5: Financial Statements	§ 36-12-40	Secret	Commercial Information with Confidential Financial Data
Exhibit 6: Tax Plan	§ 36-12-40	Secret	Technical Process and Procedures Outlined
Exhibit 7: Business Formation Documents	§ 36-12-40	For use or in use by the business;	Commercial Information with Confidential Formation Documents
Exhibit 8: Business License and Authorization of Local Jurisdictions	§ 36-12-40	For use or in use by the business;	Commercial Information with Confidential Business Licenses
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Proof of Minimum Liability and Casualty Insurance	§ 36-12-40	For use or in use by the business;	Commercial Information with Confidential Business Information
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Exhibit 23: Quality Control and Quality Assurance Plan

Verification

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

Ben Moultrie

Owner

Printed Name of Verifying Individual

Title of Verifying Individual



Signature of Verifying Individual

12/25/2022

Verification Date

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Exhibit 6: Tax Plan	§ 36-12-40	Secret	Technical Process and Procedures Outlined
Exhibit 7: Business Formation Documents	§ 36-12-40	For use or in use by the business;	Commercial Information with Confidential Formation Documents
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Exhibit 9: Business Plan	§ 36-12-40	For use or in use by the business;	Commercial Information with Confidential Business Information
Exhibit 10: Evidence of Business Relationship with other Licensees and Prospective Licensees	§ 36-12-40	For use or in use by the business;	Commercial Information with Confidential Business Information

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Proof of Minimum Liability and Casualty Insurance	§ 36-12-40	For use or in use by the business;	Commercial Information with Confidential Business Information
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Exhibit 24 – Contamination and Recall Plan

Verification

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

Ben Moultrie

Owner

Printed Name of Verifying Individual

Title of Verifying Individual



Signature of Verifying Individual

12/25/2022

Verification Date

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Exhibit 25 – Marketing and Advertising Plan

Verification

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Ben Moultrie

Printed Name of Verifying Individual



Signature of Verifying Individual

Owner

Title of Verifying Individual

03/03/2023

Verification Date

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Exhibit 26 – Website and Social Media

Verification

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

Ben Moultrie

Printed Name of Verifying Individual



Signature of Verifying Individual

Owner

Title of Verifying Individual

03/03/2023

Verification Date

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1.1.2. Listing of Information Claimed to be Exempt from Public Disclosure

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12/14/2022

Re: Alabama Medical Cannabis Commission-Insurance

To whom it may concern,

Our agency has secured the necessary insurance as required by the Alabama Medical Cannabis Commission for applicant RJK Holdings AL, LLC. The general liability and workers compensation policies are bound and in-force with insurance carriers with an A- rating or better rated by AM Best. Should you have any questions, please feel free to contact me.

Thank you,

A handwritten signature in black ink, appearing to read 'S. Jaboro'.

Steven Jaboro
Licensed Agent

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Exhibit 23: Quality Control and Quality Assurance Plan	§ 36-12-40	Secret	Technical Process and Procedures Outlined
Exhibit 24: Contamination and Recall Plan	§ 36-12-40	Secret	Technical Process and Procedures Outlined
Exhibit 25: Marketing and Advertising Plan	§ 36-12-40	Secret	Technical Process and Procedures Outlined
Exhibit 26: Website and Social Media	§ 36-12-40	Secret	Technical Process and Procedures Outlined
Application Form	§ 36-12-40	For use or in use by the business;	Commercial Information with Confidential Business Information
FORM I_Ownership-Entity-Individuals	§ 36-12-40	For use or in use by the business;	Commercial Information with Confidential Business Information
FORM K- Affidavit of Entity Application	§ 36-12-40	For use or in use by the business;	Commercial Information with Confidential Business Information

Proof of Minimum Liability and Casualty Insurance	§ 36-12-40	For use or in use by the business;	Commercial Information with Confidential Business Information
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FORM K: Affidavit of Entity Applicant for
Alabama Medical Cannabis License

STATE OF MICHIGAN

INGHAM COUNTY

Exempt pursuant to Alabama Public Records Law (§ 36-12-40, et seq., Code of Alabama 1975 (as amended))

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

**Exempt
pursuant to
Alabama
Public
Records
Law (§
36-12-40, et
seq., Code of
Alabama
1975 (as**

applicant, I do hereby affirm under oath as follows:

I, the undersigned Affiant named in paragraph 2 above, am an adult, over the age of 19, and am competent to provide this Affidavit.

INITIAL HERE

I, the undersigned Affiant, in the capacity stated in paragraph 3 above, I have been duly authorized by the Applicant named in paragraph 1 above (hereinafter, "Applicant") to provide this Affidavit.

(I have attached a **copy of the entity applicant's written authorization to this Affidavit.**)

INITIAL HERE

I, the undersigned Affiant, do hereby affirm 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 the Applicant, individual or any other entity.

INITIAL HERE

I, the undersigned Affiant, do hereby affirm that the statements, information, documents and other exhibits provided in the Affidavit 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

Exempt pursuant to Alabama Public Records Law (§ 36-12-40, et seq., Code of Alabama 1975 (as amended))

As I and the Applicant affirm under penalty of perjury and other applicable law under the AMCC Rules and Alabama law.

TIAL HERE

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

TIAL HERE

I understand, acknowledges, and will continue to respect and comply with the AMCC Rules regarding limited communication during the Application process.

TIAL HERE

I consent to all background checks, examinations, inspections, and search and seizure by AMCC and law enforcement personnel during this Application process and to the extent a license is awarded.

TIAL HERE

I have no economic interest, as defined in the AMCC Rules, in any other license or permit or license under the Darren Wesley "Ato" Hall Compassion Act, § 20-2A-1, et seq., Code of Alabama 1975.

TIAL HERE

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

TIAL HERE

The information provided in the Application is hereby affirmed under oath to be true and correct as of the date of the Application's submission.

TIAL HERE

Exempt pursuant to Alabama Public Records Law (§ 36-12-40, et seq., Code of Alabama 1975 (as amended))

Sworn to and subscribed before me on this _____ day of _____, 20____.

Exempt pursuant to Alabama Public Records Law (§ 36-12-40, et seq., Code of Alabama 1975 (as amended))

Herein, RJK Holdings AL, LLC (“Applicant”) duly authorizes **Exempt pursuant**
the Certified Dispenser and an owner, to serve as the Applicant’s responsible party. Please
allow this letter to serve as the Applicant’s written authorization to allow **Exemp**
o provide the Affidavit found in Form K.

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

STATE OF MICHIGAN)
)
OAKLAND 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 APPLY **Exempt pursuant to Alabama Public
Records Law (§ 36-12-40, et seq., Code
of Alabama 1975 (as amended))**

2. NAME OF AFFIANT:

3. AFFIANT'S POSITION W

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:

**Exempt
pursuant to
Alabama
Public Records
Law (§
36-12-40, et
seq., Code of
Alabama 1975
(as amended))**

Undersigned Affiant named in paragraph 2 above, am an adult, over the age of 19 and competent to provide this Affidavit.

INITIAL HERE

The Affiant named in paragraph 3 above, I have been duly authorized by the Applicant named in paragraph 1 above (hereinafter, "Applicant") to provide this Affidavit.

(A copy of the entity applicant's written authorization to this Affidavit.)

INITIAL HERE

I do hereby affirm, read and acknowledge that this Affidavit and the statements, information and exhibits 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 the Applicant or any other entity.

INITIAL HERE

I do hereby affirm that the statements, information, documents and other exhibits provided in the Affidavit 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

Exempt pursuant to Alabama Public Records Law (§ 36-12-40, et seq., Code of Alabama 1975 (as amended))

and the Applicant affirm under penalty of perjury and other applicable the AMCC Rules and Alabama law.

HERE

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

HERE

stands, acknowledges, and will continue to respect and comply with ding limited communication during the Application process.

HERE

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HERE

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HERE

t will at all times, to the best of our ability, comply with the AMCC Rules, l maintain transparency with the AMCC, its staff and other agents.

HERE

rovided in the Application is hereby affirmed under oath to be true.

he date

HERE

Exempt pursuant to Alabama Public Records Law (§ 36-12-40, et seq., Code of Alabama 1975 (as amended))

Sworn to and subscribed before me on

Form K - Written Authorization

Herein, RJK Holdings AL, LLC ("Applicant") duly authorize **Exempt** the Owner #3 and Chief Strategy Officer, to serve as the Applicant's contact person. Please allow this letter to serve as the Applicant's written authorization to allow **Exempt** provide the Affidavit found in Form K.

Exempt pursuant to Alabama Public Records Law (§ 36-12-40, et seq., Code of Alabama 1975 (as amended))

1. Declaration of Exempt Information

Applicant has provided below a listing of information claimed to be exempt from public disclosure. This listing identifies each section of the application that has been excluded from the Redacted Copy provided with the application, as described in Section 1.8 of these Application Instructions. Applicant considers many portions of application-related documents, information, or records submitted to the Commission to be a trade secret and/or otherwise exempt from public inspection or disclosure pursuant to Alabama Public Records Law (§ 36-12-40, et seq., Code of Alabama 1975 (as amended)), the Applicant has prominently and conspicuously marked all such information as “**Confidential–Exempt from Public Disclosure.**” The Applicant has submitted a brief, written description of the grounds for each redaction, including the specific statutory authority supporting each redaction.

1.1.1. Written Description of the Grounds for Each Exemption

Pursuant to § 36-12-40, Rights of citizens to inspect and copy public writings; exceptions. Every citizen has a right to inspect and take a copy of any public writing of this state, except as otherwise expressly provided by statute. Provided however, registration and circulation records and information concerning the use of the public, public school or college and university libraries of this state shall be exempted from this section. Provided further, any parent of a minor child shall have the right to inspect the registration and circulation records of any school or public library that pertain to his or her child. Notwithstanding the foregoing, records concerning **security plans, procedures, assessments, measures, or systems**, and any other records relating to, or having an impact upon, the security or safety of persons, structures, facilities, or other infrastructures, including without limitation information concerning critical infrastructure (as defined at 42 U.S.C. §5195c(e) as amended) and critical energy infrastructure information (as defined at 18 C.F.R. §388.113(c)(1) as amended) the public disclosure of which could reasonably be expected to be

detrimental to the public safety or welfare, and records the disclosure of which would otherwise be detrimental to the best interests of the public shall be exempted from this section. Any public officer who receives a request for records that may appear to relate to critical infrastructure or critical energy infrastructure information, shall notify the owner of such infrastructure in writing of the request and provide the owner an opportunity to comment on the request and on the threats to public safety or welfare that could reasonably be expected from public disclosure on the records.

1.1.2. Listing of Information Claimed to be Exempt from Public Disclosure

Listing of Information Claimed to be Exempt from Public Disclosure	Specific Statutory Citation for such Exemption	Type of Trade Secret	Notes
Exhibit 1: Resume or Curriculum Vitae of Individuals with Ownership Interest	§ 36-12-40	For use or in use by the business;	Commercial Information with Confidential Business Data
Exhibit 2: Residency of Owners	§ 36-12-40	For use or in use by the business;	Commercial Information with Confidential Business Data
Exhibit 3: Criminal Background Check	§ 36-12-40	For use or in use by the business;	Commercial Information with Confidential Business Data
Exhibit 4: Demonstration of Sufficient Capital	§ 36-12-40	Secret	Commercial Information with Confidential Financial Data
Exhibit 5: Financial Statements	§ 36-12-40	Secret	Commercial Information with Confidential Financial Data
Exhibit 6: Tax Plan	§ 36-12-40	Secret	Technical Process and Procedures Outlined
Exhibit 7: Business Formation Documents	§ 36-12-40	For use or in use by the business;	Commercial Information with Confidential Formation Documents
Exhibit 8: Business License and Authorization of Local Jurisdictions	§ 36-12-40	For use or in use by the business;	Commercial Information with Confidential Business Licenses
Exhibit 9: Business Plan	§ 36-12-40	For use or in use by the business;	Commercial Information with Confidential Business Information
Exhibit 10: Evidence of Business Relationship with other Licensees and Prospective Licensees	§ 36-12-40	For use or in use by the business;	Commercial Information with Confidential Business Information

Exhibit 11: Coordination of Information from Registered Certifying Physicians	§ 36-12-40	Secret	Technical Process and Procedures Outlined
Exhibit 12: Point-of-Sale Responsibilities	§ 36-12-40	Secret	Technical Process and Procedures Outlined
Exhibit 13: Confidentiality of Patient Information	§ 36-12-40	Secret	Technical Process and Procedures Outlined
Exhibit 14: Money Handling and Taxes	§ 36-12-40	Secret	Technical Security Process and Procedures Outlined
Exhibit 15: Standard Operating Plan and Procedures	§ 36-12-40	Secret	Technical Process and Procedures Outlined
Exhibit 16: Policies and Procedures Manual	§ 36-12-40	Secret	Technical Process and Procedures Outlined
Exhibit 17: Receiving and Shipping Plan	§ 36-12-40	Secret	Technical Security Process and Procedures Outlined
Exhibit 18: Facilities	§ 36-12-40	Secret	Technical Security Process and Procedures Outlined
Exhibit 19: Security Plan	§ 36-12-40	Secret	Technical Security Process and Procedures Outlined
Exhibit 20: Personnel	§ 36-12-40	Secret	Technical Process and Procedures Outlined
Exhibit 21: Business Leadership Credentials	§ 36-12-40	Secret	Technical Process and Procedures Outlined
Exhibit 22: Employee Handbook	§ 36-12-40	Secret	Technical Process and Procedures Outlined
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Proof of Minimum Liability and Casualty Insurance	§ 36-12-40	For use or in use by the business;	Commercial Information with Confidential Business Information
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