

SUPREME COURT OF NEVADA

Case No. 79668

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Elizabeth A. Brown
Clerk of Supreme Court

GREENMART OF NEVADA NLV LLC,; and
NEVADA ORGANIC REMEDIES, LLC

Appellants,

v.

SERENITY WELLNESS CENTER LLC; TGIG, LLC; NULEAF INCLINE
DISPENSARY, LLC,; NEVADA HOLISTIC MEDICINE, LLC; TRYKE
COMPANIES SO NV, LLC; TRYKE COMPANIES RENO, LLC; PARADISE
WELLENESSE CENTER; GBS NEVADA PARTNERS, LLC; FIDELIS
HOLDINGS, LLC; GRAVITAS NEVADA, LLC; NEVADA PURE, LLC;
MEDIFARM, LLC; MEDIFARM IV LLC;
and STATE OF NEVADA, DEPARTMENT OF TAXATION,

Respondents,

Appeal from the Eighth Judicial District Court,
Clark County, Nevada
District Court Case # A-19-786962-B
The Honorable Elizabeth Gonzalez

APPELLANT'S APPENDIX – VOLUME 12

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29	Notice of Entry of Order and Order Regarding Nevada Wellness Center, LLC's Motion to Alter or Amend Findings of Fact and Conclusions of Law Granting Preliminary Injunction	11/6/19	AA 007058 - AA 007067
20	Order Granting in Part Motion to Coordinate Cases for Preliminary Injunction Hearing	7/11/19	AA 004938 - AA 004940
22	Order Granting Preliminary Injunction (Findings of Fact and Conclusions of Law)	8/23/19	AA 005277 - AA 005300
46, 47	Preliminary Injunction Hearing, Defendant's Exhibit 2009 Governor's Task Force Report	n/a	AA 011408 - AA 011568
47	Preliminary Injunction Hearing, Defendant's Exhibit 2018 List of Applicants for Marijuana Establishment Licenses 2018	n/a	AA 011569 - AA 011575

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47	Preliminary Injunction Hearing, Defendant's Exhibit 5025 Nevada Organic Remedies, LLC's Organizational Chart	n/a	AA 011576 - AA 011590
47	Preliminary Injunction Hearing, Defendant's Exhibit 5026 Nevada Organic Remedies, LLC's Ownership Approval Letter	n/a	AA 011591, AA 011592
47	Preliminary Injunction Hearing, Defendant's Exhibit 5026 Nevada Organic Remedies, LLC's Ownership Approval Letter as Contained in the Application	n/a	AA 011593 - AA 011600
47	Preliminary Injunction Hearing, Defendant's Exhibit 5038 Evaluator Notes on Nevada Organic Remedies, LLC's Application	n/a	AA 011601 - AA 011603
47	Preliminary Injunction Hearing, Defendant's Exhibit 5045 Minutes of the Legislative Commission, Nevada Legislative Counsel Bureau	n/a	AA 011604 - AA 011633
47	Preliminary Injunction Hearing, Defendant's Exhibit 5049 Governor's Task Force for the Regulation and Taxation of Marijuana Act Meeting Minutes	n/a	AA 011634 - AA 011641
47	Register of Actions for Serenity Wellness Center, LLC v. State of Nevada, Department of Taxation, Case No. A-18-786962-B	n/a	AA011642 - AA 011664
27	Serenity Wellness Center, LLC et al.'s Joinder to MM Development Company Inc. and LivFree Wellness, LLC Development Company Inc. and LivFree Wellness, LLC's Motion to Amend the Findings of Fact and Conclusions of Law Granting Motion for Preliminary Injunction	9/30/19	AA 006506 - AA 006508
2	Serenity Wellness Center, LLC et al.'s Complaint	1/4/19	AA 000343 - AA 000359
0	Serenity Wellness Center, LLC et al.'s Corrected First Amended Complaint	7/11/19	AA 004907 - AA 004924
5, 6	Serenity Wellness Center, LLC et al.'s Ex Parte Motion for Leave to file Brief in Support of Motion for Preliminary Injunction in Excess of Thirty Pages in Length	4/10/19	AA 001163 - AA 001288

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20	Serenity Wellness Center, LLC et al.'s First Amended Complaint	7/3/19	AA 004889 - AA 004906
40	Serenity Wellness Center, LLC et al.'s Joinder to MM Development Company Inc. and LivFree Wellness, LLC Development Company Inc. and LivFree Wellness, LLC's Motion for Preliminary Injunction	5/20/19	AA 003603 - AA 003636
23	Serenity Wellness Center, LLC et al.'s Joinder to MM Development Company Inc. and LivFree Wellness, LLC Development Company Inc. and LivFree Wellness, LLC's Objection to Court's Exhibit 3	8/27/19	AA 005540 - AA 005543
27	Serenity Wellness Center, LLC et al.'s Joinder to Nevada Wellness Center, LLC's Motion to Amend the Findings of Fact and Conclusions of Law Granting Motion for Preliminary Injunction	10/7/19	AA 006528 - AA 006538
4	Serenity Wellness Center, LLC et al.'s Motion for Preliminary Injunction	3/19/19	AA 000769 - AA 000878
18	Serenity Wellness Center, LLC et al.'s Reply in support of Motions for Summary Judgment	5/22/19	AA 004395 - AA 004408
29	Serenity Wellness Center, LLC et al.'s Second Amended Complaint	11/26/19	AA 007131 - AA 007153
5	Serenity Wellness Center, LLC et al.'s Summons to State of Nevada, Department of Taxation	3/26/19	AA 001031 - AA 001034
19	Serenity Wellness Center, LLC et al.'s Supplemental Memorandum of Points and Authorities in Support of Preliminary Injunction	6/10/19	AA 004564 - AA 004716
6	State of Nevada, Department of Taxation's Answer to ETW Management Group, LLC et al.'s Amended Complaint	4/17/19	AA 001313 - AA 001326
19	State of Nevada, Department of Taxation's Answer to ETW Management Group, LLC et al.'s Second Amended Complaint	6/4/19	AA 004513 - AA 004526
5	State of Nevada, Department of Taxation's Answer to MM Development Company Inc. and LivFree Wellness, LLC Development Company Inc. and LivFree Wellness, LLC's First Amended Complaint	4/10/19	AA 001150 - AA 001162

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6	State of Nevada, Department of Taxation's Answer to Nevada Wellness Center, LLC's Complaint	5/2/19	AA 001342 - AA 001354
15	State of Nevada, Department of Taxation's Answer to Serenity Wellness Center, LLC et al.'s Complaint	5/20/19	AA 003637 - AA 003648
20	State of Nevada, Department of Taxation's Answer to Serenity Wellness Center, LLC et al.'s Corrected First Amended Complaint	7/15/19	AA 004949 - AA 004960
11	State of Nevada, Department of Taxation's Opposition to MM Development Company Inc. and LivFree Wellness, LLC Development Company Inc. and LivFree Wellness, LLC's Motion for Preliminary Injunction	5/20/19	AA 002704 - AA 002724
11-14	State of Nevada, Department of Taxation's Opposition to MM Development Company Inc. and LivFree Wellness, LLC Development Company Inc. and LivFree Wellness, LLC's Motion for Preliminary Injunction, Appendix	5/20/19	AA 002725 - AA 003444
24	State of Nevada, Department of Taxation's Opposition to Motion to Amend the Findings of Fact and Conclusions of Law Granting Motion for Preliminary Injunction	9/23/19	AA 005984 - AA 005990
28	State of Nevada, Department of Taxation's Opposition to Motion to Nevada Wellness Center, LLC's Amend the Findings of Fact and Conclusions of Law Granting Motion for Preliminary Injunction	10/24/19	AA 006827 - AA 006832
28	State of Nevada, Department of Taxation's Opposition to Nevada Organic Remedies, LLC's Application for Writ of Mandamus to Compel State of Nevada , Department of Taxation to Move Nevada Organic Remedies, LLC Into "Tier 2" of Successful Conditional License Applicants	10/24/19	AA 006889 - AA 006954
10	State of Nevada, Department of Taxation's Opposition to Serenity Wellness Center, LLC et al.'s Motion for Preliminary Injunction	5/9/19	AA 002273 - AA 002534
19-20	State of Nevada, Department of Taxation's Pocket Brief Regarding Regulatory Power Over Statutes Passed by Voter Initiative	6/10/19	AA 004717 - AA 004777

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20	State of Nevada, Department of Taxation's Supplement to Pocket Brief Regarding Regulatory Power Over Statutes Passed by Voter Initiative	6/24/19	AA 004879 - AA 004888
5	Stipulation and Order to Continue Hearing and Extend Briefing Schedule for Motion for Preliminary Injunction	4/8/19	AA 001144 - AA 001149
46	Transcripts for Hearing on Objections to State's Response, Nevada Wellness Center, LLC's Motion Re Compliance Re Physical Address, and Bond Amount Set	8/29/19	AA 011333 - AA 011405
29	Transcripts for the Evidentiary Hearing on Motions for Preliminary Injunction Day 1	5/24/19	AA 007170 - AA 007404
30	Transcripts for the Evidentiary Hearing on Motions for Preliminary Injunction Day 2 Volume 1	5/28/19	AA 007405 - AA 007495
30, 31	Transcripts for the Evidentiary Hearing on Motions for Preliminary Injunction Day 2 Volume 2	5/28/19	AA 007496 - AA 007601
31	Transcripts for the Evidentiary Hearing on Motions for Preliminary Injunction Day 3 Volume 1	5/29/19	AA 007602 - AA 007699
31, 32	Transcripts for the Evidentiary Hearing on Motions for Preliminary Injunction Day 3 Volume 2	5/29/19	AA 007700 - AA 007843
32, 33	Transcripts for the Evidentiary Hearing on Motions for Preliminary Injunction Day 4	5/30/19	AA 007844 - AA 008086
33	Transcripts for the Evidentiary Hearing on Motions for Preliminary Injunction Day 5 Volume 1	5/31/19	AA 008087 - AA 008149
33, 34	Transcripts for the Evidentiary Hearing on Motions for Preliminary Injunction Day 5 Volume 2	5/31/19	AA 008150 - AA 008369
34, 35	Transcripts for the Evidentiary Hearing on Motions for Preliminary Injunction Day 6	6/10/19	AA 008370 - AA 008594
35, 36	Transcripts for the Evidentiary Hearing on Motions for Preliminary Injunction Day 7	6/11/19	AA 008595 - AA 008847

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36	Transcripts for the Evidentiary Hearing on Motions for Preliminary Injunction Day 8 Volume 1	6/18/19	AA 008848 - AA 008959
36, 37	Transcripts for the Evidentiary Hearing on Motions for Preliminary Injunction Day 8 Volume 2	6/18/19	AA 008960 - AA 009093
37	Transcripts for the Evidentiary Hearing on Motions for Preliminary Injunction Day 9 Volume 1	6/19/19	AA 009094 - AA 009216
38	Transcripts for the Evidentiary Hearing on Motions for Preliminary Injunction Day 10 Volume 1	6/20/19	AA 009350 - AA 009465
38, 39	Transcripts for the Evidentiary Hearing on Motions for Preliminary Injunction Day 10 Volume 2	6/20/19	AA 009466 - AA 009623
39	Transcripts for the Evidentiary Hearing on Motions for Preliminary Injunction Day 11	7/1/19	AA 009624 - AA 009727
39, 40	Transcripts for the Evidentiary Hearing on Motions for Preliminary Injunction Day 12	7/10/19	AA 009728 - AA 009902
40, 41	Transcripts for the Evidentiary Hearing on Motions for Preliminary Injunction Day 13 Volume 1	7/11/19	AA 009903 - AA 010040
41	Transcripts for the Evidentiary Hearing on Motions for Preliminary Injunction Day 13 Volume 2	7/11/19	AA 010041 - AA 010162
41, 42	Transcripts for the Evidentiary Hearing on Motions for Preliminary Injunction Day 14	7/12/19	AA 010163 - AA 010339
42	Transcripts for the Evidentiary Hearing on Motions for Preliminary Injunction Day 15 Volume 1	7/15/19	AA 010340 - AA 010414
42, 43	Transcripts for the Evidentiary Hearing on Motions for Preliminary Injunction Day 15 Volume 2	7/15/19	AA 010415 - AA 010593
43	Transcripts for the Evidentiary Hearing on Motions for Preliminary Injunction Day 16	7/18/19	AA 010594 - AA 010698

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43, 44	Transcripts for the Evidentiary Hearing on Motions for Preliminary Injunction Day 17 Volume 1	8/13/19	AA 010699 - AA 010805
44	Transcripts for the Evidentiary Hearing on Motions for Preliminary Injunction Day 17 Volume 2	8/13/19	AA 010806 - AA 010897
44, 45	Transcripts for the Evidentiary Hearing on Motions for Preliminary Injunction Day 18	8/14/19	AA 010898 - AA 011086
45	Transcripts for the Evidentiary Hearing on Motions for Preliminary Injunction Day 19	8/15/19	AA 011087 - AA 011165
45, 46	Transcripts for the Evidentiary Hearing on Motions for Preliminary Injunction Day 20	8/16/19	AA 011166 - AA 011332

CERTIFICATE OF SERVICE

I hereby certify that the foregoing APPELLANT APPENDIX was filed electronically with the Nevada Supreme Court on the 13th day of January, 2020. Electronic service of the foregoing document shall be made in accordance with the Master Service List as follows:

Michael V. Cristalli, Dominic P. Gentile, Ross J. Miller,
and Vincent Savarese, III

Clark Hill PLLC

Counsel for Respondents,

*Serenity Wellness Center LLC, TGIG LLC, NuLeaf Incline Dispensary LLC,
Nevada Holistic Medicine LLC, Tryke Companies So NV LLC, Tryke
Companies Reno LLC, Fidelis Holdings, LLC, GBS Nevada Partners LLC,
Gravitas Nevada Ltd., Nevada Pure LLC, MediFarm LLC, and MediFarm IV
LLC*

Ketan D. Bhirud, Aaron D. Ford, Theresa M. Haar, David J. Pope,
and Steven G. Shevorski

Office of the Attorney General

Counsel for Respondent,

The State of Nevada Department of Taxation

David R. Koch, Steven B. Scow, Daniel G. Scow, and Brody R. Wight

Koch & Scow, LLC

Counsel for Appellant,

Nevada Organic Remedies, LLC

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Counsel for Appellant

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Eric D. Hone, Moorea L. Katz, and Jamie L. Zimmerman
H1 Law Group
Counsel for Appellant,
Lone Mountain Partners, LLC

/s/ David R. Koch
Koch & Scow



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ATTACHMENT A (continued)

A marijuana agent identification card or recreational marijuana establishment license issued by the Nevada Department of Taxation (Department) pursuant to R092-17, Sec. 95 does not protect the applicant from legal action by federal authorities, including possible criminal prosecution for violations of federal law for the sale, manufacture, distribution, use, dispensing, possession, etc. of marijuana.

The acquisition, possession, cultivation, manufacturing, delivery, transfer, transportation, supplying, selling, distributing, or dispensing of "recreational" marijuana under state law is lawful only if done in strict compliance with the requirements of the State Medical & Recreational Marijuana Act(s) & Regulations (NAC- 453, NRS-453D, R092-17). Any failure to comply with these requirements may result in revocation of the marijuana agent identification card or Recreational Marijuana Establishment License issued by the Department.

The issuance of a license pursuant to section 80 of R092-17 of this regulation is conditional and not an approval to begin operations as a marijuana establishment until such time as all requirements in section 83 of R092-17 are completed and approved by the Department by means of a final inspection.

The State of Nevada, including but not limited to the employees of the Department, is not facilitating or participating in any way with my acquisition, possession, cultivation, manufacturing, delivery, transfer, transportation, supplying, selling, distributing, or dispensing of marijuana.

I attest that the information provided to the Department for this Recreational Marijuana Establishment License application is true and correct.

_____ Print Name	_____ Title
_____ Signature	_____ Date Signed
_____ Print Name	_____ Title
_____ Signature	_____ Date Signed



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ATTACHMENT B
OWNER, OFFICER AND BOARD MEMBER ATTESTATION FORM

I, _____ (PRINT NAME)

Attest that:

I have not been convicted of an excluded felony offense as defined in NRS 453D; and

I agree that the Department may investigate my background information by any means feasible to the Department; and

I will not divert marijuana to any individual or person who is not allowed to possess marijuana pursuant to R092-17, Sec. 94 and 453D of the NRS; and

All information provided is true and correct.

Signature of Owner, Officer or Board Member

Date Signed

State of Nevada

County of _____

Signed and sworn to (or affirmed) before me on _____ (date)

By _____ (name(s) of person(s) making statement)

Notary Stamp

Signature of notarial officer



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ATTACHMENT C OWNER, OFFICER AND BOARD MEMBER INFORMATION FORM

Provide the following information for each owner, officer and board member listed on the Recreational Marijuana Establishment Application. Use as many sheets as needed.			
Last Name:	First Name:	MI:	<input type="checkbox"/> OR <input type="checkbox"/> OF <input type="checkbox"/> BM
Date of Birth:	Race:	Ethnicity:	
Gender:			
Residence Address:			
City:	County:	State:	Zip:
Describe the individual's title, role in the organization and the responsibilities of the position of the individual:			
Has this individual served as a principal officer or board member for a marijuana establishment that has had their establishment license or certificate revoked? <input type="checkbox"/> Yes <input type="checkbox"/> No			
Has this individual previously had a medical marijuana establishment agent registration card or marijuana establishment agent registration card revoked <input type="checkbox"/> Yes <input type="checkbox"/> No			
Is this individual an attending provider of health care currently providing written documentation for the issuance of registry identification cards or letters of approval? <input type="checkbox"/> Yes <input type="checkbox"/> No			
Is this individual employed by or a contractor of the Department? <input type="checkbox"/> Yes <input type="checkbox"/> No			
Has a copy of this individual's signed and dated Recreational Retail Marijuana Store Principal Officer or Board Member Attestation Form been submitted with this application? <input type="checkbox"/> Yes <input type="checkbox"/> No			
Is this individual a law enforcement officer? <input type="checkbox"/> Yes <input type="checkbox"/> No			
Has a copy of this individual's fingerprints on a fingerprint card been submitted to the Nevada Department of Public Safety? <input type="checkbox"/> Yes <input type="checkbox"/> No			
Has a copy of the Request and Consent to Release Application Form been submitted with this application? <input type="checkbox"/> Yes <input type="checkbox"/> No			



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ATTACHMENT D REQUEST AND CONSENT TO RELEASE APPLICATION FORM RECREATIONAL MARIJUANA ESTABLISHMENT LICENSE

I, _____, am the duly authorized representative of

_____ to represent and interact with the Department of Taxation (Department) on all matters and questions in relation to the Nevada Recreational Marijuana Establishment License(s) Application. I understand that R092-17, Sec. 242 makes all applications submitted to the Department confidential but that local government authorities, including but not limited to the licensing or zoning departments of cities, towns or counties, may need to review this application in order to authorize the operation of an establishment under local requirements. Therefore, I consent to the release of this application to any local governmental authority in the jurisdiction where the address listed on this application is located.

By signing this Request and Consent to Release Application Form, I hereby acknowledge and agree that the State of Nevada, its sub-departments including the Department of Taxation and its employees are not responsible for any consequences related to the release of the information identified in this consent. I further acknowledge and agree that the State and its sub-departments and its employees cannot make any guarantees or be held liable related to the confidentiality and safe keeping of this information once it is released.

Signature of Requestor/Applicant or Designee Date: _____

State of Nevada	
County of _____	
Signed and sworn to (or affirmed) before me on _____ (date)	
By _____ (name(s) of person(s) making statement)	
Notary Stamp	Signature of notarial officer



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ATTACHMENT E
PROPOSED ESTABLISHMENT PROPERTY ADDRESS

To be completed by the applicant for the physical address of the proposed marijuana establishment if the applicant owns property or has secured a lease or other property agreement.

Name of Individual or Entity Applying for a Marijuana Establishment License:

Physical Address of Proposed Marijuana Establishment (must be a Nevada address, not a P.O. Box):

City:

County:

State:

Zip Code:

Legal Description of the Property:



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ATTACHMENT F MULTI-ESTABLISHMENT LIMITATIONS FORM

NRS 453D.210 places a limitation on the total number of Recreational Retail Marijuana Store licenses that can be issued within each county, and R092-17, Sec. 80 (5) places limitations on the number of recreational marijuana retail stores located in any one governmental jurisdiction and a limitation on the number of licenses issued to any one person, group or entity. Due to these limitations, please list below all applications submitted from this business organization and/or persons as identified in the recreational marijuana establishment owner, officer and board member names section of Attachment A in the 10-day window of **September 7, 2018 – September 20, 2018**.

If this business organization were to not receive approval on all applications submitted, would the applicant still want approval on the applications determined by the ranking below? ☐ Yes ☐ No

Please list in order of preference for approval (use as many sheets as needed).

Type of Establishment: Recreational Retail Marijuana Store <input type="checkbox"/>			
Recreational Marijuana Establishment's Proposed Physical Address (Must be a Nevada address, not a P.O. Box.):			
City:	County:	State:	Zip Code:

Type of Establishment: Recreational Retail Marijuana Store <input type="checkbox"/>			
Recreational Marijuana Establishment's Proposed Physical Address (Must be a Nevada address, not a P.O. Box.):			
City:	County:	State:	Zip Code:

Type of Establishment: Recreational Retail Marijuana Store <input type="checkbox"/>			
Recreational Marijuana Establishment's Proposed Physical Address (Must be a Nevada address, not a P.O. Box.):			
City:	County:	State:	Zip Code:

Type of Establishment: Recreational Retail Marijuana Store <input type="checkbox"/>			
Recreational Marijuana Establishment's Proposed Physical Address (Must be a Nevada address, not a P.O. Box.):			
City:	County:	State:	Zip Code:



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**ATTACHMENT G
NAME, SIGNAGE, AND ADVERTISING PLAN FORM**

A recreational marijuana establishment must have all advertising plans approved by the Department as a requirement for approval to operate a recreational marijuana establishment. A recreational marijuana establishment shall not use:

- A name or logo unless the name or logo has been approved by the Department; or
- Any sign of advertisement unless the sign or advertisement has been approved by the Department.

Please demonstrate the Name, Signage and Advertising Plans for the proposed marijuana establishment. Additional pages and documents can be included to demonstrate the full advertising plans of the proposed establishment.



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ATTACHMENT H IDENTIFIER LEGEND FORM

In a Non-Identified Criteria Response, when a specific person or company is referenced, the identity must remain confidential. A person may be addressed through their position, discipline or job title, or be assigned an identifier. Identifiers assigned to people or companies must be detailed in a legend (Attachment H) to be submitted in the Identified Criteria Response section (use as many sheets as needed).

Criteria Response Identifier	Actual Person or Company (for Department verification outside the evaluation process)
Example: Owner A	John Smith
Example: Owner B	John Doe
Example: Construction Company A	Acme Construction



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STATE OF NEVADA DEPARTMENT OF TAXATION

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1550 College Parkway, Suite 115
Carson City, Nevada 89706-7937
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LAS VEGAS OFFICE
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2550 Paseo Verde Parkway, Suite 180
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ATTACHMENT I FACILITY JURISDICTION FORM

Mark the jurisdiction(s) and number of stores in each jurisdiction for which you are applying. Only one application is necessary for multiple jurisdictions and licenses, however, you must submit attachments “A” & “E” for each jurisdiction, location and the appropriate application fee for each of the jurisdictions/locality and number of licenses requested.

No applicant may be awarded more than 1 (one) retail store license in a jurisdiction/locality, unless there are less applicants than licenses allowed in the jurisdiction.

<i>Jurisdiction</i>	<i>Indicate Number of Licenses Requested</i>
Unincorporated Clark County	
City of Henderson	
City of Las Vegas	
City of Mesquite	
City of North Las Vegas	
Carson City	
Churchill County	
Douglas County	
Elko County	
Esmeralda County	
Eureka County	
Humboldt County	

<i>Jurisdiction</i>	<i>Indicate Number of Licenses Requested</i>
Unincorporated Washoe County	
City of Reno	
City of Sparks	
Lander County	
Lincoln County	
Lyon County	
Mineral County	
Nye County	
Pershing County	
Storey County	
White Pine County	



BRIAN SANDOVAL
Governor
JAMES DEVOLLO
Chair, Nevada Tax Commission
WILLIAM D. ANDERSON
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ATTACHMENT J

FEDERAL LAWS AND AUTHORITIES

(Apply outside of NAC 453, NAC 453A, NRS 453A, NRS 453D, R092-17)

The information in this section does not need to be returned with the applicant's application. The following is a list of federal laws and authorities with which the awarded Applicant will be required to comply.

ENVIRONMENTAL:

- Archeological and Historic Preservation Act of 1974, PL 93-291
- Clean Air Act, 42 U.S.C. 7506(c)
- Endangered Species Act 16 U.S.C. 1531, ET seq.
- Executive Order 11593, Protection and Enhancement of the Cultural Environment
- Executive Order 11988, Floodplain Management
- Executive Order 11990, Protection of Wetlands Farmland Protection Policy Act, 7 U.S.C. 4201 ET seq.
- Fish and Wildlife Coordination Act, PL 85-624, as amended
- National Historic Preservation Act of 1966, PL 89-665, as amended
- Safe Drinking Water Act, Section 1424(e), PL 92-523, as amended

ECONOMIC:

- Demonstration Cities and Metropolitan Development Act of 1966, PL 89-754, as amended
- Section 306 of the Clean Air Act and Section 508 of the Clean Water Act, including Executive Order 11738, Administration of the Clean Air Act and the Federal Water Pollution Control Act with Respect to Federal Contracts, Grants or Loans

SOCIAL LEGISLATION:

- Age Discrimination Act, PL 94-135 Civil Rights Act of 1964, PL 88-352
- Section 13 of PL 92-500; Prohibition against sex discrimination under the Federal Water Pollution Control Act
- Executive Order 11246, Equal Employment Opportunity
- Executive Orders 11625 and 12138, Women's and Minority Business Enterprise Rehabilitation Act of 1973, PL 93, 112

MISCELLANEOUS AUTHORITY:

- Uniform Relocation and Real Property Acquisition Policies Act of 1970, PL 91-646 Executive Order 12549 – Debarment and Suspension

EXHIBIT B

EXHIBIT B

Application Period: Sept 07, 2018-Sept 20, 2018 Retail Marijuana Stores	
Retail Marijuana Store Applicant ID Number	Entity
RD210-213	Blossum Group
RD214	Greenway Medical
RD215-222	Nevada Organic Remedies, LLC
RD223-228	Green Leaf Farms
RD229-232	Clear River, LLC
RD233	Thompson Farm One
RD234-237	Nevada Medical Group, LLC
RD238-239	Gravitas Nevada Ltd.
RD240-241	Luff Enterprises NV, Inc
RD242-245	Inyo Fine Cannabis
RD246	Green Life Productions, LLC
RD247-248	Euphoria Wellness, LLC
RD249-251	Tryke Companies Reno LLC
RD252-254	Tryke Companies SO NV LLC
RD255-257	NV 3480 Partners, LLC
RD258-262	Greenpoint Nevada Inc
RD263-267	Cheyenne Medical LLC
RD268-273	Green Therapeutics, LLC
RD274-279	Qualcan, LLC
RD280-283	Fidelis Holdings, LLC
RD284-289	MM Development Company, Inc
RD290	Eureka NewGen Farms
RD291	Blue Coyote Ranch, LLC
RD292-297	Livfree Wellness
RD298-299	5Seat Investments, LLC
RD300-302	Natural Medicine, LLC
RD303-305	High Sierra Holistics LLC
RD306-311	CN Licenseco I, Inc
RD312-315	Nevada Wellness Center
RD316-319	Essence Tropicana, LLC
RD320-321	CWNeveda, LLC
RD322-328	Serenity Wellness
RD329-332	Commerce Park Medical, LLC
RD333-335	Gravitas Henderson, LLC
RD336-341	Rombough Real Estate Inc

Application Period: Sept 07, 2018-Sept 20, 2018 Retail Marijuana Stores	
RD342-344	NLVG, LLC
RD345-348	Essence Henderson, LLC
RD349-354	TGIG, LLC
RD355-359	Nevada Group Wellness, LLC
RD360-362	THC Nevada, LLC
RD363-364	MMOF Vegas Retail, Inc
RD365-369	Wellness & Caregivers of Nevada NLV, LLC
RD370-372	Southern Nevada Growers, LLC
RD373-377	Circle S Farms, LLC
RD378	The Harvest Foundation
RD379-381	3AP Inc
RD382-385	Acres Dispensary, LLC
RD386-390	Red Earth, LLC
RD391-392	Malana LV, LLC
RD393	Silver Sage Wellness, LLC
RD394	Alternative Medicine Association, LC
RD395	Paradise Wellness Center, LLC
RD396	Physis One, LLC
RD397-401	Deep Roots Harvest, LLC
RD402-406	GBS Nevada Partners, LLC
RD407-410	Twelve Twelve, LLC
RD411-415	Franklin Bio Science NV LLC
RD416-420	Nuleaf Incline Dispensary, LLC
RD421	NV Green, Inc.
RD422-426	WSCC, Inc
RD427-431	GTI Nevada LLC
RD432	Nevada Botanical Science
RD433-435	D Lux LLC
RD436	International Service & Rebuilding, Inc
RD437-441	Miller Farms, LLC
RD442	High Sierra Cultivation
RD443-444	Pure Tonic Concentrates LLC
RD445-446	Greenleaf Wellness, Inc
RD447	Helios NV LLC
RD448-452	Wendovera LLC
RD453-454	BioNeva Innovations of Carson City, LLC
RD455-459	Pure Tonic Concentrates, LLC
RD460-464	Lynch Natural Products, LLC

Application Period: Sept 07, 2018-Sept 20, 2018 Retail Marijuana Stores	
RD470-471	H & K Growers
RD472-477	Rural Remedies LLC
RD478-479	Nevada PURE LLC
RD480-481	GB Sciences Nevada, LLC
RD482	MMNV2 Holdings I LLC
RD483	RG Highland Enterprises Inc
RD484-486	ETW Management Group, LLC
RD487-489	Matrix NV LLC
RD490-493	Agua Street LLC
RD494-503	Clark Natural Medicinal Solutions
RD504-511	Greenmart of Nevada, LLC
RD512-521	Nye Natural Medical Solutions LLC
RD522-529	Clark NMSD LLC
RD530-531	Las Vegas Wellness and Compassion LLC
RD532-533	Greenscape Productions LLC
RD534-537	NLV Wellness LLC
RD538	Healthcare Options for Patients Enterprises
RD539-541	Good Chemistry Nevada
RD542-545	Vegas Valley Growers
RD546-548	Helping Hands Wellness Center Inc
RD549-550	MediFarm IV LLC
RD551-552	Zion Gardens LLC
RD556-558	Marapharm Las Vegas LLC
RD559-562	Waveseer of Nevada LLC
RD563-567	Diversified Modalities Marketing LTD
RD568-570	NCMM LLC
RD571-573	Herbal Choice Inc
RD574-577	Kindibles LLC
RD578	GFive Dispensary LLC
RD579-581	FSWFL LLC
RD582-586	NYE Farm Tech LTD
RD587-589	Forever Green LLC
RD590-602	Lone Mountain Partners, LLC
RD603-608	Global Harmony LLC
RD609-612	MM R & D LLC
RD613-617	Nevcann LLC
RD618-622	Libra Wellness Center, LLC
RD623-626	Just Quality LLC

Application Period: Sept 07, 2018-Sept 20, 2018 Retail Marijuana Stores	
RD627-628	West Coast Development NV LLC
RD629	Nevada Holistic Medicine LLC
RD630	LVMC C&P LLC
RD631-633	Wellness Connection of Nevada, LLC
RD634-637	Polaris Wellness Center, LLC
RD638-640	D. H. Flamingo Inc
RD641	Carson City Agency Solutions, LLC
RD642	Strive Wellness of Nevada, LLC
RD643	Greenway Health Community LLC
RD644-645	Solace Enterprises
RD646-648	The Compassionate Team of Las Vegas
RD649-651	Releaf Cultivation
RD652-654	YMY Ventures LLC
RD655-660	Harvest of Nevada, LLC
RD661-676	TRNVP098, LLC

EXHIBIT C, Part 1

EXHIBIT C, Part 1

FINALIZED ON: 09/18/18

Application #: 1 Locations: 4

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD210-213

IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)
ORGANIZATIONAL STRUCTURE = 60 POINTS					16.33
1. Element 1: Organization Chart	0.0	0.0	0.0	0.0	0.00
Points Possible =	15.0	15.0	15.0	45.0	
2. Element 2: Previous Business Experience	4.0	5.0	4.0	13.0	4.33
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Education Achievements	4.0	4.0	4.0	12.0	4.00
Points Possible =	5.0	5.0	5.0	15.0	
4. Element 4: Experience with MJ in Nevada	4.0	5.0	3.0	12.0	4.00
Points Possible =	10.0	10.0	10.0	30.0	
5. Element 5: Diversity	4.0	4.0	4.0	12.0	4.00
Points Possible =	20.0	20.0	20.0	60.0	
FINANCIAL = 40 POINTS					16.33
1. Element 1: Financial Statements	6.0	6.0	7.0	19.0	6.33
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Adequate 1st Year Operating Expenses	0.0	0.0	0.0	0.0	0.00
Points Possible =	20.0	20.0	20.0	60.0	
3. Element 3: Liquid Assets/Source of Liquid Assets	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
TAXES AND OTHER BENEFICIAL CONTRIBUTIONS = 25 POINTS					3.33
1. Element 1: Taxes paid to the State of Nevada	1.0	1.0	1.0	3.0	1.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Monetary Contributions to NV/Political Subdivisions	1.0	1.0	1.0	3.0	1.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Other Contributions to NV/Political Subdivisions	2.0	1.0	1.0	4.0	1.33
Points Possible =	5.0	5.0	5.0	15.0	
TOTAL SCORE	36.0	37.0	35.0	108.0	36.00
Score Possible	125.0	125.0	125.0		125.00
ORGANIZATIONAL	2.50	1.50	3.00		7.00
FINANCIAL	0.25	1.00	3.00		4.25
TAXES	0.25	0.25	0.25		0.75
Hours and Minutes:					
TOTAL TIME	3.00	2.75	6.25		12.00

AA 002769

FINALIZED ON: 10/01/18

Application #: 5 Locations: 1

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD214

IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)
ORGANIZATIONAL STRUCTURE = 60 POINTS					34.00
1. Element 1: Organization Chart	7.0	7.0	5.0	19.0	6.33
Points Possible =	15.0	15.0	15.0	45.0	
2. Element 2: Previous Business Experience	8.0	8.0	8.0	24.0	8.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Education Achievements	3.0	4.0	4.0	11.0	3.67
Points Possible =	5.0	5.0	5.0	15.0	
4. Element 4: Experience with MU in Nevada	8.0	8.0	8.0	24.0	8.00
Points Possible =	10.0	10.0	10.0	30.0	
5. Element 5: Diversity	8.0	8.0	8.0	24.0	8.00
Points Possible =	20.0	20.0	20.0	60.0	
FINANCIAL = 40 POINTS					17.00
1. Element 1: Financial Statements	7.0	7.0	7.0	21.0	7.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Adequate 1st Year Operating Expenses	0.0	0.0	0.0	0.0	0.00
Points Possible =	20.0	20.0	20.0	60.0	
3. Element 3: Liquid Assets/Source of Liquid Assets	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
TAXES AND OTHER BENEFICIAL CONTRIBUTIONS = 25 POINTS					5.67
1. Element 1: Taxes paid to the State of Nevada	1.0	1.0	1.0	3.0	1.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Monetary Contributions to NV/Political Subdivisions	1.0	1.0	1.0	3.0	1.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Other Contributions to NV/Political Subdivisions	4.0	4.0	3.0	11.0	3.67
Points Possible =	5.0	5.0	5.0	15.0	
TOTAL SCORE	57.0	58.0	55.0	170.0	56.67
Score Possible	125.0	125.0	125.0	125.00	
ORGANIZATIONAL	3.00	3.00	3.00		9.00
FINANCIAL	0.25	0.50	0.50		1.25
TAXES	0.25	0.25	0.25		0.75
Hours and Minutes:					
TOTAL TIME	3.50	3.75	3.75		11.00

AA 002770

FINALIZED ON: 10/01/18

Application #: 3 Locations: 8

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD215-222

IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)
ORGANIZATIONAL STRUCTURE = 60 POINTS					44.33
1. Element 1: Organization Chart	15.0	15.0	15.0	45.0	15.00
Points Possible =	15.0	15.0	15.0	45.0	
2. Element 2: Previous Business Experience	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Education Achievements	4.0	4.0	4.0	12.0	4.00
Points Possible =	5.0	5.0	5.0	15.0	
4. Element 4: Experience with MJ in Nevada	8.0	7.0	7.0	22.0	7.33
Points Possible =	10.0	10.0	10.0	30.0	
5. Element 5: Diversity	8.0	8.0	8.0	24.0	8.00
Points Possible =	20.0	20.0	20.0	60.0	
FINANCIAL = 40 POINTS					40.00
1. Element 1: Financial Statements	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Adequate 1st Year Operating Expenses	20.0	20.0	20.0	60.0	20.00
Points Possible =	20.0	20.0	20.0	60.0	
3. Element 3: Liquid Assets/Source of Liquid Assets	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
TAXES AND OTHER BENEFICIAL CONTRIBUTIONS = 25 POINTS					25.00
1. Element 1: Taxes paid to the State of Nevada	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Monetary Contributions to NV/Political Subdivisions	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Other Contributions to NV/Political Subdivisions	5.0	5.0	5.0	15.0	5.00
Points Possible =	5.0	5.0	5.0	15.0	
TOTAL SCORE	110.0	109.0	109.0	328.0	109.33
Score Possible	125.0	125.0	125.0		125.00
ORGANIZATIONAL	4.00	4.00	4.00		12.00
FINANCIAL	0.25	0.25	0.25		0.75
TAXES	0.50	0.75	0.75		2.00
Hours and Minutes:					
TOTAL TIME	4.75	5.00	5.00		14.75

AA 002771

FINALIZED ON: 10/01/18

Application #: 7 Locations: 6

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD223-228

IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)
ORGANIZATIONAL STRUCTURE = 60 POINTS					30.67
1. Element 1: Organization Chart	5.0	5.0	4.0	14.0	4.67
Points Possible =	15.0	15.0	15.0	45.0	
2. Element 2: Previous Business Experience	7.0	7.0	7.0	21.0	7.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Education Achievements	3.0	3.0	3.0	9.0	3.00
Points Possible =	5.0	5.0	5.0	15.0	
4. Element 4: Experience with MI in Nevada	4.0	4.0	4.0	12.0	4.00
Points Possible =	10.0	10.0	10.0	30.0	
5. Element 5: Diversity	12.0	12.0	12.0	36.0	12.00
Points Possible =	20.0	20.0	20.0	60.0	
FINANCIAL = 40 POINTS					10.33
1. Element 1: Financial Statements	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Adequate 1st Year Operating Expenses	1.0	0.0	0.0	1.0	0.33
Points Possible =	20.0	20.0	20.0	60.0	
3. Element 3: Liquid Assets/Source of Liquid Assets	0.0	0.0	0.0	0.0	0.00
Points Possible =	10.0	10.0	10.0	30.0	
TAXES AND OTHER BENEFICIAL CONTRIBUTIONS = 25 POINTS					14.67
1. Element 1: Taxes paid to the State of Nevada	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Monetary Contributions to NV/Political Subdivisions	1.0	1.0	1.0	3.0	1.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Other Contributions to NV/Political Subdivisions	4.0	4.0	3.0	11.0	3.67
Points Possible =	5.0	5.0	5.0	15.0	
TOTAL SCORE	57.0	56.0	54.0	167.0	55.67
Score Possible	125.0	125.0	125.0		125.00
ORGANIZATIONAL	5.50	5.50	5.50		16.50
FINANCIAL	1.50	1.75	1.50		4.75
TAXES	1.00	1.00	1.00		3.00
Hours and Minutes:					
TOTAL TIME	8.00	8.25	8.00		24.25

AA 002772

FINALIZED ON: 10/01/18

Application #: 10 Locations: 4

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD229-232

IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)
ORGANIZATIONAL STRUCTURE = 60 POINTS					41.33
1. Element 1: Organization Chart	12.0	11.0	10.0	33.0	11.00
Points Possible =	15.0	15.0	15.0	45.0	
2. Element 2: Previous Business Experience	7.0	7.0	7.0	21.0	7.00
Points Possible =	2.0	2.0	2.0	6.0	
3. Element 3: Education Achievements	2.0	2.0	2.0	6.0	2.00
Points Possible =	5.0	5.0	5.0	15.0	
4. Element 4: Experience with MJ in Nevada	10.0	9.0	9.0	28.0	9.33
Points Possible =	10.0	10.0	10.0	30.0	
5. Element 5: Diversity	12.0	12.0	12.0	36.0	12.00
Points Possible =	20.0	20.0	20.0	60.0	
FINANCIAL = 40 POINTS					40.00
1. Element 1: Financial Statements	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Adequate 1st Year Operating Expenses	20.0	20.0	20.0	60.0	20.00
Points Possible =	20.0	20.0	20.0	60.0	
3. Element 3: Liquid Assets/Source of Liquid Assets	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
TAXES AND OTHER CONTRIBUTIONS = 25 POINTS					18.67
1. Element 1: Taxes paid to the State of Nevada	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Monetary Contributions to NV/Political Subdivisions	6.0	4.0	4.0	14.0	4.67
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Other Contributions to NV/Political Subdivisions	4.0	4.0	4.0	12.0	4.00
Points Possible =	5.0	5.0	5.0	15.0	
TOTAL SCORE	103.0	99.0	98.0	300.0	100.00
Score Possible	117.0	117.0	117.0		117.00
ORGANIZATIONAL	1.50	1.50	1.50		4.50
FINANCIAL	0.25	0.25	0.25		0.75
TAXES	0.25	0.25	0.25		0.75
Hours and Minutes:	TOTAL TIME	2.00	2.00	2.00	6.00

AA 002773

FINALIZED ON: 10/01/18

Application #: 9 Locations: 1

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD233

IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)
ORGANIZATIONAL STRUCTURE = 60 POINTS					29.33
1. Element 1: Organization Chart	0.0	0.0	0.0	0.0	0.00
Points Possible =	15.0	15.0	15.0	45.0	
2. Element 2: Previous Business Experience	1.0	1.0	1.0	3.0	1.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Education Achievements	4.0	4.0	4.0	12.0	4.00
Points Possible =	5.0	5.0	5.0	15.0	
4. Element 4: Experience with MJ in Nevada	5.0	5.0	3.0	13.0	4.33
Points Possible =	10.0	10.0	10.0	30.0	
5. Element 5: Diversity	20.0	20.0	20.0	60.0	20.00
Points Possible =	20.0	20.0	20.0	60.0	
FINANCIAL = 40 POINTS					1.00
1. Element 1: Financial Statements	1.0	1.0	1.0	3.0	1.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Adequate 1st Year Operating Expenses	0.0	0.0	0.0	0.0	0.00
Points Possible =	20.0	20.0	20.0	60.0	
3. Element 3: Liquid Assets/Source of Liquid Assets	0.0	0.0	0.0	0.0	0.00
Points Possible =	10.0	10.0	10.0	30.0	
TAXES AND OTHER CONTRIBUTIONS = 25 POINTS					2.00
1. Element 1: Taxes paid to the State of Nevada	1.0	1.0	1.0	3.0	1.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Monetary Contributions to NV/Political Subdivisions	1.0	1.0	1.0	3.0	1.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Other Contributions to NV/Political Subdivisions	0.0	0.0	0.0	0.0	0.00
Points Possible =	5.0	5.0	5.0	15.0	
TOTAL SCORE	33.0	33.0	31.0	97.0	32.33
Score Possible	125.0	125.0	125.0	125.0	
ORGANIZATIONAL	1.00	1.00	1.00		3.00
FINANCIAL	0.25	0.25	0.25		0.75
TAXES	0.25	0.25	0.25		0.75
Hours and Minutes:					
TOTAL TIME	1.50	1.50	1.50		4.50

AA 002774

FINALIZED ON: 10/02/18

Application #: 11 Locations: 4

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD234-237

IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)
ORGANIZATIONAL STRUCTURE = 60 POINTS					31.33
1. Element 1: Organization Chart	9.0	8.0	7.0	24.0	8.00
Points Possible =	15.0	15.0	15.0	45.0	
2. Element 2: Previous Business Experience	8.0	7.0	7.0	22.0	7.33
Points Possible =	2.0	2.0	2.0	6.0	
3. Element 3: Education Achievements	4.0	4.0	4.0	12.0	4.00
Points Possible =	5.0	5.0	5.0	15.0	
4. Element 4: Experience with MJ in Nevada	4.0	4.0	4.0	12.0	4.00
Points Possible =	10.0	10.0	10.0	30.0	
5. Element 5: Diversity	8.0	8.0	8.0	24.0	8.00
Points Possible =	20.0	20.0	20.0	60.0	
FINANCIAL = 40 POINTS					40.00
1. Element 1: Financial Statements	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Adequate 1st Year Operating Expenses	20.0	20.0	20.0	60.0	20.00
Points Possible =	20.0	20.0	20.0	60.0	
3. Element 3: Liquid Assets/Source of Liquid Assets	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
TAXES AND OTHER CONTRIBUTIONS = 25 POINTS					6.33
1. Element 1: Taxes paid to the State of Nevada	4.0	3.0	4.0	11.0	3.67
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Monetary Contributions to NV/Political Subdivisions	1.0	1.0	1.0	3.0	1.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Other Contributions to NV/Political Subdivisions	2.0	2.0	1.0	5.0	1.67
Points Possible =	5.0	5.0	5.0	15.0	
TOTAL SCORE	80.0	77.0	76.0	233.0	77.67
Score Possible	117.0	117.0	117.0	117.00	
ORGANIZATIONAL	2.00	2.00	2.00		6.00
FINANCIAL	0.25	0.25	0.25		0.75
TAXES	0.25	0.25	0.25		0.75
Hours and Minutes:					
TOTAL TIME	2.50	2.50	2.50		7.50

AA 002775

FINALIZED ON: 10/04/18

Application #: 12 Locations: 2

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD238-239

IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
ORGANIZATIONAL STRUCTURE = 60 POINTS						30.00
1. Element 1: Organization Chart	9.0	8.0	7.0	24.0	8.00	
Points Possible =	15.0	15.0	15.0	45.0		
2. Element 2: Previous Business Experience	7.0	7.0	7.0	21.0	7.00	
Points Possible =	10.0	10.0	10.0	30.0		
3. Element 3: Education Achievements	4.0	4.0	4.0	12.0	4.00	
Points Possible =	5.0	5.0	5.0	15.0		
4. Element 4: Experience with MU in Nevada	3.0	3.0	3.0	9.0	3.00	
Points Possible =	10.0	10.0	10.0	30.0		
5. Element 5: Diversity	8.0	8.0	8.0	24.0	8.00	
Points Possible =	20.0	20.0	20.0	60.0		
FINANCIAL = 40 POINTS						40.00
1. Element 1: Financial Statements	10.0	10.0	10.0	30.0	10.00	
Points Possible =	10.0	10.0	10.0	30.0		
2. Element 2: Adequate 1st Year Operating Expenses	20.0	20.0	20.0	60.0	20.00	
Points Possible =	20.0	20.0	20.0	60.0		
3. Element 3: Liquid Assets/Source of Liquid Assets	10.0	10.0	10.0	30.0	10.00	
Points Possible =	10.0	10.0	10.0	30.0		
TAXES AND OTHER CONTRIBUTIONS = 25 POINTS						24.33
1. Element 1: Taxes paid to the State of Nevada	10.0	10.0	10.0	30.0	10.00	
Points Possible =	10.0	10.0	10.0	30.0		
2. Element 2: Monetary Contributions to NV/Political Subdivisions	10.0	10.0	10.0	30.0	10.00	
Points Possible =	10.0	10.0	10.0	30.0		
3. Element 3: Other Contributions to NV/Political Subdivisions	5.0	4.0	4.0	13.0	4.33	
Points Possible =	5.0	5.0	5.0	15.0		
TOTAL SCORE	96.0	94.0	93.0	283.0	94.33	
Score Possible	125.0	125.0	125.0		125.00	
ORGANIZATIONAL	2.50	2.50	2.50		7.50	
FINANCIAL	0.25	0.25	0.25		0.75	
TAXES	0.25	0.25	0.25		0.75	
Hours and Minutes:						
TOTAL TIME	3.00	3.00	3.00		9.00	

AA 002776

FINALIZED ON: 10/04/18

Application #: 14 Locations: 2

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD240-241

IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)
ORGANIZATIONAL STRUCTURE = 60 POINTS					45.00
1. Element 1: Organization Chart	3.0	4.0	2.0	9.0	3.00
Points Possible =	15.0	15.0	15.0	45.0	
2. Element 2: Previous Business Experience	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Education Achievements	3.0	3.0	3.0	9.0	3.00
Points Possible =	5.0	5.0	5.0	15.0	
4. Element 4: Experience with MJ in Nevada	9.0	9.0	9.0	27.0	9.00
Points Possible =	10.0	10.0	10.0	30.0	
5. Element 5: Diversity	20.0	20.0	20.0	60.0	20.00
Points Possible =	20.0	20.0	20.0	60.0	
FINANCIAL = 40 POINTS					19.67
1. Element 1: Financial Statements	7.0	7.0	7.0	21.0	7.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Adequate 1st Year Operating Expenses	3.0	3.0	2.0	8.0	2.67
Points Possible =	20.0	20.0	20.0	60.0	
3. Element 3: Liquid Assets/Source of Liquid Assets	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
TAXES AND OTHER CONTRIBUTIONS = 25 POINTS					4.67
1. Element 1: Taxes paid to the State of Nevada	1.0	1.0	1.0	3.0	1.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Monetary Contributions to NV/Political Subdivisions	1.0	1.0	1.0	3.0	1.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Other Contributions to NV/Political Subdivisions	2.0	2.0	4.0	8.0	2.67
Points Possible =	5.0	5.0	5.0	15.0	
TOTAL SCORE	69.0	70.0	69.0	208.0	69.33
Score Possible	125.0	125.0	125.0		125.00
ORGANIZATIONAL	1.50	1.50	1.50		4.50
FINANCIAL	0.25	0.25	0.25		0.75
TAXES	0.25	0.25	0.25		0.75
Hours and Minutes:	TOTAL TIME	2.00	2.00	2.00	6.00

AA 002777

FINALIZED ON: 10/04/18

Application #: 13 Locations: 4

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD242-245

IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)
ORGANIZATIONAL STRUCTURE = 60 POINTS					38.67
1. Element 1: Organization Chart	15.0	15.0	15.0	45.0	15.00
Points Possible =	15.0	15.0	15.0	45.0	
2. Element 2: Previous Business Experience	9.0	9.0	9.0	27.0	9.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Education Achievements	5.0	5.0	4.0	14.0	4.67
Points Possible =	5.0	5.0	5.0	15.0	
4. Element 4: Experience with IMJ in Nevada	4.0	4.0	4.0	12.0	4.00
Points Possible =	10.0	10.0	10.0	30.0	
5. Element 5: Diversity	6.0	6.0	6.0	18.0	6.00
Points Possible =	20.0	20.0	20.0	60.0	
FINANCIAL = 40 POINTS					25.67
1. Element 1: Financial Statements	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Adequate 1st Year Operating Expenses	6.0	6.0	5.0	17.0	5.67
Points Possible =	20.0	20.0	20.0	60.0	
3. Element 3: Liquid Assets/Source of Liquid Assets	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
TAXES AND OTHER CONTRIBUTIONS = 25 POINTS					22.33
1. Element 1: Taxes paid to the State of Nevada	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Monetary Contributions to NV/Political Subdivisions	8.0	8.0	8.0	24.0	8.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Other Contributions to NV/Political Subdivisions	5.0	4.0	4.0	13.0	4.33
Points Possible =	5.0	5.0	5.0	15.0	
TOTAL SCORE	88.0	87.0	85.0	260.0	86.67
Score Possible	125.0	125.0	125.0		125.00
ORGANIZATIONAL	2.25	3.00	2.50		7.75
FINANCIAL	0.25	0.25	0.25		0.75
TAXES	0.50	0.25	0.25		1.00
Hours and Minutes:	3.00	3.50	3.00		9.50

AA 002778

FINALIZED ON: 10/04/18

Application #: 15 Locations: 1

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD246

IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)
ORGANIZATIONAL STRUCTURE = 60 POINTS					34.67
1. Element 1: Organization Chart	13.0	13.0	12.0	38.0	12.67
Points Possible =	15.0	15.0	15.0	45.0	
2. Element 2: Previous Business Experience	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Education Achievements	3.0	3.0	3.0	9.0	3.00
Points Possible =	5.0	5.0	5.0	15.0	
4. Element 4: Experience with MJ In Nevada	3.0	3.0	3.0	9.0	3.00
Points Possible =	10.0	10.0	10.0	30.0	
5. Element 5: Diversity	6.0	6.0	6.0	18.0	6.00
Points Possible =	20.0	20.0	20.0	60.0	
FINANCIAL = 40 POINTS					40.00
1. Element 1: Financial Statements	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Adequate 1st Year Operating Expenses	20.0	20.0	20.0	60.0	20.00
Points Possible =	20.0	20.0	20.0	60.0	
3. Element 3: Liquid Assets/Source of Liquid Assets	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
TAXES AND OTHER CONTRIBUTIONS = 25 POINTS					13.00
1. Element 1: Taxes paid to the State of Nevada	4.0	4.0	4.0	12.0	4.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Monetary Contributions to NV/Political Subdivisions	4.0	4.0	4.0	12.0	4.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Other Contributions to NV/Political Subdivisions	5.0	5.0	5.0	15.0	5.00
Points Possible =	5.0	5.0	5.0	15.0	
TOTAL SCORE	88.0	88.0	87.0	263.0	87.67
Score Possible	125.0	125.0	125.0		125.00
ORGANIZATIONAL	1.00	1.00	1.00		3.00
FINANCIAL	0.25	0.25	0.25		0.75
TAXES	0.25	0.25	0.25		0.75
Hours and Minutes:					
TOTAL TIME	1.50	1.50	1.50		4.50

AA 002779

FINALIZED ON: 10/04/18

Application #: 16 Locations: 2

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD247-248

IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)
ORGANIZATIONAL STRUCTURE = 60 POINTS					28.33
1. Element 1: Organization Chart	2.0	2.0	3.0	7.0	2.33
Points Possible =	15.0	15.0	15.0	45.0	
2. Element 2: Previous Business Experience	7.0	7.0	7.0	21.0	7.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Education Achievements	4.0	4.0	4.0	12.0	4.00
Points Possible =	5.0	5.0	5.0	15.0	
4. Element 4: Experience with MJ in Nevada	3.0	3.0	3.0	9.0	3.00
Points Possible =	10.0	10.0	10.0	30.0	
5. Element 5: Diversity	12.0	12.0	12.0	36.0	12.00
Points Possible =	20.0	20.0	20.0	60.0	
FINANCIAL = 40 POINTS					11.33
1. Element 1: Financial Statements	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Adequate 1st Year Operating Expenses	1.0	1.0	2.0	4.0	1.33
Points Possible =	20.0	20.0	20.0	60.0	
3. Element 3: Liquid Assets/Source of Liquid Assets	0.0	0.0	0.0	0.0	0.00
Points Possible =	10.0	10.0	10.0	30.0	
TAXES AND OTHER CONTRIBUTIONS = 25 POINTS					16.00
1. Element 1: Taxes paid to the State of Nevada	6.0	6.0	6.0	18.0	6.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Monetary Contributions to NV/Political Subdivisions	8.0	8.0	8.0	24.0	8.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Other Contributions to NV/Political Subdivisions	2.0	2.0	2.0	6.0	2.00
Points Possible =	5.0	5.0	5.0	15.0	
TOTAL SCORE	55.0	55.0	57.0	167.0	55.67
Score Possible	125.0	125.0	125.0		125.00
ORGANIZATIONAL	4.00	4.00	4.00		12.00
FINANCIAL	1.00	1.00	0.75		2.75
TAXES	2.00	2.00	2.00		6.00
Hours and Minutes:					
TOTAL TIME	7.00	7.00	6.75		20.75

AA 002780

FINALIZED ON: 10/23/18

Application #: 78 Locations: 3

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD249-251

IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

ORGANIZATIONAL STRUCTURE = 60 POINTS

1. Element 1: Organization Chart

Points Possible =

2. Element 2: Previous Business Experience

Points Possible =

3. Element 3: Education Achievements

Points Possible =

4. Element 4: Experience with MJ in Nevada

Points Possible =

5. Element 5: Diversity

Points Possible =

FINANCIAL = 40 POINTS

1. Element 1: Financial Statements

Points Possible =

2. Element 2: Adequate 1st Year Operating Expenses

Points Possible =

3. Element 3: Liquid Assets/Source of Liquid Assets

Points Possible =

TAXES AND OTHER CONTRIBUTIONS = 25 POINTS

1. Element 1: Taxes paid to the State of Nevada

Points Possible =

2. Element 2: Monetary Contributions to NV/Political Subdivisions

Points Possible =

3. Element 3: Other Contributions to NV/Political Subdivisions

Points Possible =

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)
ORGANIZATIONAL STRUCTURE = 60 POINTS					40.67
1. Element 1: Organization Chart	15.0	14.0	14.0	43.0	14.33
Points Possible =	15.0	15.0	15.0	45.0	
2. Element 2: Previous Business Experience	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Education Achievements	4.0	4.0	5.0	13.0	4.33
Points Possible =	5.0	5.0	5.0	15.0	
4. Element 4: Experience with MJ in Nevada	8.0	8.0	8.0	24.0	8.00
Points Possible =	10.0	10.0	10.0	30.0	
5. Element 5: Diversity	4.0	4.0	4.0	12.0	4.00
Points Possible =	20.0	20.0	20.0	60.0	
FINANCIAL = 40 POINTS					40.00
1. Element 1: Financial Statements	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Adequate 1st Year Operating Expenses	20.0	20.0	20.0	60.0	20.00
Points Possible =	20.0	20.0	20.0	60.0	
3. Element 3: Liquid Assets/Source of Liquid Assets	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
TAXES AND OTHER CONTRIBUTIONS = 25 POINTS					6.00
1. Element 1: Taxes paid to the State of Nevada	4.0	4.0	4.0	12.0	4.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Monetary Contributions to NV/Political Subdivisions	1.0	1.0	1.0	3.0	1.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Other Contributions to NV/Political Subdivisions	1.0	1.0	1.0	3.0	1.00
Points Possible =	5.0	5.0	5.0	15.0	
TOTAL SCORE	87.0	86.0	87.0	260.0	86.67
Score Possible	125.0	125.0	125.0		125.00
ORGANIZATIONAL	1.50	1.50	1.50		4.50
FINANCIAL	0.25	0.25	0.25		0.75
TAXES	0.25	0.25	0.25		0.75
Hours and Minutes:					
TOTAL TIME	2.00	2.00	2.00		6.00

AA 002781

FINALIZED ON: 10/23/18

Application #: 79 Locations: 3

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD252-254

IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)
ORGANIZATIONAL STRUCTURE = 60 POINTS					40.33
1. Element 1: Organization Chart	15.0	14.0	14.0	43.0	14.33
Points Possible =	15.0	15.0	15.0	45.0	
2. Element 2: Previous Business Experience	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Education Achievements	4.0	4.0	4.0	12.0	4.00
Points Possible =	5.0	5.0	5.0	15.0	
4. Element 4: Experience with MJ in Nevada	8.0	8.0	8.0	24.0	8.00
Points Possible =	10.0	10.0	10.0	30.0	
5. Element 5: Diversity	4.0	4.0	4.0	12.0	4.00
Points Possible =	20.0	20.0	20.0	60.0	
FINANCIAL = 40 POINTS					40.00
1. Element 1: Financial Statements	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Adequate 1st Year Operating Expenses	20.0	20.0	20.0	60.0	20.00
Points Possible =	20.0	20.0	20.0	60.0	
3. Element 3: Liquid Assets/Source of Liquid Assets	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
TAXES AND OTHER CONTRIBUTIONS = 25 POINTS					12.00
1. Element 1: Taxes paid to the State of Nevada	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Monetary Contributions to NV/Political Subdivisions	1.0	1.0	1.0	3.0	1.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Other Contributions to NV/Political Subdivisions	1.0	1.0	1.0	3.0	1.00
Points Possible =	5.0	5.0	5.0	15.0	
TOTAL SCORE	93.0	92.0	92.0	277.0	92.33
Score Possible	125.0	125.0	125.0	125.0	
ORGANIZATIONAL	1.50	1.50	1.50		4.50
FINANCIAL	0.25	0.25	0.25		0.75
TAXES	0.25	0.25	0.25		0.75
Hours and Minutes:					
TOTAL TIME	2.00	2.00	2.00		6.00

AA 002782

FINALIZED ON: 10/04/18

Application #: 17 Locations: 3

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD255-257

IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

ORGANIZATIONAL STRUCTURE = 60 POINTS

1. Element 1: Organization Chart

Points Possible =

2. Element 2: Previous Business Experience

Points Possible =

3. Element 3: Education Achievements

Points Possible =

4. Element 4: Experience with MI in Nevada

Points Possible =

5. Element 5: Diversity

Points Possible =

FINANCIAL = 40 POINTS

1. Element 1: Financial Statements

Points Possible =

2. Element 2: Adequate 1st Year Operating Expenses

Points Possible =

3. Element 3: Liquid Assets/Source of Liquid Assets

Points Possible =

TAXES AND OTHER CONTRIBUTIONS = 25 POINTS

1. Element 1: Taxes paid to the State of Nevada

Points Possible =

2. Element 2: Monetary Contributions to NV/Political Subdivisions

Points Possible =

3. Element 3: Other Contributions to NV/Political Subdivisions

Points Possible =

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)
ORGANIZATIONAL STRUCTURE = 60 POINTS					35.33
1. Element 1: Organization Chart	9.0	9.0	10.0	28.0	9.33
Points Possible =	15.0	15.0	15.0	45.0	
2. Element 2: Previous Business Experience	9.0	9.0	9.0	27.0	9.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Education Achievements	3.0	3.0	3.0	9.0	3.00
Points Possible =	5.0	5.0	5.0	15.0	
4. Element 4: Experience with MI in Nevada	6.0	6.0	6.0	18.0	6.00
Points Possible =	10.0	10.0	10.0	30.0	
5. Element 5: Diversity	8.0	8.0	8.0	24.0	8.00
Points Possible =	20.0	20.0	20.0	60.0	
FINANCIAL = 40 POINTS					40.00
1. Element 1: Financial Statements	10.0	10.0	10.0	30.0	10.00
Points Possible =	20.0	20.0	20.0	60.0	
2. Element 2: Adequate 1st Year Operating Expenses	20.0	20.0	20.0	60.0	20.00
Points Possible =	20.0	20.0	20.0	60.0	
3. Element 3: Liquid Assets/Source of Liquid Assets	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
TAXES AND OTHER CONTRIBUTIONS = 25 POINTS					17.00
1. Element 1: Taxes paid to the State of Nevada	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Monetary Contributions to NV/Political Subdivisions	4.0	4.0	4.0	12.0	4.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Other Contributions to NV/Political Subdivisions	3.0	3.0	3.0	9.0	3.00
Points Possible =	5.0	5.0	5.0	15.0	
TOTAL SCORE	92.0	92.0	93.0	277.0	92.33
Score Possible	135.0	135.0	135.0		135.00
ORGANIZATIONAL	2.00	2.00	2.00		6.00
FINANCIAL	0.25	0.25	0.25		0.75
TAXES	0.25	0.25	0.25		0.75
HOURS AND MINUTES:					
TOTAL TIME	2.50	2.50	2.50		7.50

AA 002783

FINALIZED ON: 10/17/18

Application #: 58 Locations: 5

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD258-262

IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)
ORGANIZATIONAL STRUCTURE = 60 POINTS					38.00
1. Element 1: Organization Chart	11.0	11.0	11.0	33.0	11.00
Points Possible =	15.0	15.0	15.0	45.0	
2. Element 2: Previous Business Experience	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Education Achievements	4.0	4.0	4.0	12.0	4.00
Points Possible =	5.0	5.0	5.0	15.0	
4. Element 4: Experience with MJ in Nevada	9.0	9.0	9.0	27.0	9.00
Points Possible =	10.0	10.0	10.0	30.0	
5. Element 5: Diversity	4.0	4.0	4.0	12.0	4.00
Points Possible =	20.0	20.0	20.0	60.0	
FINANCIAL = 40 POINTS					23.00
1. Element 1: Financial Statements	7.0	7.0	7.0	21.0	7.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Adequate 1st Year Operating Expenses	6.0	6.0	6.0	18.0	6.00
Points Possible =	20.0	20.0	20.0	60.0	
3. Element 3: Liquid Assets/Source of Liquid Assets	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
TAXES AND OTHER CONTRIBUTIONS = 25 POINTS					3.00
1. Element 1: Taxes paid to the State of Nevada	2.0	2.0	2.0	6.0	2.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Monetary Contributions to NV/Political Subdivisions	1.0	1.0	1.0	3.0	1.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Other Contributions to NV/Political Subdivisions	0.0	0.0	0.0	0.0	0.00
Points Possible =	5.0	5.0	5.0	15.0	
TOTAL SCORE	64.0	64.0	64.0	192.0	64.00
Score Possible	125.0	125.0	125.0		125.00
ORGANIZATIONAL	1.00	1.00	0.75		2.75
FINANCIAL	0.25	0.25	0.25		0.75
TAXES	0.25	0.25	0.25		0.75
Hours and Minutes:					
TOTAL TIME	1.50	1.50	1.25		4.25

AA 002784

FINALIZED ON: 10/04/18

Application #: 18 Locations: 5

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD263-267

IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)
ORGANIZATIONAL STRUCTURE = 60 POINTS					35.33
1. Element 1: Organization Chart	15.0	15.0	15.0	45.0	15.00
Points Possible =	15.0	15.0	15.0	45.0	
2. Element 2: Previous Business Experience	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Education Achievements	3.0	3.0	3.0	9.0	3.00
Points Possible =	5.0	5.0	5.0	15.0	
4. Element 4: Experience with MJ in Nevada	3.0	3.0	4.0	10.0	3.33
Points Possible =	10.0	10.0	10.0	30.0	
5. Element 5: Diversity	4.0	4.0	4.0	12.0	4.00
Points Possible =	20.0	20.0	20.0	60.0	
FINANCIAL = 40 POINTS					40.00
1. Element 1: Financial Statements	10.0	10.0	10.0	30.0	10.00
Points Possible =	20.0	20.0	20.0	60.0	
2. Element 2: Adequate 1st Year Operating Expenses	20.0	20.0	20.0	60.0	20.00
Points Possible =	20.0	20.0	20.0	60.0	
3. Element 3: Liquid Assets/Source of Liquid Assets	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
TAXES AND OTHER CONTRIBUTIONS = 25 POINTS					23.00
1. Element 1: Taxes paid to the State of Nevada	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Monetary Contributions to NV/Political Subdivisions	8.0	8.0	8.0	24.0	8.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Other Contributions to NV/Political Subdivisions	5.0	5.0	5.0	15.0	5.00
Points Possible =	5.0	5.0	5.0	15.0	
TOTAL SCORE	98.0	98.0	99.0	295.0	98.33
Score Possible	135.0	135.0	135.0		135.00
ORGANIZATIONAL	1.50	1.50	2.00		5.00
FINANCIAL	0.25	0.25	0.25		0.75
TAXES	0.25	0.25	0.25		0.75
Hours and Minutes:	2.00	2.00	2.50		6.50

AA 002785

FINALIZED ON: 10/04/18

Application #: 19 Locations: 6

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD268-273

IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

ORGANIZATIONAL STRUCTURE = 60 POINTS

1. Element 1: Organization Chart

Points Possible =

2. Element 2: Previous Business Experience

Points Possible =

3. Element 3: Education Achievements

Points Possible =

4. Element 4: Experience with MJ in Nevada

Points Possible =

5. Element 5: Diversity

Points Possible =

FINANCIAL = 40 POINTS

1. Element 1: Financial Statements

Points Possible =

2. Element 2: Adequate 1st Year Operating Expenses

Points Possible =

3. Element 3: Liquid Assets/Source of Liquid Assets

Points Possible =

TAXES AND OTHER CONTRIBUTIONS = 25 POINTS

1. Element 1: Taxes paid to the State of Nevada

Points Possible =

2. Element 2: Monetary Contributions to NV/Political Subdivisions

Points Possible =

3. Element 3: Other Contributions to NV/Political Subdivisions

Points Possible =

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)
ORGANIZATIONAL STRUCTURE = 60 POINTS					43.00
1. Element 1: Organization Chart	10.0	10.0	10.0	30.0	10.00
Points Possible =	15.0	15.0	15.0	45.0	
2. Element 2: Previous Business Experience	9.0	9.0	9.0	27.0	9.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Education Achievements	4.0	4.0	4.0	12.0	4.00
Points Possible =	5.0	5.0	5.0	15.0	
4. Element 4: Experience with MJ in Nevada	6.0	6.0	6.0	18.0	6.00
Points Possible =	10.0	10.0	10.0	30.0	
5. Element 5: Diversity	14.0	14.0	14.0	42.0	14.00
Points Possible =	20.0	20.0	20.0	60.0	
FINANCIAL = 40 POINTS					40.00
1. Element 1: Financial Statements	10.0	10.0	10.0	30.0	10.00
Points Possible =	20.0	20.0	20.0	60.0	
2. Element 2: Adequate 1st Year Operating Expenses	20.0	20.0	20.0	60.0	20.00
Points Possible =	20.0	20.0	20.0	60.0	
3. Element 3: Liquid Assets/Source of Liquid Assets	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
TAXES AND OTHER CONTRIBUTIONS = 25 POINTS					8.00
1. Element 1: Taxes paid to the State of Nevada	4.0	4.0	4.0	12.0	4.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Monetary Contributions to NV/Political Subdivisions	1.0	1.0	1.0	3.0	1.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Other Contributions to NV/Political Subdivisions	3.0	3.0	3.0	9.0	3.00
Points Possible =	5.0	5.0	5.0	15.0	
TOTAL SCORE	91.0	91.0	91.0	273.0	91.00
Score Possible	135.0	135.0	135.0		135.00
ORGANIZATIONAL	1.00	1.00	1.50		3.50
FINANCIAL	0.25	0.25	0.25		0.75
TAXES	0.25	0.25	0.25		0.75
HOURS AND MINUTES:					
TOTAL TIME	1.50	1.50	2.00		5.00

AA 002786

FINALIZED ON: 10/02/18

Application #: 8 Locations: 6

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: 274-279

IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

ORGANIZATIONAL STRUCTURE = 60 POINTS

1. Element 1: Organization Chart

Points Possible =

2. Element 2: Previous Business Experience

Points Possible =

3. Element 3: Education Achievements

Points Possible =

4. Element 4: Experience with MJ in Nevada

Points Possible =

5. Element 5: Diversity

Points Possible =

FINANCIAL = 40 POINTS

1. Element 1: Financial Statements

Points Possible =

2. Element 2: Adequate 1st Year Operating Expenses

Points Possible =

3. Element 3: Liquid Assets/Source of Liquid Assets

Points Possible =

TAXES AND OTHER CONTRIBUTIONS = 25 POINTS

1. Element 1: Taxes paid to the State of Nevada

Points Possible =

2. Element 2: Monetary Contributions to NV/Political Subdivisions

Points Possible =

3. Element 3: Other Contributions to NV/Political Subdivisions

Points Possible =

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)
ORGANIZATIONAL STRUCTURE = 60 POINTS					38.33
1. Element 1: Organization Chart	13.0	13.0	11.0	37.0	12.33
Points Possible =	15.0	15.0	15.0	45.0	
2. Element 2: Previous Business Experience	8.0	8.0	8.0	24.0	8.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Education Achievements	3.0	3.0	3.0	9.0	3.00
Points Possible =	5.0	5.0	5.0	15.0	
4. Element 4: Experience with MJ in Nevada	5.0	5.0	5.0	15.0	5.00
Points Possible =	10.0	10.0	10.0	30.0	
5. Element 5: Diversity	10.0	10.0	10.0	30.0	10.00
Points Possible =	20.0	20.0	20.0	60.0	
FINANCIAL = 40 POINTS					39.33
1. Element 1: Financial Statements	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Adequate 1st Year Operating Expenses	20.0	20.0	18.0	58.0	19.33
Points Possible =	20.0	20.0	20.0	60.0	
3. Element 3: Liquid Assets/Source of Liquid Assets	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
TAXES AND OTHER CONTRIBUTIONS = 25 POINTS					22.67
1. Element 1: Taxes paid to the State of Nevada	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Monetary Contributions to NV/Political Subdivisions	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Other Contributions to NV/Political Subdivisions	3.0	3.0	2.0	8.0	2.67
Points Possible =	5.0	5.0	5.0	15.0	
TOTAL SCORE	102.0	102.0	97.0	301.0	100.33
Score Possible	125.0	125.0	125.0		125.00
ORGANIZATIONAL	3.00	3.00	3.00		9.00
FINANCIAL	0.50	0.50	0.50		1.50
TAXES	0.50	0.50	0.50		1.50
TOTAL TIME	4.00	4.00	4.00		12.00

Hours and Minutes:

AA 002787

FINALIZED ON: 11/07/18

Application #: 114 Locations: 4

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD280-283

IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)
ORGANIZATIONAL STRUCTURE = 60 POINTS					40.33
1. Element 1: Organization Chart	13.0	12.0	12.0	37.0	12.33
Points Possible =	15.0	15.0	15.0	45.0	
2. Element 2: Previous Business Experience	6.0	6.0	5.0	17.0	5.67
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Education Achievements	3.0	3.0	3.0	9.0	3.00
Points Possible =	5.0	5.0	5.0	15.0	
4. Element 4: Experience with MI in Nevada	6.0	5.0	5.0	16.0	5.33
Points Possible =	10.0	10.0	10.0	30.0	
5. Element 5: Diversity	14.0	14.0	14.0	42.0	14.00
Points Possible =	20.0	20.0	20.0	60.0	
FINANCIAL = 40 POINTS					40.00
1. Element 1: Financial Statements	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Adequate 1st Year Operating Expenses	20.0	20.0	20.0	60.0	20.00
Points Possible =	20.0	20.0	20.0	60.0	
3. Element 3: Liquid Assets/Source of Liquid Assets	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
TAXES AND OTHER CONTRIBUTIONS = 25 POINTS					15.00
1. Element 1: Taxes paid to the State of Nevada	6.0	6.0	6.0	18.0	6.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Monetary Contributions to NV/Political Subdivisions	6.0	6.0	6.0	18.0	6.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Other Contributions to NV/Political Subdivisions	3.0	3.0	3.0	9.0	3.00
Points Possible =	5.0	5.0	5.0	15.0	
TOTAL SCORE	97.0	95.0	94.0	286.0	95.33
Score Possible	125.0	125.0	125.0	125.00	
ORGANIZATIONAL	1.25	1.25	1.50		4.00
FINANCIAL	0.25	0.25	0.25		0.75
TAXES	0.25	0.25	0.25		0.75
Hours and Minutes:					
TOTAL TIME	1.75	1.75	2.00		5.50

AA 002788

FINALIZED ON: 10/05/18

Application #: 22 Locations: 6

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD284-289

IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)
ORGANIZATIONAL STRUCTURE = 60 POINTS					41.67
1. Element 1: Organization Chart	14.0	14.0	13.0	41.0	13.67
Points Possible =	15.0	15.0	15.0	45.0	
2. Element 2: Previous Business Experience	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Education Achievements	5.0	5.0	5.0	15.0	5.00
Points Possible =	5.0	5.0	5.0	15.0	
4. Element 4: Experience with MJ in Nevada	9.0	9.0	9.0	27.0	9.00
Points Possible =	10.0	10.0	10.0	30.0	
5. Element 5: Diversity	4.0	4.0	4.0	12.0	4.00
Points Possible =	20.0	20.0	20.0	60.0	
FINANCIAL = 40 POINTS					37.33
1. Element 1: Financial Statements	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Adequate 1st Year Operating Expenses	18.0	17.0	17.0	52.0	17.33
Points Possible =	20.0	20.0	20.0	60.0	
3. Element 3: Liquid Assets/Source of Liquid Assets	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
TAXES AND OTHER CONTRIBUTIONS = 25 POINTS					23.00
1. Element 1: Taxes paid to the State of Nevada	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Monetary Contributions to NV/Political Subdivisions	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Other Contributions to NV/Political Subdivisions	3.0	3.0	3.0	9.0	3.00
Points Possible =	5.0	5.0	5.0	15.0	
TOTAL SCORE	103.0	102.0	101.0	306.0	102.00
Score Possible	125.0	125.0	125.0	125.00	
ORGANIZATIONAL	1.50	1.00	1.25		3.75
FINANCIAL	0.25	0.25	0.25		0.75
TAXES	0.25	0.25	0.25		0.75
Hours and Minutes:					
TOTAL TIME	2.00	1.50	1.75		5.25

AA 002789

FINALIZED ON: 09/18/18

Application #: 2 Locations: 1

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD290

IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)
ORGANIZATIONAL STRUCTURE = 60 POINTS					11.67
1. Element 1: Organization Chart	4.0	4.0	4.0	12.0	4.00
Points Possible =	15.0	15.0	15.0	45.0	
2. Element 2: Previous Business Experience	5.0	4.0	5.0	14.0	4.67
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Education Achievements	0.0	0.0	0.0	0.0	0.00
Points Possible =	5.0	5.0	5.0	15.0	
4. Element 4: Experience with MI in Nevada	3.0	3.0	3.0	9.0	3.00
Points Possible =	10.0	10.0	10.0	30.0	
5. Element 5: Diversity	0.0	0.0	0.0	0.0	0.00
Points Possible =	20.0	20.0	20.0	60.0	
FINANCIAL = 40 POINTS					24.00
1. Element 1: Financial Statements	7.0	7.0	7.0	21.0	7.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Adequate 1st Year Operating Expenses	7.0	7.0	7.0	21.0	7.00
Points Possible =	20.0	20.0	20.0	60.0	
3. Element 3: Liquid Assets/Source of Liquid Assets	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
TAXES AND OTHER BENEFICIAL CONTRIBUTIONS = 25 POINTS					5.00
1. Element 1: Taxes paid to the State of Nevada	1.0	1.0	1.0	3.0	1.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Monetary Contributions to NV/Political Subdivisions	1.0	1.0	1.0	3.0	1.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Other Contributions to NV/Political Subdivisions	3.0	3.0	3.0	9.0	3.00
Points Possible =	5.0	5.0	5.0	15.0	
TOTAL SCORE	41.0	40.0	41.0	122.0	40.67
Score Possible	125.0	125.0	125.0	125.00	
ORGANIZATIONAL	1.75	1.00	3.00		5.75
FINANCIAL	0.50	0.50	0.75		1.75
TAXES	0.25	0.25	0.25		0.75
Hours and Minutes:	TOTAL TIME	2.50	1.75	4.00	8.25

AA 002790

FINALIZED ON: 10/05/18

Application #: 23 Locations: 1

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD291

IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)
ORGANIZATIONAL STRUCTURE = 60 POINTS					30.00
1. Element 1: Organization Chart	5.0	5.0	5.0	15.0	5.00
Points Possible =	15.0	15.0	15.0	45.0	
2. Element 2: Previous Business Experience	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Education Achievements	5.0	5.0	5.0	15.0	5.00
Points Possible =	5.0	5.0	5.0	15.0	
4. Element 4: Experience with MJ in Nevada	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
5. Element 5: Diversity	0.0	0.0	0.0	0.0	0.00
Points Possible =	20.0	20.0	20.0	60.0	
FINANCIAL = 40 POINTS					30.33
1. Element 1: Financial Statements	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Adequate 1st Year Operating Expenses	11.0	10.0	10.0	31.0	10.33
Points Possible =	20.0	20.0	20.0	60.0	
3. Element 3: Liquid Assets/Source of Liquid Assets	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
TAXES AND OTHER CONTRIBUTIONS = 25 POINTS					3.00
1. Element 1: Taxes paid to the State of Nevada	1.0	1.0	1.0	3.0	1.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Monetary Contributions to NV/Political Subdivisions	1.0	1.0	1.0	3.0	1.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Other Contributions to NV/Political Subdivisions	1.0	1.0	1.0	3.0	1.00
Points Possible =	5.0	5.0	5.0	15.0	
TOTAL SCORE	64.0	63.0	63.0	190.0	63.33
Score Possible	125.0	125.0	125.0	125.00	
ORGANIZATIONAL	1.00	1.00	1.00		3.00
FINANCIAL	0.25	0.25	0.25		0.75
TAXES	0.25	0.25	0.25		0.75
Hours and Minutes:					
TOTAL TIME	1.50	1.50	1.50		4.50

AA 002791

FINALIZED ON: 10/02/18

Application #: 4 Locations: 6

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD292-297

IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**ORGANIZATIONAL STRUCTURE = 60 POINTS**

1. Element 1: Organization Chart

Points Possible =

2. Element 2: Previous Business Experience

Points Possible =

3. Element 3: Education Achievements

Points Possible =

4. Element 4: Experience with MJ in Nevada

Points Possible =

5. Element 5: Diversity

Points Possible =

FINANCIAL = 40 POINTS

1. Element 1: Financial Statements

Points Possible =

2. Element 2: Adequate 1st Year Operating Expenses

Points Possible =

3. Element 3: Liquid Assets/Source of Liquid Assets

Points Possible =

TAXES AND OTHER BENEFICIAL CONTRIBUTIONS = 25 POINTS

1. Element 1: Taxes paid to the State of Nevada

Points Possible =

2. Element 2: Monetary Contributions to NV/Political Subdivisions

Points Possible =

3. Element 3: Other Contributions to NV/Political Subdivisions

Points Possible =

TOTAL SCORE

Score Possible

ORGANIZATIONAL

FINANCIAL

TAXES

Hours and Minutes:

TOTAL TIME

Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)
				39.67
15.0	15.0	15.0	45.0	15.00
15.0	15.0	15.0	45.0	
7.0	7.0	7.0	21.0	7.00
10.0	10.0	10.0	30.0	
4.0	3.0	3.0	10.0	3.33
5.0	5.0	5.0	15.0	
7.0	7.0	5.0	19.0	6.33
10.0	10.0	10.0	30.0	
8.0	8.0	8.0	24.0	8.00
20.0	20.0	20.0	60.0	
				12.67
10.0	10.0	10.0	30.0	10.00
10.0	10.0	10.0	30.0	
2.0	2.0	4.0	8.0	2.67
20.0	20.0	20.0	60.0	
0.0	0.0	0.0	0.0	0.00
10.0	10.0	10.0	30.0	
				24.33
10.0	10.0	10.0	30.0	10.00
10.0	10.0	10.0	30.0	
10.0	10.0	10.0	30.0	10.00
10.0	10.0	10.0	30.0	
5.0	5.0	3.0	13.0	4.33
5.0	5.0	5.0	15.0	
78.0	77.0	75.0	230.0	76.67
125.0	125.0	125.0		125.00
4.00	2.50	3.00		9.50
1.00	1.00	1.00		3.00
0.25	0.75	0.50		1.50
5.25	4.25	4.50		14.00

AA 002792

FINALIZED ON: 11/06/18

Application #: 115 Locations: 2

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD298-299

IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)
ORGANIZATIONAL STRUCTURE = 60 POINTS					38.00
1. Element 1: Organization Chart	10.0	10.0	10.0	30.0	10.00
Points Possible =	15.0	15.0	15.0	45.0	
2. Element 2: Previous Business Experience	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Education Achievements	4.0	4.0	4.0	12.0	4.00
Points Possible =	5.0	5.0	5.0	15.0	
4. Element 4: Experience with MJ in Nevada	4.0	4.0	4.0	12.0	4.00
Points Possible =	10.0	10.0	10.0	30.0	
5. Element 5: Diversity	10.0	10.0	10.0	30.0	10.00
Points Possible =	20.0	20.0	20.0	60.0	
FINANCIAL = 40 POINTS					29.67
1. Element 1: Financial Statements	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Adequate 1st Year Operating Expenses	9.0	10.0	10.0	29.0	9.67
Points Possible =	20.0	20.0	20.0	60.0	
3. Element 3: Liquid Assets/Source of Liquid Assets	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
TAXES AND OTHER CONTRIBUTIONS = 25 POINTS					6.00
1. Element 1: Taxes paid to the State of Nevada	4.0	4.0	4.0	12.0	4.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Monetary Contributions to NV/Political Subdivisions	1.0	1.0	1.0	3.0	1.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Other Contributions to NV/Political Subdivisions	1.0	1.0	1.0	3.0	1.00
Points Possible =	5.0	5.0	5.0	15.0	
TOTAL SCORE	73.0	74.0	74.0	221.0	73.67
Score Possible	125.0	125.0	125.0		125.00
ORGANIZATIONAL	1.00	1.00	1.25		3.25
FINANCIAL	0.25	0.25	0.25		0.75
TAXES	0.25	0.25	0.25		0.75
Hours and Minutes:					
TOTAL TIME	1.50	1.50	1.75		4.75

AA 002793

FINALIZED ON: 10/04/18

Application #: 20 Locations: 3

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD300-302

IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)
ORGANIZATIONAL STRUCTURE = 60 POINTS					38.00
1. Element 1: Organization Chart	6.0	6.0	6.0	18.0	6.00
Points Possible =	15.0	15.0	15.0	45.0	
2. Element 2: Previous Business Experience	8.0	8.0	8.0	24.0	8.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Education Achievements	3.0	3.0	3.0	9.0	3.00
Points Possible =	5.0	5.0	5.0	15.0	
4. Element 4: Experience with MJ in Nevada	3.0	3.0	3.0	9.0	3.00
Points Possible =	10.0	10.0	10.0	30.0	
5. Element 5: Diversity	18.0	18.0	18.0	54.0	18.00
Points Possible =	20.0	20.0	20.0	60.0	
FINANCIAL = 40 POINTS					40.00
1. Element 1: Financial Statements	10.0	10.0	10.0	30.0	10.00
Points Possible =	20.0	20.0	20.0	60.0	
2. Element 2: Adequate 1st Year Operating Expenses	20.0	20.0	20.0	60.0	20.00
Points Possible =	20.0	20.0	20.0	60.0	
3. Element 3: Liquid Assets/Source of Liquid Assets	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
TAXES AND OTHER CONTRIBUTIONS = 25 POINTS					22.67
1. Element 1: Taxes paid to the State of Nevada	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Monetary Contributions to NV/Political Subdivisions	8.0	8.0	8.0	24.0	8.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Other Contributions to NV/Political Subdivisions	5.0	5.0	4.0	14.0	4.67
Points Possible =	5.0	5.0	5.0	15.0	
TOTAL SCORE	101.0	101.0	100.0	302.0	100.67
Score Possible	135.0	135.0	135.0		135.00
ORGANIZATIONAL	1.00	1.00	1.00		3.00
FINANCIAL	0.25	0.25	0.25		0.75
TAXES	0.25	0.25	0.25		0.75
Hours and Minutes:					
TOTAL TIME	1.50	1.50	1.50		4.50

AA 002794

FINALIZED ON: 10/25/18

Application #: 86 Locations: 3

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD303-305

IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)
ORGANIZATIONAL STRUCTURE = 60 POINTS					40.00
1. Element 1: Organization Chart	8.0	8.0	8.0	24.0	8.00
Points Possible =	15.0	15.0	15.0	45.0	
2. Element 2: Previous Business Experience	8.0	8.0	8.0	24.0	8.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Education Achievements	4.0	4.0	4.0	12.0	4.00
Points Possible =	5.0	5.0	5.0	15.0	
4. Element 4: Experience with MLI in Nevada	8.0	8.0	8.0	24.0	8.00
Points Possible =	10.0	10.0	10.0	30.0	
5. Element 5: Diversity	12.0	12.0	12.0	36.0	12.00
Points Possible =	20.0	20.0	20.0	60.0	
FINANCIAL = 40 POINTS					40.00
1. Element 1: Financial Statements	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Adequate 1st Year Operating Expenses	20.0	20.0	20.0	60.0	20.00
Points Possible =	20.0	20.0	20.0	60.0	
3. Element 3: Liquid Assets/Source of Liquid Assets	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
TAXES AND OTHER CONTRIBUTIONS = 25 POINTS					18.00
1. Element 1: Taxes paid to the State of Nevada	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Monetary Contributions to NV/Political Subdivisions	4.0	4.0	4.0	12.0	4.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Other Contributions to NV/Political Subdivisions	4.0	4.0	4.0	12.0	4.00
Points Possible =	5.0	5.0	5.0	15.0	
TOTAL SCORE	98.0	98.0	98.0	294.0	98.00
Score Possible	125.0	125.0	125.0		125.00
ORGANIZATIONAL	1.00	1.00	1.00		3.00
FINANCIAL	0.25	0.25	0.25		0.75
TAXES	0.25	0.25	0.25		0.75
Hours and Minutes:					
TOTAL TIME	1.50	1.50	1.50		4.50

AA 002795

FINALIZED ON: 10/04/18

Application #: 21 Locations: 6

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD306-311

IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)
ORGANIZATIONAL STRUCTURE = 60 POINTS					38.00
1. Element 1: Organization Chart	5.0	5.0	5.0	15.0	5.00
Points Possible =	15.0	15.0	15.0	45.0	
2. Element 2: Previous Business Experience	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Education Achievements	4.0	4.0	4.0	12.0	4.00
Points Possible =	5.0	5.0	5.0	15.0	
4. Element 4: Experience with MJ in Nevada	7.0	7.0	7.0	21.0	7.00
Points Possible =	10.0	10.0	10.0	30.0	
5. Element 5: Diversity	12.0	12.0	12.0	36.0	12.00
Points Possible =	20.0	20.0	20.0	60.0	
FINANCIAL = 40 POINTS					22.67
1. Element 1: Financial Statements	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Adequate 1st Year Operating Expenses	3.0	3.0	2.0	8.0	2.67
Points Possible =	20.0	20.0	20.0	60.0	
3. Element 3: Liquid Assets/Source of Liquid Assets	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
TAXES AND OTHER CONTRIBUTIONS = 25 POINTS					4.00
1. Element 1: Taxes paid to the State of Nevada	2.0	2.0	2.0	6.0	2.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Monetary Contributions to NV/Political Subdivisions	1.0	1.0	1.0	3.0	1.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Other Contributions to NV/Political Subdivisions	1.0	1.0	1.0	3.0	1.00
Points Possible =	5.0	5.0	5.0	15.0	
TOTAL SCORE	65.0	65.0	64.0	194.0	64.67
Score Possible	125.0	125.0	125.0	125.0	
ORGANIZATIONAL	1.25	1.00	1.00		3.25
FINANCIAL	0.25	0.25	0.25		0.75
TAXES	0.25	0.25	0.25		0.75
Hours and Minutes:					
TOTAL TIME	1.75	1.50	1.50		4.75

AA 002796

FINALIZED ON: 10/06/18

Application #: 24 Locations: 4

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD312-315

IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)
ORGANIZATIONAL STRUCTURE = 60 POINTS					41.67
1. Element 1: Organization Chart	5.0	5.0	4.0	14.0	4.67
Points Possible =	15.0	15.0	15.0	45.0	
2. Element 2: Previous Business Experience	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Education Achievements	4.0	4.0	4.0	12.0	4.00
Points Possible =	5.0	5.0	5.0	15.0	
4. Element 4: Experience with MU in Nevada	3.0	3.0	3.0	9.0	3.00
Points Possible =	10.0	10.0	10.0	30.0	
5. Element 5: Diversity	20.0	20.0	20.0	60.0	20.00
Points Possible =	20.0	20.0	20.0	60.0	
FINANCIAL = 40 POINTS					31.67
1. Element 1: Financial Statements	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Adequate 1st Year Operating Expenses	12.0	12.0	11.0	35.0	11.67
Points Possible =	20.0	20.0	20.0	60.0	
3. Element 3: Liquid Assets/Source of Liquid Assets	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
TAXES AND OTHER CONTRIBUTIONS = 25 POINTS					21.00
1. Element 1: Taxes paid to the State of Nevada	6.0	6.0	6.0	18.0	6.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Monetary Contributions to NV/Political Subdivisions	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Other Contributions to NV/Political Subdivisions	5.0	5.0	5.0	15.0	5.00
Points Possible =	5.0	5.0	5.0	15.0	
TOTAL SCORE	95.0	95.0	93.0	283.0	94.33
Score Possible	125.0	125.0	125.0	125.00	
ORGANIZATIONAL	1.50	1.50	1.25		4.25
FINANCIAL	0.25	0.25	0.25		0.75
TAXES	0.25	0.25	0.25		0.75
Hours and Minutes:					
TOTAL TIME	2.00	2.00	1.75		5.75

AA 002797

FINALIZED ON: 10/06/18

Application #: 25 Locations: 4

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD316-319

IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

ORGANIZATIONAL STRUCTURE = 60 POINTS

1. Element 1: Organization Chart

Points Possible =

2. Element 2: Previous Business Experience

Points Possible =

3. Element 3: Education Achievements

Points Possible =

4. Element 4: Experience with MJ in Nevada

Points Possible =

5. Element 5: Diversity

Points Possible =

FINANCIAL = 40 POINTS

1. Element 1: Financial Statements

Points Possible =

2. Element 2: Adequate 1st Year Operating Expenses

Points Possible =

3. Element 3: Liquid Assets/Source of Liquid Assets

Points Possible =

TAXES AND OTHER CONTRIBUTIONS = 25 POINTS

1. Element 1: Taxes paid to the State of Nevada

Points Possible =

2. Element 2: Monetary Contributions to NV/Political Subdivisions

Points Possible =

3. Element 3: Other Contributions to NV/Political Subdivisions

Points Possible =

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
ORGANIZATIONAL STRUCTURE = 60 POINTS						52.67
1. Element 1: Organization Chart	15.0	15.0	14.0	44.0	14.67	
Points Possible =	15.0	15.0	15.0	45.0		
2. Element 2: Previous Business Experience	10.0	10.0	10.0	30.0	10.00	
Points Possible =	10.0	10.0	10.0	30.0		
3. Element 3: Education Achievements	4.0	4.0	4.0	12.0	4.00	
Points Possible =	5.0	5.0	5.0	15.0		
4. Element 4: Experience with MJ in Nevada	10.0	10.0	10.0	30.0	10.00	
Points Possible =	10.0	10.0	10.0	30.0		
5. Element 5: Diversity	14.0	14.0	14.0	42.0	14.00	
Points Possible =	20.0	20.0	20.0	60.0		
FINANCIAL = 40 POINTS						40.00
1. Element 1: Financial Statements	10.0	10.0	10.0	30.0	10.00	
Points Possible =	10.0	10.0	10.0	30.0		
2. Element 2: Adequate 1st Year Operating Expenses	20.0	20.0	20.0	60.0	20.00	
Points Possible =	20.0	20.0	20.0	60.0		
3. Element 3: Liquid Assets/Source of Liquid Assets	10.0	10.0	10.0	30.0	10.00	
Points Possible =	10.0	10.0	10.0	30.0		
TAXES AND OTHER CONTRIBUTIONS = 25 POINTS						24.67
1. Element 1: Taxes paid to the State of Nevada	10.0	10.0	10.0	30.0	10.00	
Points Possible =	10.0	10.0	10.0	30.0		
2. Element 2: Monetary Contributions to NV/Political Subdivisions	10.0	10.0	10.0	30.0	10.00	
Points Possible =	10.0	10.0	10.0	30.0		
3. Element 3: Other Contributions to NV/Political Subdivisions	5.0	5.0	4.0	14.0	4.67	
Points Possible =	5.0	5.0	5.0	15.0		
TOTAL SCORE	118.0	118.0	116.0	352.0	117.33	117.33
Score Possible	125.0	125.0	125.0		125.00	
ORGANIZATIONAL	1.50	1.50	1.25		4.25	
FINANCIAL	0.25	0.25	0.25		0.75	
TAXES	0.25	0.25	0.25		0.75	
TOTAL TIME	2.00	2.00	1.75		5.75	

Hours and Minutes:

AA 002798

FINALIZED ON: 10/09/18

Application #: 30 Locations: 2

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD320-321

IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)
ORGANIZATIONAL STRUCTURE = 60 POINTS					35.67
1. Element 1: Organization Chart	11.0	11.0	10.0	32.0	10.67
Points Possible =	15.0	15.0	15.0	45.0	
2. Element 2: Previous Business Experience	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Education Achievements	4.0	4.0	4.0	12.0	4.00
Points Possible =	5.0	5.0	5.0	15.0	
4. Element 4: Experience with MJ in Nevada	7.0	7.0	7.0	21.0	7.00
Points Possible =	10.0	10.0	10.0	30.0	
5. Element 5: Diversity	4.0	4.0	4.0	12.0	4.00
Points Possible =	20.0	20.0	20.0	60.0	
FINANCIAL = 40 POINTS					30.00
1. Element 1: Financial Statements	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Adequate 1st Year Operating Expenses	10.0	8.0	12.0	30.0	10.00
Points Possible =	20.0	20.0	20.0	60.0	
3. Element 3: Liquid Assets/Source of Liquid Assets	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
TAXES AND OTHER CONTRIBUTIONS = 25 POINTS					14.67
1. Element 1: Taxes paid to the State of Nevada	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Monetary Contributions to NV/Political Subdivisions	1.0	1.0	2.0	4.0	1.33
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Other Contributions to NV/Political Subdivisions	3.0	3.0	4.0	10.0	3.33
Points Possible =	5.0	5.0	5.0	15.0	
TOTAL SCORE	80.0	78.0	83.0	241.0	80.33
Score Possible	125.0	125.0	125.0		125.00
ORGANIZATIONAL	1.75	1.00	1.00		3.75
FINANCIAL	0.25	0.25	0.25		0.75
TAXES	0.25	0.25	0.25		0.75
Hours and Minutes:					
TOTAL TIME	2.25	1.50	1.50		5.25

AA 002799

FINALIZED ON: 10/02/18

Application #: 6 Locations: 7

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD322-328

IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)
ORGANIZATIONAL STRUCTURE = 60 POINTS					31.33
1. Element 1: Organization Chart	4.0	2.0	4.0	10.0	3.33
Points Possible =	15.0	15.0	15.0	45.0	
2. Element 2: Previous Business Experience	8.0	8.0	10.0	26.0	8.67
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Education Achievements	5.0	5.0	5.0	15.0	5.00
Points Possible =	5.0	5.0	5.0	15.0	
4. Element 4: Experience with MJ in Nevada	7.0	6.0	6.0	19.0	6.33
Points Possible =	10.0	10.0	10.0	30.0	
5. Element 5: Diversity	8.0	8.0	8.0	24.0	8.00
Points Possible =	20.0	20.0	20.0	60.0	
FINANCIAL = 40 POINTS					38.67
1. Element 1: Financial Statements	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Adequate 1st Year Operating Expenses	19.0	20.0	17.0	56.0	18.67
Points Possible =	20.0	20.0	20.0	60.0	
3. Element 3: Liquid Assets/Source of Liquid Assets	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
TAXES AND OTHER BENEFICIAL CONTRIBUTIONS = 25 POINTS					8.00
1. Element 1: Taxes paid to the State of Nevada	4.0	4.0	4.0	12.0	4.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Monetary Contributions to NV/Political Subdivisions	1.0	0.0	0.0	1.0	0.33
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Other Contributions to NV/Political Subdivisions	4.0	4.0	3.0	11.0	3.67
Points Possible =	5.0	5.0	5.0	15.0	
TOTAL SCORE	80.0	77.0	77.0	234.0	78.00
Score Possible	125.0	125.0	125.0		125.00
ORGANIZATIONAL	3.50	3.00	3.50		10.00
FINANCIAL	0.25	0.25	0.25		0.75
TAXES	0.25	0.25	0.25		0.75
Hours and Minutes:					
TOTAL TIME	4.00	3.50	4.00		11.50

AA 002800

FINALIZED ON: 10/05/18

Application #: 26 Locations: 4

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD329-332

IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
ORGANIZATIONAL STRUCTURE = 60 POINTS						35.33
1. Element 1: Organization Chart	15.0	15.0	15.0	45.0	15.00	
Points Possible =	15.0	15.0	15.0	45.0		
2. Element 2: Previous Business Experience	10.0	10.0	10.0	30.0	10.00	
Points Possible =	10.0	10.0	10.0	30.0		
3. Element 3: Education Achievements	3.0	3.0	3.0	9.0	3.00	
Points Possible =	5.0	5.0	5.0	15.0		
4. Element 4: Experience with MJ in Nevada	3.0	3.0	4.0	10.0	3.33	
Points Possible =	10.0	10.0	10.0	30.0		
5. Element 5: Diversity	4.0	4.0	4.0	12.0	4.00	
Points Possible =	20.0	20.0	20.0	60.0		
FINANCIAL = 40 POINTS						40.00
1. Element 1: Financial Statements	10.0	10.0	10.0	30.0	10.00	
Points Possible =	20.0	20.0	20.0	60.0		
2. Element 2: Adequate 1st Year Operating Expenses	20.0	20.0	20.0	60.0	20.00	
Points Possible =	20.0	20.0	20.0	60.0		
3. Element 3: Liquid Assets/Source of Liquid Assets	10.0	10.0	10.0	30.0	10.00	
Points Possible =	10.0	10.0	10.0	30.0		
TAXES AND OTHER CONTRIBUTIONS = 25 POINTS						23.00
1. Element 1: Taxes paid to the State of Nevada	10.0	10.0	10.0	30.0	10.00	
Points Possible =	10.0	10.0	10.0	30.0		
2. Element 2: Monetary Contributions to NV/Political Subdivisions	8.0	8.0	8.0	24.0	8.00	
Points Possible =	10.0	10.0	10.0	30.0		
3. Element 3: Other Contributions to NV/Political Subdivisions	5.0	5.0	5.0	15.0	5.00	
Points Possible =	5.0	5.0	5.0	15.0		
TOTAL SCORE	98.0	98.0	99.0	295.0	98.33	
Score Possible	135.0	135.0	135.0		135.00	
ORGANIZATIONAL	0.25	0.25	0.50		1.00	
FINANCIAL	0.25	0.25	0.25		0.75	
TAXES	0.25	0.25	0.25		0.75	
Hours and Minutes:						
TOTAL TIME	0.75	0.75	1.00		2.50	

AA 002801

FINALIZED ON: 10/06/18

Application #: 27 Locations: 3

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD333-335

IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)
ORGANIZATIONAL STRUCTURE = 60 POINTS					33.00
1. Element 1: Organization Chart	12.0	12.0	11.0	35.0	11.67
Points Possible =	15.0	15.0	15.0	45.0	
2. Element 2: Previous Business Experience	10.0	10.0	11.0	31.0	10.33
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Education Achievements	5.0	5.0	6.0	16.0	5.33
Points Possible =	5.0	5.0	5.0	15.0	
4. Element 4: Experience with MJ in Nevada	5.0	5.0	6.0	16.0	5.33
Points Possible =	10.0	10.0	10.0	30.0	
5. Element 5: Diversity	0.0	0.0	1.0	1.0	0.33
Points Possible =	20.0	20.0	20.0	60.0	
FINANCIAL = 40 POINTS					38.00
1. Element 1: Financial Statements	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Adequate 1st Year Operating Expenses	19.0	18.0	17.0	54.0	18.00
Points Possible =	20.0	20.0	20.0	60.0	
3. Element 3: Liquid Assets/Source of Liquid Assets	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
TAXES AND OTHER CONTRIBUTIONS = 25 POINTS					24.67
1. Element 1: Taxes paid to the State of Nevada	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Monetary Contributions to NV/Political Subdivisions	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Other Contributions to NV/Political Subdivisions	5.0	5.0	4.0	14.0	4.67
Points Possible =	5.0	5.0	5.0	15.0	
TOTAL SCORE	96.0	95.0	96.0	287.0	95.67
Score Possible	125.0	125.0	125.0		125.00
ORGANIZATIONAL	2.00	2.00	1.50		5.50
FINANCIAL	0.25	0.25	0.25		0.75
TAXES	0.25	0.25	0.25		0.75
Hours and Minutes:	TOTAL TIME	2.50	2.50	2.00	7.00

AA 002802

FINALIZED ON: 10/30/18

Application #: 96 Locations: 6

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD336-341

IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)
ORGANIZATIONAL STRUCTURE = 60 POINTS					37.67
1. Element 1: Organization Chart	8.0	8.0	9.0	25.0	8.33
Points Possible =	15.0	15.0	15.0	45.0	
2. Element 2: Previous Business Experience	7.0	7.0	7.0	21.0	7.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Education Achievements	3.0	3.0	4.0	10.0	3.33
Points Possible =	5.0	5.0	5.0	15.0	
4. Element 4: Experience with MJ in Nevada	5.0	5.0	5.0	15.0	5.00
Points Possible =	10.0	10.0	10.0	30.0	
5. Element 5: Diversity	14.0	14.0	14.0	42.0	14.00
Points Possible =	20.0	20.0	20.0	60.0	
FINANCIAL = 40 POINTS					39.00
1. Element 1: Financial Statements	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Adequate 1st Year Operating Expenses	19.0	19.0	19.0	57.0	19.00
Points Possible =	20.0	20.0	20.0	60.0	
3. Element 3: Liquid Assets/Source of Liquid Assets	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
TAXES AND OTHER CONTRIBUTIONS = 25 POINTS					12.00
1. Element 1: Taxes paid to the State of Nevada	8.0	8.0	8.0	24.0	8.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Monetary Contributions to NV/Political Subdivisions	2.0	2.0	2.0	6.0	2.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Other Contributions to NV/Political Subdivisions	2.0	2.0	2.0	6.0	2.00
Points Possible =	5.0	5.0	5.0	15.0	
TOTAL SCORE	88.0	88.0	90.0	266.0	88.67
Score Possible	125.0	125.0	125.0		125.00
ORGANIZATIONAL	2.00	2.00	2.00		6.00
FINANCIAL	0.25	0.25	0.25		0.75
TAXES	0.25	0.25	0.25		0.75
Hours and Minutes:					
TOTAL TIME	2.50	2.50	2.50		7.50

AA 002803

FINALIZED ON: 10/09/18

Application #: 31 Locations: 3

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD342-344

IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)
ORGANIZATIONAL STRUCTURE = 60 POINTS					43.00
1. Element 1: Organization Chart	5.0	5.0	5.0	15.0	5.00
Points Possible =	15.0	15.0	15.0	45.0	
2. Element 2: Previous Business Experience	8.0	8.0	8.0	24.0	8.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Education Achievements	3.0	3.0	3.0	9.0	3.00
Points Possible =	5.0	5.0	5.0	15.0	
4. Element 4: Experience with MJ in Nevada	7.0	7.0	7.0	21.0	7.00
Points Possible =	10.0	10.0	10.0	30.0	
5. Element 5: Diversity	20.0	20.0	20.0	60.0	20.00
Points Possible =	20.0	20.0	20.0	60.0	
FINANCIAL = 40 POINTS					28.33
1. Element 1: Financial Statements	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Adequate 1st Year Operating Expenses	9.0	8.0	8.0	25.0	8.33
Points Possible =	20.0	20.0	20.0	60.0	
3. Element 3: Liquid Assets/Source of Liquid Assets	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
TAXES AND OTHER CONTRIBUTIONS = 25 POINTS					14.00
1. Element 1: Taxes paid to the State of Nevada	1.0	1.0	1.0	3.0	1.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Monetary Contributions to NV/Political Subdivisions	8.0	8.0	8.0	24.0	8.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Other Contributions to NV/Political Subdivisions	5.0	5.0	5.0	15.0	5.00
Points Possible =	5.0	5.0	5.0	15.0	
TOTAL SCORE	86.0	85.0	85.0	256.0	85.33
Score Possible	125.0	125.0	125.0		125.00
ORGANIZATIONAL	1.25	1.00	1.25		3.50
FINANCIAL	0.25	0.25	0.25		0.75
TAXES	0.25	0.25	0.25		0.75
Hours and Minutes:	1.75	1.50	1.75		5.00

AA 002804

FINALIZED ON: 10/11/18

Application #: 43 Locations: 4

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD345-348

IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)
ORGANIZATIONAL STRUCTURE = 60 POINTS					52.67
1. Element 1: Organization Chart	15.0	15.0	14.0	44.0	14.67
Points Possible =	15.0	15.0	15.0	45.0	
2. Element 2: Previous Business Experience	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Education Achievements	4.0	4.0	4.0	12.0	4.00
Points Possible =	5.0	5.0	5.0	15.0	
4. Element 4: Experience with MJ in Nevada	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
5. Element 5: Diversity	14.0	14.0	14.0	42.0	14.00
Points Possible =	20.0	20.0	20.0	60.0	
FINANCIAL = 40 POINTS					40.00
1. Element 1: Financial Statements	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Adequate 1st Year Operating Expenses	20.0	20.0	20.0	60.0	20.00
Points Possible =	20.0	20.0	20.0	60.0	
3. Element 3: Liquid Assets/Source of Liquid Assets	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
TAXES AND OTHER CONTRIBUTIONS = 25 POINTS					24.67
1. Element 1: Taxes paid to the State of Nevada	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Monetary Contributions to NV/Political Subdivisions	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Other Contributions to NV/Political Subdivisions	5.0	5.0	4.0	14.0	4.67
Points Possible =	5.0	5.0	5.0	15.0	
TOTAL SCORE	118.0	118.0	116.0	352.0	117.33
Score Possible	125.0	125.0	125.0		125.00
ORGANIZATIONAL	0.25	0.25	0.25		0.75
FINANCIAL	0.25	0.25	0.25		0.75
TAXES	0.25	0.25	0.25		0.75
Hours and Minutes:	TOTAL TIME	0.75	0.75	0.75	2.25

AA 002805

FINALIZED ON: 10/08/18

Application #: 28 Locations: 6

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD349-354

IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)
ORGANIZATIONAL STRUCTURE = 60 POINTS					36.33
1. Element 1: Organization Chart	15.0	14.0	14.0	43.0	14.33
Points Possible =	15.0	15.0	15.0	45.0	
2. Element 2: Previous Business Experience	7.0	7.0	7.0	21.0	7.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Education Achievements	4.0	4.0	4.0	12.0	4.00
Points Possible =	5.0	5.0	5.0	15.0	
4. Element 4: Experience with IJL in Nevada	3.0	3.0	3.0	9.0	3.00
Points Possible =	10.0	10.0	10.0	30.0	
5. Element 5: Diversity	8.0	8.0	8.0	24.0	8.00
Points Possible =	20.0	20.0	20.0	60.0	
FINANCIAL = 40 POINTS					32.67
1. Element 1: Financial Statements	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Adequate 1st Year Operating Expenses	14.0	12.0	12.0	38.0	12.67
Points Possible =	20.0	20.0	20.0	60.0	
3. Element 3: Liquid Assets/Source of Liquid Assets	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
TAXES AND OTHER CONTRIBUTIONS = 25 POINTS					20.00
1. Element 1: Taxes paid to the State of Nevada	6.0	6.0	6.0	18.0	6.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Monetary Contributions to NV/Political Subdivisions	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Other Contributions to NV/Political Subdivisions	4.0	4.0	4.0	12.0	4.00
Points Possible =	5.0	5.0	5.0	15.0	
TOTAL SCORE	91.0	88.0	88.0	267.0	89.00
Score Possible	125.0	125.0	125.0	125.00	
ORGANIZATIONAL	1.00	2.00	1.00		4.00
FINANCIAL	0.25	0.25	0.25		0.75
TAXES	0.25	0.25	0.25		0.75
Hours and Minutes:					
TOTAL TIME	1.50	2.50	1.50		5.50

AA 002806

FINALIZED ON: 10/08/18

Application #: 29 Locations: 5

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD355-359

IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)
ORGANIZATIONAL STRUCTURE = 60 POINTS					33.67
1. Element 1: Organization Chart	7.0	5.0	5.0	17.0	5.67
Points Possible =	15.0	15.0	15.0	45.0	
2. Element 2: Previous Business Experience	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Education Achievements	5.0	5.0	5.0	15.0	5.00
Points Possible =	5.0	5.0	5.0	15.0	
4. Element 4: Experience with M) in Nevada	3.0	3.0	3.0	9.0	3.00
Points Possible =	10.0	10.0	10.0	30.0	
5. Element 5: Diversity	10.0	10.0	10.0	30.0	10.00
Points Possible =	20.0	20.0	20.0	60.0	
FINANCIAL = 40 POINTS					23.67
1. Element 1: Financial Statements	8.0	8.0	8.0	24.0	8.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Adequate 1st Year Operating Expenses	6.0	6.0	5.0	17.0	5.67
Points Possible =	20.0	20.0	20.0	60.0	
3. Element 3: Liquid Assets/Source of Liquid Assets	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
TAXES AND OTHER CONTRIBUTIONS = 25 POINTS					18.00
1. Element 1: Taxes paid to the State of Nevada	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Monetary Contributions to NV/Political Subdivisions	6.0	6.0	6.0	18.0	6.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Other Contributions to NV/Political Subdivisions	2.0	2.0	2.0	6.0	2.00
Points Possible =	5.0	5.0	5.0	15.0	
TOTAL SCORE	77.0	75.0	74.0	226.0	75.33
Score Possible	125.0	125.0	125.0	125.0	
ORGANIZATIONAL	1.00	1.00	1.25		3.25
FINANCIAL	0.25	0.25	0.50		1.00
TAXES	0.25	0.25	0.25		0.75
Hours and Minutes:					
TOTAL TIME	1.50	1.50	2.00		5.00

AA 002807

FINALIZED ON: 10/09/18

Application #: 32 Locations: 3

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD360-362

IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)
ORGANIZATIONAL STRUCTURE = 60 POINTS					30.67
1. Element 1: Organization Chart	6.0	6.0	5.0	17.0	5.67
Points Possible =	15.0	15.0	15.0	45.0	
2. Element 2: Previous Business Experience	7.0	7.0	7.0	21.0	7.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Education Achievements	4.0	4.0	4.0	12.0	4.00
Points Possible =	5.0	5.0	5.0	15.0	
4. Element 4: Experience with MI in Nevada	6.0	6.0	6.0	18.0	6.00
Points Possible =	10.0	10.0	10.0	30.0	
5. Element 5: Diversity	8.0	8.0	8.0	24.0	8.00
Points Possible =	20.0	20.0	20.0	60.0	
FINANCIAL = 40 POINTS					20.33
1. Element 1: Financial Statements	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Adequate 1st Year Operating Expenses	1.0	0.0	0.0	1.0	0.33
Points Possible =	20.0	20.0	20.0	60.0	
3. Element 3: Liquid Assets/Source of Liquid Assets	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
TAXES AND OTHER CONTRIBUTIONS = 25 POINTS					17.33
1. Element 1: Taxes paid to the State of Nevada	6.0	8.0	8.0	22.0	7.33
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Monetary Contributions to NV/Political Subdivisions	6.0	6.0	6.0	18.0	6.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Other Contributions to NV/Political Subdivisions	4.0	4.0	4.0	12.0	4.00
Points Possible =	5.0	5.0	5.0	15.0	
TOTAL SCORE	68.0	69.0	68.0	205.0	68.33
Score Possible	125.0	125.0	125.0		125.00
ORGANIZATIONAL	1.00	1.00	1.50		3.50
FINANCIAL	0.25	1.00	0.25		1.50
TAXES	0.25	0.25	0.25		0.75
Hours and Minutes:					
TOTAL TIME	1.50	2.25	2.00		5.75

AA 002808

FINALIZED ON: 10/09/18

Application #: 33 Locations: 2

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD363-364

IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)
ORGANIZATIONAL STRUCTURE = 60 POINTS					27.67
1. Element 1: Organization Chart	5.0	3.0	3.0	11.0	3.67
Points Possible =	15.0	15.0	15.0	45.0	
2. Element 2: Previous Business Experience	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Education Achievements	4.0	4.0	4.0	12.0	4.00
Points Possible =	5.0	5.0	5.0	15.0	
4. Element 4: Experience with MJ in Nevada	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
5. Element 5: Diversity	0.0	0.0	0.0	0.0	0.00
Points Possible =	20.0	20.0	20.0	60.0	
FINANCIAL = 40 POINTS					20.00
1. Element 1: Financial Statements	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Adequate 1st Year Operating Expenses	0.0	0.0	0.0	0.0	0.00
Points Possible =	20.0	20.0	20.0	60.0	
3. Element 3: Liquid Assets/Source of Liquid Assets	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
TAXES AND OTHER CONTRIBUTIONS = 25 POINTS					2.00
1. Element 1: Taxes paid to the State of Nevada	1.0	1.0	1.0	3.0	1.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Monetary Contributions to NV/Political Subdivisions	1.0	1.0	1.0	3.0	1.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Other Contributions to NV/Political Subdivisions	0.0	0.0	0.0	0.0	0.00
Points Possible =	5.0	5.0	5.0	15.0	
TOTAL SCORE	51.0	49.0	49.0	149.0	49.67
Score Possible	125.0	125.0	125.0	125.0	
ORGANIZATIONAL	1.50	1.00	1.00		3.50
FINANCIAL	0.25	0.25	0.25		0.75
TAXES	0.25	0.25	0.25		0.75
Hours and Minutes:					
TOTAL TIME	2.00	1.50	1.50		5.00

AA 002809

FINALIZED ON: 10/15/18

Application #: 49 Locations: 5

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD365-369

IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)
ORGANIZATIONAL STRUCTURE = 60 POINTS					34.00
1. Element 1: Organization Chart	7.0	7.0	7.0	21.0	7.00
Points Possible =	15.0	15.0	15.0	45.0	
2. Element 2: Previous Business Experience	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Education Achievements	4.0	4.0	4.0	12.0	4.00
Points Possible =	5.0	5.0	5.0	15.0	
4. Element 4: Experience with MI in Nevada	7.0	7.0	7.0	21.0	7.00
Points Possible =	10.0	10.0	10.0	30.0	
5. Element 5: Diversity	6.0	6.0	6.0	18.0	6.00
Points Possible =	20.0	20.0	20.0	60.0	
FINANCIAL = 40 POINTS					19.33
1. Element 1: Financial Statements	8.0	10.0	10.0	28.0	9.33
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Adequate 1st Year Operating Expenses	0.0	0.0	0.0	0.0	0.00
Points Possible =	20.0	20.0	20.0	60.0	
3. Element 3: Liquid Assets/Source of Liquid Assets	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
TAXES AND OTHER CONTRIBUTIONS = 25 POINTS					15.00
1. Element 1: Taxes paid to the State of Nevada	2.0	2.0	2.0	6.0	2.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Monetary Contributions to NV/Political Subdivisions	8.0	8.0	8.0	24.0	8.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Other Contributions to NV/Political Subdivisions	5.0	5.0	5.0	15.0	5.00
Points Possible =	5.0	5.0	5.0	15.0	
TOTAL SCORE	67.0	69.0	69.0	205.0	68.33
Score Possible	125.0	125.0	125.0	125.0	
ORGANIZATIONAL	1.75	2.00	2.00		5.75
FINANCIAL	0.25	0.25	0.25		0.75
TAXES	0.25	0.25	0.25		0.75
Hours and Minutes:					
TOTAL TIME	2.25	2.50	2.50		7.25

AA 002810

FINALIZED ON: 10/09/18

Application #: 34 Locations: 3

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD370-372

IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)
ORGANIZATIONAL STRUCTURE = 60 POINTS					27.33
1. Element 1: Organization Chart	5.0	5.0	3.0	13.0	4.33
Points Possible =	15.0	15.0	15.0	45.0	
2. Element 2: Previous Business Experience	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Education Achievements	4.0	4.0	4.0	12.0	4.00
Points Possible =	5.0	5.0	5.0	15.0	
4. Element 4: Experience with MJ in Nevada	7.0	7.0	7.0	21.0	7.00
Points Possible =	10.0	10.0	10.0	30.0	
5. Element 5: Diversity	2.0	2.0	2.0	6.0	2.00
Points Possible =	20.0	20.0	20.0	60.0	
FINANCIAL = 40 POINTS					20.67
1. Element 1: Financial Statements	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Adequate 1st Year Operating Expenses	1.0	1.0	0.0	2.0	0.67
Points Possible =	20.0	20.0	20.0	60.0	
3. Element 3: Liquid Assets/Source of Liquid Assets	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
TAXES AND OTHER CONTRIBUTIONS = 25 POINTS					10.00
1. Element 1: Taxes paid to the State of Nevada	4.0	4.0	4.0	12.0	4.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Monetary Contributions to NV/Political Subdivisions	1.0	1.0	1.0	3.0	1.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Other Contributions to NV/Political Subdivisions	5.0	5.0	5.0	15.0	5.00
Points Possible =	5.0	5.0	5.0	15.0	
TOTAL SCORE	59.0	59.0	56.0	174.0	58.00
Score Possible	125.0	125.0	125.0	125.0	
ORGANIZATIONAL	1.00	1.00	0.75		2.75
FINANCIAL	0.25	0.25	0.25		0.75
TAXES	0.25	0.25	0.25		0.75
Hours and Minutes:					
TOTAL TIME	1.50	1.50	1.25		4.25

AA 002811

FINALIZED ON: 11/07/18

Application #: 116 Locations: 5

Criteria 3 - Person Team Meeting - TALLEY SHEET**ME ID: RD373-377****IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)
ORGANIZATIONAL STRUCTURE = 60 POINTS					53.33
1. Element 1: Organization Chart	15.0	14.0	14.0	43.0	14.33
Points Possible =	15.0	15.0	15.0	45.0	
2. Element 2: Previous Business Experience	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Education Achievements	1.0	1.0	1.0	3.0	1.00
Points Possible =	5.0	5.0	5.0	15.0	
4. Element 4: Experience with MFI in Nevada	8.0	8.0	8.0	24.0	8.00
Points Possible =	10.0	10.0	10.0	30.0	
5. Element 5: Diversity	20.0	20.0	20.0	60.0	20.00
Points Possible =	20.0	20.0	20.0	60.0	
FINANCIAL = 40 POINTS					40.00
1. Element 1: Financial Statements	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Adequate 1st Year Operating Expenses	20.0	20.0	20.0	60.0	20.00
Points Possible =	20.0	20.0	20.0	60.0	
3. Element 3: Liquid Assets/Source of Liquid Assets	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
TAXES AND OTHER CONTRIBUTIONS = 25 POINTS					10.00
1. Element 1: Taxes paid to the State of Nevada	6.0	6.0	6.0	18.0	6.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Monetary Contributions to NV/Political Subdivisions	1.0	1.0	1.0	3.0	1.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Other Contributions to NV/Political Subdivisions	3.0	3.0	3.0	9.0	3.00
Points Possible =	5.0	5.0	5.0	15.0	
TOTAL SCORE	104.0	103.0	103.0	310.0	103.33
Score Possible	125.0	125.0	125.0	125.00	
ORGANIZATIONAL	1.00	1.00	1.00		3.00
FINANCIAL	0.25	0.25	0.25		0.75
TAXES	0.25	0.25	0.25		0.75
Hours and Minutes:					
TOTAL TIME	1.50	1.50	1.50		4.50

AA 002812

FINALIZED ON: 10/17/18

Application #: 59 Locations: 1

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD378

(IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION))

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)
ORGANIZATIONAL STRUCTURE = 60 POINTS					34.00
1. Element 1: Organization Chart	5.0	5.0	5.0	15.0	5.00
Points Possible =	15.0	15.0	15.0	45.0	
2. Element 2: Previous Business Experience	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Education Achievements	4.0	4.0	4.0	12.0	4.00
Points Possible =	5.0	5.0	5.0	15.0	
4. Element 4: Experience with IMJ in Nevada	9.0	9.0	9.0	27.0	9.00
Points Possible =	10.0	10.0	10.0	30.0	
5. Element 5: Diversity	6.0	6.0	6.0	18.0	6.00
Points Possible =	20.0	20.0	20.0	60.0	
FINANCIAL = 40 POINTS					26.00
1. Element 1: Financial Statements	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Adequate 1st Year Operating Expenses	6.0	6.0	6.0	18.0	6.00
Points Possible =	20.0	20.0	20.0	60.0	
3. Element 3: Liquid Assets/Source of Liquid Assets	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
TAXES AND OTHER CONTRIBUTIONS = 25 POINTS					3.00
1. Element 1: Taxes paid to the State of Nevada	1.0	1.0	1.0	3.0	1.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Monetary Contributions to NV/Political Subdivisions	1.0	1.0	1.0	3.0	1.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Other Contributions to NV/Political Subdivisions	1.0	1.0	1.0	3.0	1.00
Points Possible =	5.0	5.0	5.0	15.0	
TOTAL SCORE	63.0	63.0	63.0	189.0	63.00
Score Possible	125.0	125.0	125.0		125.00
ORGANIZATIONAL	0.50	0.50	0.50		1.50
FINANCIAL	0.25	0.25	0.25		0.75
TAXES	0.25	0.25	0.25		0.75
Hours and Minutes:					
TOTAL TIME	1.00	1.00	1.00		3.00

AA 002813

FINALIZED ON: 10/12/18

Application #: 44 Locations: 3

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD379-381

IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)
ORGANIZATIONAL STRUCTURE = 60 POINTS					43.33
1. Element 1: Organization Chart	15.0	15.0	15.0	45.0	15.00
Points Possible =	15.0	15.0	15.0	45.0	
2. Element 2: Previous Business Experience	6.0	6.0	6.0	18.0	6.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Education Achievements	5.0	4.0	4.0	13.0	4.33
Points Possible =	5.0	5.0	5.0	15.0	
4. Element 4: Experience with MJ in Nevada	6.0	6.0	6.0	18.0	6.00
Points Possible =	10.0	10.0	10.0	30.0	
5. Element 5: Diversity	12.0	12.0	12.0	36.0	12.00
Points Possible =	20.0	20.0	20.0	60.0	
FINANCIAL = 40 POINTS					40.00
1. Element 1: Financial Statements	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Adequate 1st Year Operating Expenses	20.0	20.0	20.0	60.0	20.00
Points Possible =	20.0	20.0	20.0	60.0	
3. Element 3: Liquid Assets/Source of Liquid Assets	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
TAXES AND OTHER CONTRIBUTIONS = 25 POINTS					4.00
1. Element 1: Taxes paid to the State of Nevada	1.0	1.0	1.0	3.0	1.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Monetary Contributions to NV/Political Subdivisions	1.0	1.0	1.0	3.0	1.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Other Contributions to NV/Political Subdivisions	2.0	2.0	2.0	6.0	2.00
Points Possible =	5.0	5.0	5.0	15.0	
TOTAL SCORE	88.0	87.0	87.0	262.0	87.33
Score Possible	125.0	125.0	125.0		125.00
ORGANIZATIONAL	2.00	1.00	1.00		4.00
FINANCIAL	0.25	0.25	0.25		0.75
TAXES	0.25	0.25	0.25		0.75
Hours and Minutes:					
TOTAL TIME	2.50	1.50	1.50		5.50

AA 002814

FINALIZED ON: 10/15/18

Application #: 50 Locations: 4

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD382-385

IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)
ORGANIZATIONAL STRUCTURE = 60 POINTS					36.67
1. Element 1: Organization Chart	13.0	11.0	11.0	35.0	11.67
Points Possible =	15.0	15.0	15.0	45.0	
2. Element 2: Previous Business Experience	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Education Achievements	4.0	4.0	4.0	12.0	4.00
Points Possible =	5.0	5.0	5.0	15.0	
4. Element 4: Experience with MJ in Nevada	5.0	5.0	5.0	15.0	5.00
Points Possible =	10.0	10.0	10.0	30.0	
5. Element 5: Diversity	6.0	6.0	6.0	18.0	6.00
Points Possible =	20.0	20.0	20.0	60.0	
FINANCIAL = 40 POINTS					40.00
1. Element 1: Financial Statements	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Adequate 1st Year Operating Expenses	20.0	20.0	20.0	60.0	20.00
Points Possible =	20.0	20.0	20.0	60.0	
3. Element 3: Liquid Assets/Source of Liquid Assets	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
TAXES AND OTHER CONTRIBUTIONS = 25 POINTS					19.00
1. Element 1: Taxes paid to the State of Nevada	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Monetary Contributions to NV/Political Subdivisions	8.0	8.0	8.0	24.0	8.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Other Contributions to NV/Political Subdivisions	1.0	1.0	1.0	3.0	1.00
Points Possible =	5.0	5.0	5.0	15.0	
TOTAL SCORE	97.0	95.0	95.0	287.0	95.67
Score Possible	125.0	125.0	125.0	125.0	
ORGANIZATIONAL	1.00	1.00	1.00		3.00
FINANCIAL	0.25	0.25	0.25		0.75
TAXES	0.25	0.25	0.25		0.75
Hours and Minutes:					
TOTAL TIME	1.50	1.50	1.50		4.50

AA 002815

FINALIZED ON: 10/15/18

Application #: 51 Locations: 5

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD386-390

IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)
ORGANIZATIONAL STRUCTURE = 60 POINTS					49.33
1. Element 1: Organization Chart	10.0	12.0	12.0	34.0	11.33
Points Possible =	15.0	15.0	15.0	45.0	
2. Element 2: Previous Business Experience	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Education Achievements	4.0	4.0	4.0	12.0	4.00
Points Possible =	5.0	5.0	5.0	15.0	
4. Element 4: Experience with M/J in Nevada	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
5. Element 5: Diversity	14.0	14.0	14.0	42.0	14.00
Points Possible =	20.0	20.0	20.0	60.0	
FINANCIAL = 40 POINTS					40.00
1. Element 1: Financial Statements	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Adequate 1st Year Operating Expenses	20.0	20.0	20.0	60.0	20.00
Points Possible =	20.0	20.0	20.0	60.0	
3. Element 3: Liquid Assets/Source of Liquid Assets	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
TAXES AND OTHER CONTRIBUTIONS = 25 POINTS					4.00
1. Element 1: Taxes paid to the State of Nevada	1.0	1.0	1.0	3.0	1.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Monetary Contributions to NV/Political Subdivisions	1.0	1.0	1.0	3.0	1.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Other Contributions to NV/Political Subdivisions	2.0	2.0	2.0	6.0	2.00
Points Possible =	5.0	5.0	5.0	15.0	
TOTAL SCORE	92.0	94.0	94.0	280.0	93.33
Score Possible	125.0	125.0	125.0		125.00
ORGANIZATIONAL	1.00	1.00	1.25		3.25
FINANCIAL	0.25	0.25	0.25		0.75
TAXES	0.25	0.25	0.25		0.75
Hours and Minutes:					
TOTAL TIME	1.50	1.50	1.75		4.75

AA 002816

FINALIZED ON: 10/16/18

Application #: 52 Locations: 2

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD391-392

IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)
ORGANIZATIONAL STRUCTURE = 60 POINTS					26.67
1. Element 1: Organization Chart	6.0	7.0	7.0	20.0	6.67
Points Possible =	15.0	15.0	15.0	45.0	
2. Element 2: Previous Business Experience	5.0	5.0	5.0	15.0	5.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Education Achievements	2.0	2.0	2.0	6.0	2.00
Points Possible =	5.0	5.0	5.0	15.0	
4. Element 4: Experience with MJ in Nevada	3.0	3.0	3.0	9.0	3.00
Points Possible =	10.0	10.0	10.0	30.0	
5. Element 5: Diversity	10.0	10.0	10.0	30.0	10.00
Points Possible =	20.0	20.0	20.0	60.0	
FINANCIAL = 40 POINTS					40.00
1. Element 1: Financial Statements	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Adequate 1st Year Operating Expenses	20.0	20.0	20.0	60.0	20.00
Points Possible =	20.0	20.0	20.0	60.0	
3. Element 3: Liquid Assets/Source of Liquid Assets	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
TAXES AND OTHER CONTRIBUTIONS = 25 POINTS					7.00
1. Element 1: Taxes paid to the State of Nevada	1.0	1.0	1.0	3.0	1.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Monetary Contributions to NV/Political Subdivisions	6.0	6.0	6.0	18.0	6.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Other Contributions to NV/Political Subdivisions	0.0	0.0	0.0	0.0	0.00
Points Possible =	5.0	5.0	5.0	15.0	
TOTAL SCORE	73.0	74.0	74.0	221.0	73.67
Score Possible	125.0	125.0	125.0	125.00	
ORGANIZATIONAL	0.75	0.75	1.00		2.50
FINANCIAL	0.25	0.25	0.25		0.75
TAXES	0.25	0.25	0.25		0.75
Hours and Minutes:					
TOTAL TIME	1.25	1.25	1.50		4.00

AA 002817

FINALIZED ON: 10/11/18

Application #: 35 Locations: 1

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD393

IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
ORGANIZATIONAL STRUCTURE = 60 POINTS						34.67
1. Element 1: Organization Chart	10.0	10.0	8.0	28.0	9.33	
Points Possible =	15.0	15.0	15.0	45.0		
2. Element 2: Previous Business Experience	10.0	10.0	10.0	30.0	10.00	
Points Possible =	10.0	10.0	10.0	30.0		
3. Element 3: Education Achievements	5.0	5.0	5.0	15.0	5.00	
Points Possible =	5.0	5.0	5.0	15.0		
4. Element 4: Experience with MJ in Nevada	7.0	6.0	6.0	19.0	6.33	
Points Possible =	10.0	10.0	10.0	30.0		
5. Element 5: Diversity	4.0	4.0	4.0	12.0	4.00	
Points Possible =	20.0	20.0	20.0	60.0		
FINANCIAL = 40 POINTS						40.00
1. Element 1: Financial Statements	10.0	10.0	10.0	30.0	10.00	
Points Possible =	10.0	10.0	10.0	30.0		
2. Element 2: Adequate 1st Year Operating Expenses	20.0	20.0	20.0	60.0	20.00	
Points Possible =	20.0	20.0	20.0	60.0		
3. Element 3: Liquid Assets/Source of Liquid Assets	10.0	10.0	10.0	30.0	10.00	
Points Possible =	10.0	10.0	10.0	30.0		
TAXES AND OTHER CONTRIBUTIONS = 25 POINTS						10.33
1. Element 1: Taxes paid to the State of Nevada	6.0	4.0	6.0	16.0	5.33	
Points Possible =	10.0	10.0	10.0	30.0		
2. Element 2: Monetary Contributions to NV/Political Subdivisions	1.0	1.0	1.0	3.0	1.00	
Points Possible =	10.0	10.0	10.0	30.0		
3. Element 3: Other Contributions to NV/Political Subdivisions	4.0	4.0	4.0	12.0	4.00	
Points Possible =	5.0	5.0	5.0	15.0		
TOTAL SCORE	87.0	84.0	84.0	255.0	85.00	
Score Possible	125.0	125.0	125.0		125.00	
ORGANIZATIONAL	1.00	1.00	1.00		3.00	
FINANCIAL	0.25	0.25	0.25		0.75	
TAXES	0.25	0.25	0.25		0.75	
Hours and Minutes:						
TOTAL TIME	1.50	1.50	1.50		4.50	

AA 002818

FINALIZED ON: 10/10/18

Application #: 36 Locations: 1

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD394

IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
ORGANIZATIONAL STRUCTURE = 60 POINTS						38.00
1. Element 1: Organization Chart	10.0	9.0	8.0	27.0	9.00	
Points Possible =	15.0	15.0	15.0	45.0		
2. Element 2: Previous Business Experience	8.0	8.0	8.0	24.0	8.00	
Points Possible =	10.0	10.0	10.0	30.0		
3. Element 3: Education Achievements	3.0	3.0	3.0	9.0	3.00	
Points Possible =	5.0	5.0	5.0	15.0		
4. Element 4: Experience with MU in Nevada	8.0	8.0	8.0	24.0	8.00	
Points Possible =	10.0	10.0	10.0	30.0		
5. Element 5: Diversity	10.0	10.0	10.0	30.0	10.00	
Points Possible =	20.0	20.0	20.0	60.0		
FINANCIAL = 40 POINTS						40.00
1. Element 1: Financial Statements	10.0	10.0	10.0	30.0	10.00	
Points Possible =	10.0	10.0	10.0	30.0		
2. Element 2: Adequate 1st Year Operating Expenses	20.0	20.0	20.0	60.0	20.00	
Points Possible =	20.0	20.0	20.0	60.0		
3. Element 3: Liquid Assets/Source of Liquid Assets	10.0	10.0	10.0	30.0	10.00	
Points Possible =	10.0	10.0	10.0	30.0		
TAXES AND OTHER CONTRIBUTIONS = 25 POINTS						9.00
1. Element 1: Taxes paid to the State of Nevada	4.0	4.0	4.0	12.0	4.00	
Points Possible =	10.0	10.0	10.0	30.0		
2. Element 2: Monetary Contributions to NV/Political Subdivisions	1.0	1.0	1.0	3.0	1.00	
Points Possible =	10.0	10.0	10.0	30.0		
3. Element 3: Other Contributions to NV/Political Subdivisions	4.0	4.0	4.0	12.0	4.00	
Points Possible =	5.0	5.0	5.0	15.0		
TOTAL SCORE	88.0	87.0	86.0	261.0	87.00	
Score Possible	125.0	125.0	125.0		125.00	
ORGANIZATIONAL	1.00	1.50	1.00		3.50	
FINANCIAL	0.25	0.25	0.25		0.75	
TAXES	0.25	0.25	0.25		0.75	
Hours and Minutes:						
TOTAL TIME	1.50	2.00	1.50		5.00	

AA 002819

FINALIZED ON: 10/10/18

Application #: 37 Locations: 1

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD395

IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

ORGANIZATIONAL STRUCTURE = 60 POINTS

1. Element 1: Organization Chart

Points Possible =

2. Element 2: Previous Business Experience

Points Possible =

3. Element 3: Education Achievements

Points Possible =

4. Element 4: Experience with MJ in Nevada

Points Possible =

5. Element 5: Diversity

Points Possible =

FINANCIAL = 40 POINTS

1. Element 1: Financial Statements

Points Possible =

2. Element 2: Adequate 1st Year Operating Expenses

Points Possible =

3. Element 3: Liquid Assets/Source of Liquid Assets

Points Possible =

TAXES AND OTHER CONTRIBUTIONS = 25 POINTS

1. Element 1: Taxes paid to the State of Nevada

Points Possible =

2. Element 2: Monetary Contributions to NV/Political Subdivisions

Points Possible =

3. Element 3: Other Contributions to NV/Political Subdivisions

Points Possible =

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)
ORGANIZATIONAL STRUCTURE = 60 POINTS					25.33
1. Element 1: Organization Chart	6.0	5.0	5.0	16.0	5.33
Points Possible =	15.0	15.0	15.0	45.0	
2. Element 2: Previous Business Experience	7.0	7.0	7.0	21.0	7.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Education Achievements	3.0	3.0	3.0	9.0	3.00
Points Possible =	5.0	5.0	5.0	15.0	
4. Element 4: Experience with MJ in Nevada	4.0	4.0	4.0	12.0	4.00
Points Possible =	10.0	10.0	10.0	30.0	
5. Element 5: Diversity	6.0	6.0	6.0	18.0	6.00
Points Possible =	20.0	20.0	20.0	60.0	
FINANCIAL = 40 POINTS					25.33
1. Element 1: Financial Statements	8.0	10.0	7.0	25.0	8.33
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Adequate 1st Year Operating Expenses	9.0	5.0	7.0	21.0	7.00
Points Possible =	20.0	20.0	20.0	60.0	
3. Element 3: Liquid Assets/Source of Liquid Assets	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
TAXES AND OTHER CONTRIBUTIONS = 25 POINTS					7.00
1. Element 1: Taxes paid to the State of Nevada	4.0	4.0	4.0	12.0	4.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Monetary Contributions to NV/Political Subdivisions	1.0	1.0	1.0	3.0	1.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Other Contributions to NV/Political Subdivisions	2.0	2.0	2.0	6.0	2.00
Points Possible =	5.0	5.0	5.0	15.0	
TOTAL SCORE	60.0	57.0	56.0	173.0	57.67
Score Possible	125.0	125.0	125.0	125.0	
ORGANIZATIONAL	1.25	1.25	1.50		4.00
FINANCIAL	0.25	0.25	0.25		0.75
TAXES	0.50	0.50	0.25		1.25
HOURS AND MINUTES:					
TOTAL TIME	2.00	2.00	2.00		6.00

AA 002820

FINALIZED ON: 10/10/18

Application #: 38 Locations: 1

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD396

IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)
ORGANIZATIONAL STRUCTURE = 60 POINTS					40.00
1. Element 1: Organization Chart	5.0	5.0	5.0	15.0	5.00
Points Possible =	15.0	15.0	15.0	45.0	
2. Element 2: Previous Business Experience	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Education Achievements	4.0	4.0	4.0	12.0	4.00
Points Possible =	5.0	5.0	5.0	15.0	
4. Element 4: Experience with IMJ in Nevada	5.0	5.0	5.0	15.0	5.00
Points Possible =	10.0	10.0	10.0	30.0	
5. Element 5: Diversity	16.0	16.0	16.0	48.0	16.00
Points Possible =	20.0	20.0	20.0	60.0	
FINANCIAL = 40 POINTS					27.33
1. Element 1: Financial Statements	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Adequate 1st Year Operating Expenses	8.0	7.0	7.0	22.0	7.33
Points Possible =	20.0	20.0	20.0	60.0	
3. Element 3: Liquid Assets/Source of Liquid Assets	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
TAXES AND OTHER CONTRIBUTIONS = 25 POINTS					6.00
1. Element 1: Taxes paid to the State of Nevada	1.0	1.0	1.0	3.0	1.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Monetary Contributions to NV/Political Subdivisions	1.0	1.0	1.0	3.0	1.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Other Contributions to NV/Political Subdivisions	4.0	4.0	4.0	12.0	4.00
Points Possible =	5.0	5.0	5.0	15.0	
TOTAL SCORE	74.0	73.0	73.0	220.0	73.33
Score Possible	125.0	125.0	125.0		125.00
ORGANIZATIONAL	1.00	1.00	1.25		3.25
FINANCIAL	0.25	0.25	0.25		0.75
TAXES	0.25	0.25	0.25		0.75
Hours and Minutes:					
TOTAL TIME	1.50	1.50	1.75		4.75

AA 002821

FINALIZED ON: 10/11/18

Application #: 39 Locations: 5

ME ID: RD397-401

Criteria 3 - Person Team Meeting - TALLEY SHEET

IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

ORGANIZATIONAL STRUCTURE = 60 POINTS

1. Element 1: Organization Chart

Points Possible =

2. Element 2: Previous Business Experience

Points Possible =

3. Element 3: Education Achievements

Points Possible =

4. Element 4: Experience with MJ in Nevada

Points Possible =

5. Element 5: Diversity

Points Possible =

FINANCIAL = 40 POINTS

1. Element 1: Financial Statements

Points Possible =

2. Element 2: Adequate 1st Year Operating Expenses

Points Possible =

3. Element 3: Liquid Assets/Source of Liquid Assets

Points Possible =

TAXES AND OTHER CONTRIBUTIONS = 25 POINTS

1. Element 1: Taxes paid to the State of Nevada

Points Possible =

2. Element 2: Monetary Contributions to NV/Political Subdivisions

Points Possible =

3. Element 3: Other Contributions to NV/Political Subdivisions

Points Possible =

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)
ORGANIZATIONAL STRUCTURE = 60 POINTS					46.00
1. Element 1: Organization Chart	15.0	15.0	15.0	45.0	15.00
Points Possible =	15.0	15.0	15.0	45.0	
2. Element 2: Previous Business Experience	9.0	9.0	9.0	27.0	9.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Education Achievements	4.0	4.0	4.0	12.0	4.00
Points Possible =	5.0	5.0	5.0	15.0	
4. Element 4: Experience with MJ in Nevada	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
5. Element 5: Diversity	8.0	8.0	8.0	24.0	8.00
Points Possible =	20.0	20.0	20.0	60.0	
FINANCIAL = 40 POINTS					40.00
1. Element 1: Financial Statements	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Adequate 1st Year Operating Expenses	20.0	20.0	20.0	60.0	20.00
Points Possible =	20.0	20.0	20.0	60.0	
3. Element 3: Liquid Assets/Source of Liquid Assets	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
TAXES AND OTHER CONTRIBUTIONS = 25 POINTS					24.33
1. Element 1: Taxes paid to the State of Nevada	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Monetary Contributions to NV/Political Subdivisions	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Other Contributions to NV/Political Subdivisions	5.0	4.0	4.0	13.0	4.33
Points Possible =	5.0	5.0	5.0	15.0	
TOTAL SCORE	111.0	110.0	110.0	331.0	110.33
Score Possible	125.0	125.0	125.0		125.00
ORGANIZATIONAL	1.50	1.50	1.50		4.50
FINANCIAL	0.25	0.25	0.25		0.75
TAXES	0.25	0.25	0.25		0.75
Hours and Minutes:					
TOTAL TIME	2.00	2.00	2.00		6.00

AA 002822

FINALIZED ON: 11/07/18

Application #: 117 Locations: 5

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD402-406

IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)
ORGANIZATIONAL STRUCTURE = 60 POINTS					31.00
1. Element 1: Organization Chart	5.0	5.0	5.0	15.0	5.00
Points Possible =	15.0	15.0	15.0	45.0	
2. Element 2: Previous Business Experience	8.0	8.0	8.0	24.0	8.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Education Achievements	4.0	4.0	4.0	12.0	4.00
Points Possible =	5.0	5.0	5.0	15.0	
4. Element 4: Experience with MJ in Nevada	6.0	6.0	6.0	18.0	6.00
Points Possible =	10.0	10.0	10.0	30.0	
5. Element 5: Diversity	8.0	8.0	8.0	24.0	8.00
Points Possible =	20.0	20.0	20.0	60.0	
FINANCIAL = 40 POINTS					36.67
1. Element 1: Financial Statements	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Adequate 1st Year Operating Expenses	18.0	16.0	16.0	50.0	16.67
Points Possible =	20.0	20.0	20.0	60.0	
3. Element 3: Liquid Assets/Source of Liquid Assets	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
TAXES AND OTHER CONTRIBUTIONS = 25 POINTS					14.33
1. Element 1: Taxes paid to the State of Nevada	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Monetary Contributions to NV/Political Subdivisions	1.0	1.0	1.0	3.0	1.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Other Contributions to NV/Political Subdivisions	4.0	3.0	3.0	10.0	3.33
Points Possible =	5.0	5.0	5.0	15.0	
TOTAL SCORE	84.0	81.0	81.0	246.0	82.00
Score Possible	125.0	125.0	125.0		125.00
ORGANIZATIONAL	1.25	1.50	1.50		4.25
FINANCIAL	0.50	0.25	0.25		1.00
TAXES	0.25	0.25	0.25		0.75
Hours and Minutes:	TOTAL TIME	2.00	2.00	2.00	6.00

AA 002823

FINALIZED ON: 10/11/18

Application #: 40 Locations: 4

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD407-410

IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**ORGANIZATIONAL STRUCTURE = 60 POINTS**

1. Element 1: Organization Chart

Points Possible =

2. Element 2: Previous Business Experience

Points Possible =

3. Element 3: Education Achievements

Points Possible =

4. Element 4: Experience with MJ in Nevada

Points Possible =

5. Element 5: Diversity

Points Possible =

FINANCIAL = 40 POINTS

1. Element 1: Financial Statements

Points Possible =

2. Element 2: Adequate 1st Year Operating Expenses

Points Possible =

3. Element 3: Liquid Assets/Source of Liquid Assets

Points Possible =

TAXES AND OTHER CONTRIBUTIONS = 25 POINTS

1. Element 1: Taxes paid to the State of Nevada

Points Possible =

2. Element 2: Monetary Contributions to NV/Political Subdivisions

Points Possible =

3. Element 3: Other Contributions to NV/Political Subdivisions

Points Possible =

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)
ORGANIZATIONAL STRUCTURE = 60 POINTS					28.00
1. Element 1: Organization Chart	3.0	3.0	3.0	9.0	3.00
Points Possible =	15.0	15.0	15.0	45.0	
2. Element 2: Previous Business Experience	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Education Achievements	5.0	5.0	5.0	15.0	5.00
Points Possible =	5.0	5.0	5.0	15.0	
4. Element 4: Experience with MJ in Nevada	4.0	4.0	4.0	12.0	4.00
Points Possible =	10.0	10.0	10.0	30.0	
5. Element 5: Diversity	6.0	6.0	6.0	18.0	6.00
Points Possible =	20.0	20.0	20.0	60.0	
FINANCIAL = 40 POINTS					27.33
1. Element 1: Financial Statements	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Adequate 1st Year Operating Expenses	7.0	7.0	8.0	22.0	7.33
Points Possible =	20.0	20.0	20.0	60.0	
3. Element 3: Liquid Assets/Source of Liquid Assets	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
TAXES AND OTHER CONTRIBUTIONS = 25 POINTS					21.00
1. Element 1: Taxes paid to the State of Nevada	8.0	8.0	8.0	24.0	8.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Monetary Contributions to NV/Political Subdivisions	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Other Contributions to NV/Political Subdivisions	3.0	3.0	3.0	9.0	3.00
Points Possible =	5.0	5.0	5.0	15.0	
TOTAL SCORE	76.0	76.0	77.0	229.0	76.33
Score Possible	125.0	125.0	125.0		125.00
ORGANIZATIONAL	1.00	1.00	1.00		3.00
FINANCIAL	0.25	0.25	0.25		0.75
TAXES	0.25	0.25	0.25		0.75
Hours and Minutes:					
TOTAL TIME	1.50	1.50	1.50		4.50

AA 002824

FINALIZED ON: 10/12/18

Application #: 41 Locations: 5

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD411-415

IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)
ORGANIZATIONAL STRUCTURE = 60 POINTS					41.00
1. Element 1: Organization Chart	12.0	12.0	12.0	36.0	12.00
Points Possible =	15.0	15.0	15.0	45.0	
2. Element 2: Previous Business Experience	9.0	9.0	9.0	27.0	9.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Education Achievements	5.0	5.0	5.0	15.0	5.00
Points Possible =	5.0	5.0	5.0	15.0	
4. Element 4: Experience with MI in Nevada	3.0	3.0	3.0	9.0	3.00
Points Possible =	10.0	10.0	10.0	30.0	
5. Element 5: Diversity	12.0	12.0	12.0	36.0	12.00
Points Possible =	20.0	20.0	20.0	60.0	
FINANCIAL = 40 POINTS					40.00
1. Element 1: Financial Statements	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Adequate 1st Year Operating Expenses	20.0	20.0	20.0	60.0	20.00
Points Possible =	20.0	20.0	20.0	60.0	
3. Element 3: Liquid Assets/Source of Liquid Assets	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
TAXES AND OTHER CONTRIBUTIONS = 25 POINTS					6.00
1. Element 1: Taxes paid to the State of Nevada	4.0	4.0	4.0	12.0	4.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Monetary Contributions to NV/Political Subdivisions	1.0	1.0	1.0	3.0	1.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Other Contributions to NV/Political Subdivisions	1.0	1.0	1.0	3.0	1.00
Points Possible =	5.0	5.0	5.0	15.0	
TOTAL SCORE	87.0	87.0	87.0	261.0	87.00
Score Possible	125.0	125.0	125.0		125.00
ORGANIZATIONAL	7.00	6.50	6.00		19.50
FINANCIAL	0.50	0.50	0.50		1.50
TAXES	0.50	0.50	0.50		1.50
TOTAL TIME	8.00	7.50	7.00		22.50

Hours and Minutes:

AA 002825

FINALIZED ON: 10/18/18

Application #: 45 Locations: 5

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD416-420

IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)
ORGANIZATIONAL STRUCTURE = 60 POINTS					29.00
1. Element 1: Organization Chart	10.0	10.0	10.0	30.0	10.00
Points Possible =	15.0	15.0	15.0	45.0	
2. Element 2: Previous Business Experience	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Education Achievements	4.0	4.0	4.0	12.0	4.00
Points Possible =	5.0	5.0	5.0	15.0	
4. Element 4: Experience with MJ in Nevada	3.0	3.0	3.0	9.0	3.00
Points Possible =	10.0	10.0	10.0	30.0	
5. Element 5: Diversity	2.0	2.0	2.0	6.0	2.00
Points Possible =	20.0	20.0	20.0	60.0	
FINANCIAL = 40 POINTS					30.33
1. Element 1: Financial Statements	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Adequate 1st Year Operating Expenses	11.0	11.0	9.0	31.0	10.33
Points Possible =	20.0	20.0	20.0	60.0	
3. Element 3: Liquid Assets/Source of Liquid Assets	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
TAXES AND OTHER CONTRIBUTIONS = 25 POINTS					8.33
1. Element 1: Taxes paid to the State of Nevada	6.0	6.0	6.0	18.0	6.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Monetary Contributions to NV/Political Subdivisions	1.0	1.0	1.0	3.0	1.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Other Contributions to NV/Political Subdivisions	1.0	1.0	2.0	4.0	1.33
Points Possible =	5.0	5.0	5.0	15.0	
TOTAL SCORE	68.0	68.0	67.0	203.0	67.67
Score Possible	125.0	125.0	125.0	125.00	
ORGANIZATIONAL	1.50	1.50	1.00		4.00
FINANCIAL	0.25	0.25	0.25		0.75
TAXES	0.25	0.25	0.25		0.75
Hours and Minutes:					
TOTAL TIME	2.00	2.00	1.50		5.50

AA 002826

FINALIZED ON: 11/07/18

Application #: 118 Locations: 1

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD421

IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)
ORGANIZATIONAL STRUCTURE = 60 POINTS					17.67
1. Element 1: Organization Chart	2.0	2.0	2.0	6.0	2.00
Points Possible =	15.0	15.0	15.0	45.0	
2. Element 2: Previous Business Experience	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Education Achievements	2.0	3.0	3.0	8.0	2.67
Points Possible =	5.0	5.0	5.0	15.0	
4. Element 4: Experience with MJ in Nevada	3.0	3.0	3.0	9.0	3.00
Points Possible =	10.0	10.0	10.0	30.0	
5. Element 5: Diversity	0.0	0.0	0.0	0.0	0.00
Points Possible =	20.0	20.0	20.0	60.0	
FINANCIAL = 40 POINTS					40.00
1. Element 1: Financial Statements	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Adequate 1st Year Operating Expenses	20.0	20.0	20.0	60.0	20.00
Points Possible =	20.0	20.0	20.0	60.0	
3. Element 3: Liquid Assets/Source of Liquid Assets	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
TAXES AND OTHER CONTRIBUTIONS = 25 POINTS					5.00
1. Element 1: Taxes paid to the State of Nevada	1.0	1.0	1.0	3.0	1.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Monetary Contributions to NV/Political Subdivisions	1.0	1.0	1.0	3.0	1.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Other Contributions to NV/Political Subdivisions	3.0	3.0	3.0	9.0	3.00
Points Possible =	5.0	5.0	5.0	15.0	
TOTAL SCORE	62.0	63.0	63.0	188.0	62.67
Score Possible	125.0	125.0	125.0	125.0	
ORGANIZATIONAL	1.00	1.00	1.00		3.00
FINANCIAL	0.25	0.25	0.25		0.75
TAXES	0.25	0.25	0.25		0.75
Hours and Minutes:					
TOTAL TIME	1.50	1.50	1.50		4.50

AA 002827

FINALIZED ON: 10/15/18

Application #: 46 Locations: 5

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD422-426

IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

ORGANIZATIONAL STRUCTURE = 60 POINTS

1. Element 1: Organization Chart

Points Possible =

2. Element 2: Previous Business Experience

Points Possible =

3. Element 3: Education Achievements

Points Possible =

4. Element 4: Experience with MI in Nevada

Points Possible =

5. Element 5: Diversity

Points Possible =

FINANCIAL = 40 POINTS

1. Element 1: Financial Statements

Points Possible =

2. Element 2: Adequate 1st Year Operating Expenses

Points Possible =

3. Element 3: Liquid Assets/Source of Liquid Assets

Points Possible =

TAXES AND OTHER CONTRIBUTIONS = 25 POINTS

1. Element 1: Taxes paid to the State of Nevada

Points Possible =

2. Element 2: Monetary Contributions to NV/Political Subdivisions

Points Possible =

3. Element 3: Other Contributions to NV/Political Subdivisions

Points Possible =

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
ORGANIZATIONAL STRUCTURE = 60 POINTS						46.00
1. Element 1: Organization Chart	15.0	15.0	15.0	45.0	15.00	
Points Possible =	15.0	15.0	15.0	45.0		
2. Element 2: Previous Business Experience	9.0	9.0	9.0	27.0	9.00	
Points Possible =	10.0	10.0	10.0	30.0		
3. Element 3: Education Achievements	4.0	4.0	4.0	12.0	4.00	
Points Possible =	5.0	5.0	5.0	15.0		
4. Element 4: Experience with MI in Nevada	8.0	8.0	8.0	24.0	8.00	
Points Possible =	10.0	10.0	10.0	30.0		
5. Element 5: Diversity	10.0	10.0	10.0	30.0	10.00	
Points Possible =	20.0	20.0	20.0	60.0		
FINANCIAL = 40 POINTS						26.00
1. Element 1: Financial Statements	10.0	10.0	10.0	30.0	10.00	
Points Possible =	10.0	10.0	10.0	30.0		
2. Element 2: Adequate 1st Year Operating Expenses	6.0	6.0	6.0	18.0	6.00	
Points Possible =	20.0	20.0	20.0	60.0		
3. Element 3: Liquid Assets/Source of Liquid Assets	10.0	10.0	10.0	30.0	10.00	
Points Possible =	10.0	10.0	10.0	30.0		
TAXES AND OTHER CONTRIBUTIONS = 25 POINTS						23.00
1. Element 1: Taxes paid to the State of Nevada	8.0	8.0	8.0	24.0	8.00	
Points Possible =	10.0	10.0	10.0	30.0		
2. Element 2: Monetary Contributions to NV/Political Subdivisions	10.0	10.0	10.0	30.0	10.00	
Points Possible =	10.0	10.0	10.0	30.0		
3. Element 3: Other Contributions to NV/Political Subdivisions	5.0	5.0	5.0	15.0	5.00	
Points Possible =	5.0	5.0	5.0	15.0		
TOTAL SCORE	95.0	95.0	95.0	285.0	95.00	
Score Possible	125.0	125.0	125.0		125.00	
ORGANIZATIONAL	1.50	1.25	1.25		4.00	
FINANCIAL	0.25	0.25	0.25		0.75	
TAXES	0.25	0.25	0.25		0.75	
Hours and Minutes:						
TOTAL TIME	2.00	1.75	1.75		5.50	

AA 002828

FINALIZED ON: 10/30/18

Application #: 91 Locations: 5

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD427-431

IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
ORGANIZATIONAL STRUCTURE = 60 POINTS						39.00
1. Element 1: Organization Chart	15.0	15.0	15.0	45.0	15.00	
Points Possible =	15.0	15.0	15.0	45.0		
2. Element 2: Previous Business Experience	9.0	9.0	9.0	27.0	9.00	
Points Possible =	10.0	10.0	10.0	30.0		
3. Element 3: Education Achievements	5.0	5.0	5.0	15.0	5.00	
Points Possible =	5.0	5.0	5.0	15.0		
4. Element 4: Experience with MJ in Nevada	6.0	6.0	6.0	18.0	6.00	
Points Possible =	10.0	10.0	10.0	30.0		
5. Element 5: Diversity	4.0	4.0	4.0	12.0	4.00	
Points Possible =	20.0	20.0	20.0	60.0		
FINANCIAL = 40 POINTS						40.00
1. Element 1: Financial Statements	10.0	10.0	10.0	30.0	10.00	
Points Possible =	10.0	10.0	10.0	30.0		
2. Element 2: Adequate 1st Year Operating Expenses	20.0	20.0	20.0	60.0	20.00	
Points Possible =	20.0	20.0	20.0	60.0		
3. Element 3: Liquid Assets/Source of Liquid Assets	10.0	10.0	10.0	30.0	10.00	
Points Possible =	10.0	10.0	10.0	30.0		
TAXES AND OTHER CONTRIBUTIONS = 25 POINTS						6.00
1. Element 1: Taxes paid to the State of Nevada	4.0	4.0	4.0	12.0	4.00	
Points Possible =	10.0	10.0	10.0	30.0		
2. Element 2: Monetary Contributions to NV/Political Subdivisions	1.0	1.0	1.0	3.0	1.00	
Points Possible =	10.0	10.0	10.0	30.0		
3. Element 3: Other Contributions to NV/Political Subdivisions	1.0	1.0	1.0	3.0	1.00	
Points Possible =	5.0	5.0	5.0	15.0		
TOTAL SCORE	85.0	85.0	85.0	255.0	85.00	
Score Possible	125.0	125.0	125.0		125.00	
ORGANIZATIONAL	1.00	1.00	1.50		3.50	
FINANCIAL	0.25	0.25	0.25		0.75	
TAXES	0.25	0.25	0.25		0.75	
Hours and Minutes:	TOTAL TIME	1.50	1.50	2.00	5.00	

AA 002829

FINALIZED ON: 10/11/18

Application #: 42 Locations: 1

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD432

IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)
ORGANIZATIONAL STRUCTURE = 60 POINTS					32.67
1. Element 1: Organization Chart	5.0	5.0	4.0	14.0	4.67
Points Possible =	15.0	15.0	15.0	45.0	
2. Element 2: Previous Business Experience	8.0	8.0	8.0	24.0	8.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Education Achievements	5.0	5.0	5.0	15.0	5.00
Points Possible =	5.0	5.0	5.0	15.0	
4. Element 4: Experience with MJ in Nevada	9.0	9.0	9.0	27.0	9.00
Points Possible =	10.0	10.0	10.0	30.0	
5. Element 5: Diversity	6.0	6.0	6.0	18.0	6.00
Points Possible =	20.0	20.0	20.0	60.0	
FINANCIAL = 40 POINTS					16.67
1. Element 1: Financial Statements	5.0	5.0	5.0	15.0	5.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Adequate 1st Year Operating Expenses	2.0	2.0	1.0	5.0	1.67
Points Possible =	20.0	20.0	20.0	60.0	
3. Element 3: Liquid Assets/Source of Liquid Assets	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
TAXES AND OTHER CONTRIBUTIONS = 25 POINTS					4.00
1. Element 1: Taxes paid to the State of Nevada	1.0	1.0	1.0	3.0	1.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Monetary Contributions to NV/Political Subdivisions	1.0	1.0	1.0	3.0	1.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Other Contributions to NV/Political Subdivisions	2.0	2.0	2.0	6.0	2.00
Points Possible =	5.0	5.0	5.0	15.0	
TOTAL SCORE	54.0	54.0	52.0	160.0	53.33
Score Possible	125.0	125.0	125.0	125.0	
ORGANIZATIONAL	1.00	1.50	1.00		3.50
FINANCIAL	0.25	0.25	0.25		0.75
TAXES	0.25	0.25	0.25		0.75
Hours and Minutes:					
TOTAL TIME	1.50	2.00	1.50		5.00

AA 002830

FINALIZED ON: 10/25/18

Application #: 87 Locations: 3

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD433-435

IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)
ORGANIZATIONAL STRUCTURE = 60 POINTS					33.33
1. Element 1: Organization Chart	5.0	5.0	5.0	15.0	5.00
Points Possible =	15.0	15.0	15.0	45.0	
2. Element 2: Previous Business Experience	8.0	8.0	9.0	25.0	8.33
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Education Achievements	4.0	4.0	4.0	12.0	4.00
Points Possible =	5.0	5.0	5.0	15.0	
4. Element 4: Experience with MJ in Nevada	8.0	8.0	8.0	24.0	8.00
Points Possible =	10.0	10.0	10.0	30.0	
5. Element 5: Diversity	8.0	8.0	8.0	24.0	8.00
Points Possible =	20.0	20.0	20.0	60.0	
FINANCIAL = 40 POINTS					40.00
1. Element 1: Financial Statements	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Adequate 1st Year Operating Expenses	20.0	20.0	20.0	60.0	20.00
Points Possible =	20.0	20.0	20.0	60.0	
3. Element 3: Liquid Assets/Source of Liquid Assets	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
TAXES AND OTHER CONTRIBUTIONS = 25 POINTS					6.00
1. Element 1: Taxes paid to the State of Nevada	2.0	2.0	2.0	6.0	2.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Monetary Contributions to NV/Political Subdivisions	1.0	1.0	1.0	3.0	1.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Other Contributions to NV/Political Subdivisions	3.0	3.0	3.0	9.0	3.00
Points Possible =	5.0	5.0	5.0	15.0	
TOTAL SCORE	79.0	79.0	80.0	238.0	79.33
Score Possible	125.0	125.0	125.0	125.00	
ORGANIZATIONAL	1.00	1.00	1.25		3.25
FINANCIAL	0.25	0.25	0.25		0.75
TAXES	0.25	0.25	0.25		0.75
Hours and Minutes:					
TOTAL TIME	1.50	1.50	1.75		4.75

AA 002831

FINALIZED ON: 10/15/18

Application #: 47 Locations: 1

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD436

IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)
ORGANIZATIONAL STRUCTURE = 60 POINTS					13.67
1. Element 1: Organization Chart	2.0	2.0	2.0	6.0	2.00
Points Possible =	15.0	15.0	15.0	45.0	
2. Element 2: Previous Business Experience	5.0	5.0	5.0	15.0	5.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Education Achievements	3.0	3.0	3.0	9.0	3.00
Points Possible =	5.0	5.0	5.0	15.0	
4. Element 4: Experience with MJ in Nevada	3.0	4.0	4.0	11.0	3.67
Points Possible =	10.0	10.0	10.0	30.0	
5. Element 5: Diversity	0.0	0.0	0.0	0.0	0.00
Points Possible =	20.0	20.0	20.0	60.0	
FINANCIAL = 40 POINTS					15.33
1. Element 1: Financial Statements	5.0	5.0	5.0	15.0	5.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Adequate 1st Year Operating Expenses	1.0	0.0	0.0	1.0	0.33
Points Possible =	20.0	20.0	20.0	60.0	
3. Element 3: Liquid Assets/Source of Liquid Assets	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
TAXES AND OTHER CONTRIBUTIONS = 25 POINTS					6.33
1. Element 1: Taxes paid to the State of Nevada	1.0	1.0	1.0	3.0	1.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Monetary Contributions to NV/Political Subdivisions	1.0	1.0	1.0	3.0	1.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Other Contributions to NV/Political Subdivisions	5.0	5.0	3.0	13.0	4.33
Points Possible =	5.0	5.0	5.0	15.0	
TOTAL SCORE	36.0	36.0	34.0	106.0	35.33
Score Possible	125.0	125.0	125.0	125.0	
ORGANIZATIONAL	0.50	0.50	0.75		1.75
FINANCIAL	0.25	0.25	0.25		0.75
TAXES	0.25	0.25	0.25		0.75
Hours and Minutes:					
TOTAL TIME	1.00	1.00	1.25		3.25

AA 002832

FINALIZED ON: 10/16/18

Application #: 53 Locations: 5

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD437-441

IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)
ORGANIZATIONAL STRUCTURE = 60 POINTS					21.00
1. Element 1: Organization Chart	5.0	5.0	5.0	15.0	5.00
Points Possible =	15.0	15.0	15.0	45.0	
2. Element 2: Previous Business Experience	3.0	3.0	3.0	9.0	3.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Education Achievements	3.0	3.0	3.0	9.0	3.00
Points Possible =	5.0	5.0	5.0	15.0	
4. Element 4: Experience with MJ in Nevada	0.0	0.0	0.0	0.0	0.00
Points Possible =	10.0	10.0	10.0	30.0	
5. Element 5: Diversity	10.0	10.0	10.0	30.0	10.00
Points Possible =	20.0	20.0	20.0	60.0	
FINANCIAL = 40 POINTS					20.33
1. Element 1: Financial Statements	7.0	7.0	7.0	21.0	7.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Adequate 1st Year Operating Expenses	4.0	3.0	3.0	10.0	3.33
Points Possible =	20.0	20.0	20.0	60.0	
3. Element 3: Liquid Assets/Source of Liquid Assets	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
TAXES AND OTHER CONTRIBUTIONS = 25 POINTS					7.00
1. Element 1: Taxes paid to the State of Nevada	1.0	1.0	1.0	3.0	1.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Monetary Contributions to NV/Political Subdivisions	1.0	1.0	1.0	3.0	1.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Other Contributions to NV/Political Subdivisions	5.0	5.0	5.0	15.0	5.00
Points Possible =	5.0	5.0	5.0	15.0	
TOTAL SCORE	49.0	48.0	48.0	145.0	48.33
Score Possible	125.0	125.0	125.0	125.00	
ORGANIZATIONAL	1.00	1.00	0.75		2.75
FINANCIAL	0.25	0.25	0.25		0.75
TAXES	0.25	0.25	0.25		0.75
Hours and Minutes:					
TOTAL TIME	1.50	1.50	1.25		4.25

AA 002833

FINALIZED ON: 10/15/18

Application #: 48 Locations: 1

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD442

IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

ORGANIZATIONAL STRUCTURE = 60 POINTS

1. Element 1: Organization Chart

Points Possible =

2. Element 2: Previous Business Experience

Points Possible =

3. Element 3: Education Achievements

Points Possible =

4. Element 4: Experience with MU in Nevada

Points Possible =

5. Element 5: Diversity

Points Possible =

FINANCIAL = 40 POINTS

1. Element 1: Financial Statements

Points Possible =

2. Element 2: Adequate 1st Year Operating Expenses

Points Possible =

3. Element 3: Liquid Assets/Source of Liquid Assets

Points Possible =

TAXES AND OTHER CONTRIBUTIONS = 25 POINTS

1. Element 1: Taxes paid to the State of Nevada

Points Possible =

2. Element 2: Monetary Contributions to NV/Political Subdivisions

Points Possible =

3. Element 3: Other Contributions to NV/Political Subdivisions

Points Possible =

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)
ORGANIZATIONAL STRUCTURE = 60 POINTS					36.00
1. Element 1: Organization Chart	5.0	5.0	5.0	15.0	5.00
Points Possible =	15.0	15.0	15.0	45.0	
2. Element 2: Previous Business Experience	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Education Achievements	3.0	3.0	3.0	9.0	3.00
Points Possible =	5.0	5.0	5.0	15.0	
4. Element 4: Experience with MU in Nevada	6.0	6.0	6.0	18.0	6.00
Points Possible =	10.0	10.0	10.0	30.0	
5. Element 5: Diversity	12.0	12.0	12.0	36.0	12.00
Points Possible =	20.0	20.0	20.0	60.0	
FINANCIAL = 40 POINTS					40.00
1. Element 1: Financial Statements	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Adequate 1st Year Operating Expenses	20.0	20.0	20.0	60.0	20.00
Points Possible =	20.0	20.0	20.0	60.0	
3. Element 3: Liquid Assets/Source of Liquid Assets	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
TAXES AND OTHER CONTRIBUTIONS = 25 POINTS					8.00
1. Element 1: Taxes paid to the State of Nevada	4.0	4.0	4.0	12.0	4.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Monetary Contributions to NV/Political Subdivisions	1.0	1.0	1.0	3.0	1.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Other Contributions to NV/Political Subdivisions	3.0	3.0	3.0	9.0	3.00
Points Possible =	5.0	5.0	5.0	15.0	
TOTAL SCORE	84.0	84.0	84.0	252.0	84.00
Score Possible	125.0	125.0	125.0		125.00
ORGANIZATIONAL	1.00	1.00	1.00		3.00
FINANCIAL	0.25	0.25	0.25		0.75
TAXES	0.25	0.25	0.25		0.75
Hours and Minutes:					
TOTAL TIME	1.50	1.50	1.50		4.50

AA 002834

FINALIZED ON: 10/17/18

Application #: 60 Locations: 2

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD443-444

IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)
ORGANIZATIONAL STRUCTURE = 60 POINTS					38.00
1. Element 1: Organization Chart	10.0	11.0	12.0	33.0	11.00
Points Possible =	15.0	15.0	15.0	45.0	
2. Element 2: Previous Business Experience	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Education Achievements	5.0	5.0	5.0	15.0	5.00
Points Possible =	5.0	5.0	5.0	15.0	
4. Element 4: Experience with MJ in Nevada	8.0	8.0	8.0	24.0	8.00
Points Possible =	10.0	10.0	10.0	30.0	
5. Element 5: Diversity	4.0	4.0	4.0	12.0	4.00
Points Possible =	20.0	20.0	20.0	60.0	
FINANCIAL = 40 POINTS					40.00
1. Element 1: Financial Statements	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Adequate 1st Year Operating Expenses	20.0	20.0	20.0	60.0	20.00
Points Possible =	20.0	20.0	20.0	60.0	
3. Element 3: Liquid Assets/Source of Liquid Assets	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
TAXES AND OTHER CONTRIBUTIONS = 25 POINTS					10.00
1. Element 1: Taxes paid to the State of Nevada	4.0	4.0	4.0	12.0	4.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Monetary Contributions to NV/Political Subdivisions	4.0	4.0	4.0	12.0	4.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Other Contributions to NV/Political Subdivisions	2.0	2.0	2.0	6.0	2.00
Points Possible =	5.0	5.0	5.0	15.0	
TOTAL SCORE	87.0	88.0	89.0	264.0	88.00
Score Possible	125.0	125.0	125.0		125.00
ORGANIZATIONAL	0.50	0.50	0.75		1.75
FINANCIAL	0.25	0.25	0.25		0.75
TAXES	0.25	0.25	0.25		0.75
Hours and Minutes:	TOTAL TIME	1.00	1.00	1.25	3.25

AA 002835

FINALIZED ON: 10/16/18

Application #: 54 Locations: 2

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD445-446

IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)
ORGANIZATIONAL STRUCTURE = 60 POINTS					27.00
1. Element 1: Organization Chart	4.0	4.0	4.0	12.0	4.00
Points Possible =	15.0	15.0	15.0	45.0	
2. Element 2: Previous Business Experience	9.0	9.0	9.0	27.0	9.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Education Achievements	4.0	4.0	4.0	12.0	4.00
Points Possible =	5.0	5.0	5.0	15.0	
4. Element 4: Experience with MI in Nevada	4.0	4.0	4.0	12.0	4.00
Points Possible =	10.0	10.0	10.0	30.0	
5. Element 5: Diversity	6.0	6.0	6.0	18.0	6.00
Points Possible =	20.0	20.0	20.0	60.0	
FINANCIAL = 40 POINTS					28.67
1. Element 1: Financial Statements	8.0	8.0	8.0	24.0	8.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Adequate 1st Year Operating Expenses	10.0	11.0	11.0	32.0	10.67
Points Possible =	20.0	20.0	20.0	60.0	
3. Element 3: Liquid Assets/Source of Liquid Assets	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
TAXES AND OTHER CONTRIBUTIONS = 25 POINTS					6.00
1. Element 1: Taxes paid to the State of Nevada	1.0	1.0	1.0	3.0	1.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Monetary Contributions to NV/Political Subdivisions	1.0	1.0	1.0	3.0	1.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Other Contributions to NV/Political Subdivisions	4.0	4.0	4.0	12.0	4.00
Points Possible =	5.0	5.0	5.0	15.0	
TOTAL SCORE	61.0	62.0	62.0	185.0	61.67
Score Possible	125.0	125.0	125.0		125.00
ORGANIZATIONAL	0.75	1.00	1.00		2.75
FINANCIAL	0.25	0.25	0.25		0.75
TAXES	0.25	0.25	0.25		0.75
Hours and Minutes:					
TOTAL TIME	1.25	1.50	1.50		4.25

AA 002836

FINALIZED ON: 10/17/18

Application #: 61 Locations: 1

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD447

IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

ORGANIZATIONAL STRUCTURE = 60 POINTS

1. Element 1: Organization Chart

Points Possible =

2. Element 2: Previous Business Experience

Points Possible =

3. Element 3: Education Achievements

Points Possible =

4. Element 4: Experience with MJ in Nevada

Points Possible =

5. Element 5: Diversity

Points Possible =

FINANCIAL = 40 POINTS

1. Element 1: Financial Statements

Points Possible =

2. Element 2: Adequate 1st Year Operating Expenses

Points Possible =

3. Element 3: Liquid Assets/Source of Liquid Assets

Points Possible =

TAXES AND OTHER CONTRIBUTIONS = 25 POINTS

1. Element 1: Taxes paid to the State of Nevada

Points Possible =

2. Element 2: Monetary Contributions to NV/Political Subdivisions

Points Possible =

3. Element 3: Other Contributions to NV/Political Subdivisions

Points Possible =

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)
ORGANIZATIONAL STRUCTURE = 60 POINTS					38.00
1. Element 1: Organization Chart	12.0	12.0	12.0	36.0	12.00
Points Possible =	15.0	15.0	15.0	45.0	
2. Element 2: Previous Business Experience	9.0	9.0	9.0	27.0	9.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Education Achievements	3.0	3.0	3.0	9.0	3.00
Points Possible =	5.0	5.0	5.0	15.0	
4. Element 4: Experience with MJ in Nevada	2.0	2.0	2.0	6.0	2.00
Points Possible =	10.0	10.0	10.0	30.0	
5. Element 5: Diversity	12.0	12.0	12.0	36.0	12.00
Points Possible =	20.0	20.0	20.0	60.0	
FINANCIAL = 40 POINTS					28.00
1. Element 1: Financial Statements	7.0	7.0	7.0	21.0	7.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Adequate 1st Year Operating Expenses	11.0	11.0	11.0	33.0	11.00
Points Possible =	20.0	20.0	20.0	60.0	
3. Element 3: Liquid Assets/Source of Liquid Assets	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
TAXES AND OTHER CONTRIBUTIONS = 25 POINTS					3.00
1. Element 1: Taxes paid to the State of Nevada	1.0	1.0	1.0	3.0	1.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Monetary Contributions to NV/Political Subdivisions	1.0	1.0	1.0	3.0	1.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Other Contributions to NV/Political Subdivisions	1.0	1.0	1.0	3.0	1.00
Points Possible =	5.0	5.0	5.0	15.0	
TOTAL SCORE	69.0	69.0	69.0	207.0	69.00
Score Possible	125.0	125.0	125.0		125.00
ORGANIZATIONAL	0.50	0.50	0.50		1.50
FINANCIAL	0.25	0.25	0.25		0.75
TAXES	0.25	0.25	0.25		0.75
Hours and Minutes:					
TOTAL TIME	1.00	1.00	1.00		3.00

AA 002837

FINALIZED ON: 10/17/18

Application #: 62 Locations: 5

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD448-452

IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)
ORGANIZATIONAL STRUCTURE = 60 POINTS					38.00
1. Element 1: Organization Chart	5.0	5.0	5.0	15.0	5.00
Points Possible =	15.0	15.0	15.0	45.0	
2. Element 2: Previous Business Experience	7.0	7.0	7.0	21.0	7.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Education Achievements	5.0	5.0	5.0	15.0	5.00
Points Possible =	5.0	5.0	5.0	15.0	
4. Element 4: Experience with MU in Nevada	3.0	3.0	3.0	9.0	3.00
Points Possible =	10.0	10.0	10.0	30.0	
5. Element 5: Diversity	18.0	18.0	18.0	54.0	18.00
Points Possible =	20.0	20.0	20.0	60.0	
FINANCIAL = 40 POINTS					0.67
1. Element 1: Financial Statements	0.0	1.0	0.0	1.0	0.33
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Adequate 1st Year Operating Expenses	0.0	1.0	0.0	1.0	0.33
Points Possible =	20.0	20.0	20.0	60.0	
3. Element 3: Liquid Assets/Source of Liquid Assets	0.0	0.0	0.0	0.0	0.00
Points Possible =	10.0	10.0	10.0	30.0	
TAXES AND OTHER CONTRIBUTIONS = 25 POINTS					5.00
1. Element 1: Taxes paid to the State of Nevada	1.0	1.0	1.0	3.0	1.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Monetary Contributions to NV/Political Subdivisions	1.0	1.0	1.0	3.0	1.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Other Contributions to NV/Political Subdivisions	3.0	3.0	3.0	9.0	3.00
Points Possible =	5.0	5.0	5.0	15.0	
TOTAL SCORE	43.0	45.0	43.0	131.0	43.67
Score Possible	125.0	125.0	125.0	125.0	
ORGANIZATIONAL	0.50	0.75	0.75		2.00
FINANCIAL	0.25	0.25	0.25		0.75
TAXES	0.25	0.25	0.25		0.75
Hours and Minutes:					
TOTAL TIME	1.00	1.25	1.25		3.50

AA 002838

FINALIZED ON: 10/16/18

Application #: 55 Locations: 2

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD453-454

IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)
ORGANIZATIONAL STRUCTURE = 60 POINTS					33.00
1. Element 1: Organization Chart	10.0	10.0	10.0	30.0	10.00
Points Possible =	15.0	15.0	15.0	45.0	
2. Element 2: Previous Business Experience	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Education Achievements	4.0	4.0	4.0	12.0	4.00
Points Possible =	5.0	5.0	5.0	15.0	
4. Element 4: Experience with MJ in Nevada	5.0	5.0	5.0	15.0	5.00
Points Possible =	10.0	10.0	10.0	30.0	
5. Element 5: Diversity	4.0	4.0	4.0	12.0	4.00
Points Possible =	20.0	20.0	20.0	60.0	
FINANCIAL = 40 POINTS					39.67
1. Element 1: Financial Statements	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Adequate 1st Year Operating Expenses	20.0	19.0	20.0	59.0	19.67
Points Possible =	20.0	20.0	20.0	60.0	
3. Element 3: Liquid Assets/Source of Liquid Assets	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
TAXES AND OTHER CONTRIBUTIONS = 25 POINTS					7.67
1. Element 1: Taxes paid to the State of Nevada	4.0	4.0	4.0	12.0	4.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Monetary Contributions to NV/Political Subdivisions	1.0	1.0	1.0	3.0	1.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Other Contributions to NV/Political Subdivisions	3.0	2.0	3.0	8.0	2.67
Points Possible =	5.0	5.0	5.0	15.0	
TOTAL SCORE	81.0	79.0	81.0	241.0	80.33
Score Possible	125.0	125.0	125.0		125.00
ORGANIZATIONAL	1.00	1.00	1.25		3.25
FINANCIAL	0.25	0.25	0.25		0.75
TAXES	0.25	0.25	0.25		0.75
Hours and Minutes:					
TOTAL TIME	1.50	1.50	1.75		4.75

AA 002839

FINALIZED ON: 10/16/18

Application #: 56 Locations: 5

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD455-459

IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

ORGANIZATIONAL STRUCTURE = 60 POINTS

1. Element 1: Organization Chart

Points Possible =

2. Element 2: Previous Business Experience

Points Possible =

3. Element 3: Education Achievements

Points Possible =

4. Element 4: Experience with MI in Nevada

Points Possible =

5. Element 5: Diversity

Points Possible =

FINANCIAL = 40 POINTS

1. Element 1: Financial Statements

Points Possible =

2. Element 2: Adequate 1st Year Operating Expenses

Points Possible =

3. Element 3: Liquid Assets/Source of Liquid Assets

Points Possible =

TAXES AND OTHER CONTRIBUTIONS = 25 POINTS

1. Element 1: Taxes paid to the State of Nevada

Points Possible =

2. Element 2: Monetary Contributions to NV/Political Subdivisions

Points Possible =

3. Element 3: Other Contributions to NV/Political Subdivisions

Points Possible =

TOTAL SCORE

Score Possible

ORGANIZATIONAL

FINANCIAL

TAXES

Hours and Minutes:

TOTAL TIME

Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
					34.67
10.0	12.0	12.0	34.0	11.33	
15.0	15.0	15.0	45.0		
10.0	10.0	10.0	30.0	10.00	
10.0	10.0	10.0	30.0		
5.0	5.0	5.0	15.0	5.00	
5.0	5.0	5.0	15.0		
9.0	8.0	8.0	25.0	8.33	
10.0	10.0	10.0	30.0		
0.0	0.0	0.0	0.0	0.00	
20.0	20.0	20.0	60.0		
0.0	1.0	0.0	1.0	0.33	0.33
10.0	10.0	10.0	30.0		
0.0	0.0	0.0	0.0	0.00	
20.0	20.0	20.0	60.0		
0.0	0.0	0.0	0.0	0.00	
10.0	10.0	10.0	30.0		
4.0	4.0	4.0	12.0	4.00	11.00
10.0	10.0	10.0	30.0		
4.0	4.0	4.0	12.0	4.00	
10.0	10.0	10.0	30.0		
3.0	3.0	3.0	9.0	3.00	
5.0	5.0	5.0	15.0		
45.0	47.0	46.0	138.0	46.00	
125.0	125.0	125.0		125.00	
1.00	1.00	0.75		2.75	
0.25	0.25	0.25		0.75	
0.25	0.25	0.25		0.75	
1.50	1.50	1.25		4.25	

AA 002840

FINALIZED ON: 10/17/18

Application #: 57 Locations: 5

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD460-464

IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)
ORGANIZATIONAL STRUCTURE = 60 POINTS					28.33
1. Element 1: Organization Chart	4.0	3.0	3.0	10.0	3.33
Points Possible =	15.0	15.0	15.0	45.0	
2. Element 2: Previous Business Experience	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Education Achievements	5.0	5.0	5.0	15.0	5.00
Points Possible =	5.0	5.0	5.0	15.0	
4. Element 4: Experience with MJ in Nevada	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
5. Element 5: Diversity	0.0	0.0	0.0	0.0	0.00
Points Possible =	20.0	20.0	20.0	60.0	
FINANCIAL = 40 POINTS					35.00
1. Element 1: Financial Statements	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Adequate 1st Year Operating Expenses	15.0	15.0	15.0	45.0	15.00
Points Possible =	20.0	20.0	20.0	60.0	
3. Element 3: Liquid Assets/Source of Liquid Assets	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
TAXES AND OTHER CONTRIBUTIONS = 25 POINTS					2.00
1. Element 1: Taxes paid to the State of Nevada	1.0	1.0	1.0	3.0	1.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Monetary Contributions to NV/Political Subdivisions	1.0	1.0	1.0	3.0	1.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Other Contributions to NV/Political Subdivisions	0.0	0.0	0.0	0.0	0.00
Points Possible =	5.0	5.0	5.0	15.0	
TOTAL SCORE	66.0	65.0	65.0	196.0	65.33
Score Possible	125.0	125.0	125.0		125.00
ORGANIZATIONAL	0.75	0.75	0.75		2.25
FINANCIAL	0.25	0.25	0.25		0.75
TAXES	0.25	0.25	0.25		0.75
Hours and Minutes:					
TOTAL TIME	1.25	1.25	1.25		3.75

AA 002841

FINALIZED ON: 10/17/18

Application #: 63 Locations:

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD470-471

IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)
ORGANIZATIONAL STRUCTURE = 60 POINTS					33.00
1. Element 1: Organization Chart	7.0	7.0	7.0	21.0	7.00
Points Possible =	15.0	15.0	15.0	45.0	
2. Element 2: Previous Business Experience	5.0	5.0	5.0	15.0	5.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Education Achievements	1.0	1.0	1.0	3.0	1.00
Points Possible =	5.0	5.0	5.0	15.0	
4. Element 4: Experience with M2 in Nevada	0.0	0.0	0.0	0.0	0.00
Points Possible =	10.0	10.0	10.0	30.0	
5. Element 5: Diversity	20.0	20.0	20.0	60.0	20.00
Points Possible =	20.0	20.0	20.0	60.0	
FINANCIAL = 40 POINTS					28.33
1. Element 1: Financial Statements	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Adequate 1st Year Operating Expenses	7.0	9.0	9.0	25.0	8.33
Points Possible =	20.0	20.0	20.0	60.0	
3. Element 3: Liquid Assets/Source of Liquid Assets	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
TAXES AND OTHER CONTRIBUTIONS = 25 POINTS					2.00
1. Element 1: Taxes paid to the State of Nevada	1.0	1.0	1.0	3.0	1.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Monetary Contributions to NV/Political Subdivisions	1.0	1.0	1.0	3.0	1.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Other Contributions to NV/Political Subdivisions	0.0	0.0	0.0	0.0	0.00
Points Possible =	5.0	5.0	5.0	15.0	
TOTAL SCORE	62.0	64.0	64.0	190.0	63.33
Score Possible	125.0	125.0	125.0	125.0	
ORGANIZATIONAL	0.50	0.50	0.50		1.50
FINANCIAL	0.25	0.25	0.25		0.75
TAXES	0.25	0.25	0.25		0.75
Hours and Minutes:					
TOTAL TIME	1.00	1.00	1.00		3.00

AA 002842

FINALIZED ON: 10/18/18

Application #: 64 Locations: 6

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD472-477

IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**ORGANIZATIONAL STRUCTURE = 60 POINTS****1. Element 1: Organization Chart**

Points Possible =

2. Element 2: Previous Business Experience

Points Possible =

3. Element 3: Education Achievements

Points Possible =

4. Element 4: Experience with MJ in Nevada

Points Possible =

5. Element 5: Diversity

Points Possible =

FINANCIAL = 40 POINTS**1. Element 1: Financial Statements**

Points Possible =

2. Element 2: Adequate 1st Year Operating Expenses

Points Possible =

3. Element 3: Liquid Assets/Source of Liquid Assets

Points Possible =

TAXES AND OTHER CONTRIBUTIONS = 25 POINTS**1. Element 1: Taxes paid to the State of Nevada**

Points Possible =

2. Element 2: Monetary Contributions to NV/Political Subdivisions

Points Possible =

3. Element 3: Other Contributions to NV/Political Subdivisions

Points Possible =

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)
ORGANIZATIONAL STRUCTURE = 60 POINTS					46.33
1. Element 1: Organization Chart	11.0	10.0	10.0	31.0	10.33
Points Possible =	15.0	15.0	15.0	45.0	
2. Element 2: Previous Business Experience	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Education Achievements	3.0	3.0	3.0	9.0	3.00
Points Possible =	5.0	5.0	5.0	15.0	
4. Element 4: Experience with MJ in Nevada	3.0	3.0	3.0	9.0	3.00
Points Possible =	10.0	10.0	10.0	30.0	
5. Element 5: Diversity	20.0	20.0	20.0	60.0	20.00
Points Possible =	20.0	20.0	20.0	60.0	
FINANCIAL = 40 POINTS					32.00
1. Element 1: Financial Statements	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Adequate 1st Year Operating Expenses	13.0	11.0	12.0	36.0	12.00
Points Possible =	20.0	20.0	20.0	60.0	
3. Element 3: Liquid Assets/Source of Liquid Assets	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
TAXES AND OTHER CONTRIBUTIONS = 25 POINTS					4.67
1. Element 1: Taxes paid to the State of Nevada	1.0	1.0	1.0	3.0	1.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Monetary Contributions to NV/Political Subdivisions	1.0	1.0	0.0	2.0	0.67
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Other Contributions to NV/Political Subdivisions	3.0	3.0	3.0	9.0	3.00
Points Possible =	5.0	5.0	5.0	15.0	
TOTAL SCORE	85.0	82.0	82.0	249.0	83.00
Score Possible	125.0	125.0	125.0		125.00
ORGANIZATIONAL	1.00	1.00	1.00		3.00
FINANCIAL	0.25	0.25	0.25		0.75
TAXES	0.25	0.25	0.25		0.75
Hours and Minutes:					
TOTAL TIME	1.50	1.50	1.50		4.50

AA 002843

FINALIZED ON: 11/08/18

Application #: 119 Locations: 2

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD478-479

IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)
ORGANIZATIONAL STRUCTURE = 60 POINTS					28.33
1. Element 1: Organization Chart	3.0	3.0	3.0	9.0	3.00
Points Possible =	15.0	15.0	15.0	45.0	
2. Element 2: Previous Business Experience	9.0	9.0	10.0	28.0	9.33
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Education Achievements	4.0	4.0	4.0	12.0	4.00
Points Possible =	5.0	5.0	5.0	15.0	
4. Element 4: Experience with M/J in Nevada	8.0	8.0	8.0	24.0	8.00
Points Possible =	10.0	10.0	10.0	30.0	
5. Element 5: Diversity	4.0	4.0	4.0	12.0	4.00
Points Possible =	20.0	20.0	20.0	60.0	
FINANCIAL = 40 POINTS					40.00
1. Element 1: Financial Statements	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Adequate 1st Year Operating Expenses	20.0	20.0	20.0	60.0	20.00
Points Possible =	20.0	20.0	20.0	60.0	
3. Element 3: Liquid Assets/Source of Liquid Assets	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
TAXES AND OTHER CONTRIBUTIONS = 25 POINTS					6.00
1. Element 1: Taxes paid to the State of Nevada	1.0	1.0	1.0	3.0	1.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Monetary Contributions to NV/Political Subdivisions	1.0	1.0	1.0	3.0	1.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Other Contributions to NV/Political Subdivisions	4.0	4.0	4.0	12.0	4.00
Points Possible =	5.0	5.0	5.0	15.0	
TOTAL SCORE	74.0	74.0	75.0	223.0	74.33
Score Possible	125.0	125.0	125.0		125.00
ORGANIZATIONAL	1.00	1.00	1.00		3.00
FINANCIAL	0.25	0.25	0.25		0.75
TAXES	0.25	0.25	0.25		0.75
Hours and Minutes:	TOTAL TIME	1.50	1.50	1.50	4.50

AA 002844

FINALIZED ON: 11/08/18

Application #: 120 Locations: 2

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD480-481

IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

ORGANIZATIONAL STRUCTURE = 60 POINTS

1. Element 1: Organization Chart

Points Possible =

2. Element 2: Previous Business Experience

Points Possible =

3. Element 3: Education Achievements

Points Possible =

4. Element 4: Experience with MJ in Nevada

Points Possible =

5. Element 5: Diversity

Points Possible =

FINANCIAL = 40 POINTS

1. Element 1: Financial Statements

Points Possible =

2. Element 2: Adequate 1st Year Operating Expenses

Points Possible =

3. Element 3: Liquid Assets/Source of Liquid Assets

Points Possible =

TAXES AND OTHER CONTRIBUTIONS = 25 POINTS

1. Element 1: Taxes paid to the State of Nevada

Points Possible =

2. Element 2: Monetary Contributions to NV/Political Subdivisions

Points Possible =

3. Element 3: Other Contributions to NV/Political Subdivisions

Points Possible =

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)
ORGANIZATIONAL STRUCTURE = 60 POINTS					30.67
1. Element 1: Organization Chart	4.0	4.0	3.0	11.0	3.67
Points Possible =	15.0	15.0	15.0	45.0	
2. Element 2: Previous Business Experience	8.0	8.0	8.0	24.0	8.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Education Achievements	5.0	5.0	5.0	15.0	5.00
Points Possible =	5.0	5.0	5.0	15.0	
4. Element 4: Experience with MJ in Nevada	4.0	4.0	4.0	12.0	4.00
Points Possible =	10.0	10.0	10.0	30.0	
5. Element 5: Diversity	10.0	10.0	10.0	30.0	10.00
Points Possible =	20.0	20.0	20.0	60.0	
FINANCIAL = 40 POINTS					40.00
1. Element 1: Financial Statements	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Adequate 1st Year Operating Expenses	20.0	20.0	20.0	60.0	20.00
Points Possible =	20.0	20.0	20.0	60.0	
3. Element 3: Liquid Assets/Source of Liquid Assets	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
TAXES AND OTHER CONTRIBUTIONS = 25 POINTS					3.00
1. Element 1: Taxes paid to the State of Nevada	1.0	1.0	1.0	3.0	1.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Monetary Contributions to NV/Political Subdivisions	1.0	1.0	1.0	3.0	1.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Other Contributions to NV/Political Subdivisions	1.0	1.0	1.0	3.0	1.00
Points Possible =	5.0	5.0	5.0	15.0	
TOTAL SCORE	74.0	74.0	73.0	221.0	73.67
Score Possible	125.0	125.0	125.0		125.00
ORGANIZATIONAL	1.00	1.00	1.00		3.00
FINANCIAL	0.25	0.25	0.25		0.75
TAXES	0.25	0.25	0.25		0.75
Hours and Minutes:					
TOTAL TIME	1.50	1.50	1.50		4.50

AA 002845

FINALIZED ON: 10/18/18

Application #: 65 Locations: 1

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD482

IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)
ORGANIZATIONAL STRUCTURE = 60 POINTS					19.33
1. Element 1: Organization Chart	5.0	3.0	3.0	11.0	3.67
Points Possible =	15.0	15.0	15.0	45.0	
2. Element 2: Previous Business Experience	3.0	2.0	2.0	7.0	2.33
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Education Achievements	1.0	3.0	1.0	5.0	1.67
Points Possible =	5.0	5.0	5.0	15.0	
4. Element 4: Experience with MJ in Nevada	1.0	1.0	3.0	5.0	1.67
Points Possible =	10.0	10.0	10.0	30.0	
5. Element 5: Diversity	10.0	10.0	10.0	30.0	10.00
Points Possible =	20.0	20.0	20.0	60.0	
FINANCIAL = 40 POINTS					40.00
1. Element 1: Financial Statements	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Adequate 1st Year Operating Expenses	20.0	20.0	20.0	60.0	20.00
Points Possible =	20.0	20.0	20.0	60.0	
3. Element 3: Liquid Assets/Source of Liquid Assets	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
TAXES AND OTHER CONTRIBUTIONS = 25 POINTS					2.00
1. Element 1: Taxes paid to the State of Nevada	1.0	1.0	1.0	3.0	1.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Monetary Contributions to NV/Political Subdivisions	1.0	1.0	1.0	3.0	1.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Other Contributions to NV/Political Subdivisions	0.0	0.0	0.0	0.0	0.00
Points Possible =	5.0	5.0	5.0	15.0	
TOTAL SCORE	62.0	61.0	61.0	184.0	61.33
Score Possible	125.0	125.0	125.0	125.00	
ORGANIZATIONAL	1.00	1.00	1.00		3.00
FINANCIAL	0.25	0.25	0.25		0.75
TAXES	0.25	0.25	0.25		0.75
Hours and Minutes:					
TOTAL TIME	1.50	1.50	1.50		4.50

AA 002846

FINALIZED ON: 10/18/18

Application #: 66 Locations: 1

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD483

IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)
ORGANIZATIONAL STRUCTURE = 60 POINTS					25.67
1. Element 1: Organization Chart	2.0	1.0	1.0	4.0	1.33
Points Possible =	15.0	15.0	15.0	45.0	
2. Element 2: Previous Business Experience	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Education Achievements	5.0	3.0	5.0	13.0	4.33
Points Possible =	5.0	5.0	5.0	15.0	
4. Element 4: Experience with MJ in Nevada	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
5. Element 5: Diversity	0.0	0.0	0.0	0.0	0.00
Points Possible =	20.0	20.0	20.0	60.0	
FINANCIAL = 40 POINTS					30.67
1. Element 1: Financial Statements	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Adequate 1st Year Operating Expenses	11.0	11.0	10.0	32.0	10.67
Points Possible =	20.0	20.0	20.0	60.0	
3. Element 3: Liquid Assets/Source of Liquid Assets	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
TAXES AND OTHER CONTRIBUTIONS = 25 POINTS					7.00
1. Element 1: Taxes paid to the State of Nevada	1.0	1.0	1.0	3.0	1.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Monetary Contributions to NV/Political Subdivisions	1.0	1.0	1.0	3.0	1.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Other Contributions to NV/Political Subdivisions	5.0	5.0	5.0	15.0	5.00
Points Possible =	5.0	5.0	5.0	15.0	
TOTAL SCORE	65.0	62.0	63.0	190.0	63.33
Score Possible	125.0	125.0	125.0	125.0	
ORGANIZATIONAL	0.50	0.50	0.50		1.50
FINANCIAL	0.25	0.25	0.25		0.75
TAXES	0.25	0.25	0.25		0.75
Hours and Minutes:					
TOTAL TIME	1.00	1.00	1.00		3.00

AA 002847

FINALIZED ON: 11/06/18

Application #: 110 Locations: 3

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD484-486

IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
ORGANIZATIONAL STRUCTURE = 60 POINTS						24.00
1. Element 1: Organization Chart	2.0	2.0	2.0	6.0	2.00	
Points Possible =	15.0	15.0	15.0	45.0		
2. Element 2: Previous Business Experience	8.0	8.0	8.0	24.0	8.00	
Points Possible =	10.0	10.0	10.0	30.0		
3. Element 3: Education Achievements	3.0	3.0	3.0	9.0	3.00	
Points Possible =	5.0	5.0	5.0	15.0		
4. Element 4: Experience with MJ in Nevada	3.0	3.0	3.0	9.0	3.00	
Points Possible =	10.0	10.0	10.0	30.0		
5. Element 5: Diversity	8.0	8.0	8.0	24.0	8.00	
Points Possible =	20.0	20.0	20.0	60.0		
FINANCIAL = 40 POINTS						20.00
1. Element 1: Financial Statements	10.0	10.0	10.0	30.0	10.00	
Points Possible =	10.0	10.0	10.0	30.0		
2. Element 2: Adequate 1st Year Operating Expenses	0.0	0.0	0.0	0.0	0.00	
Points Possible =	20.0	20.0	20.0	60.0		
3. Element 3: Liquid Assets/Source of Liquid Assets	10.0	10.0	10.0	30.0	10.00	
Points Possible =	10.0	10.0	10.0	30.0		
TAXES AND OTHER CONTRIBUTIONS = 25 POINTS						10.00
1. Element 1: Taxes paid to the State of Nevada	1.0	1.0	1.0	3.0	1.00	
Points Possible =	10.0	10.0	10.0	30.0		
2. Element 2: Monetary Contributions to NV/Political Subdivisions	6.0	6.0	6.0	18.0	6.00	
Points Possible =	10.0	10.0	10.0	30.0		
3. Element 3: Other Contributions to NV/Political Subdivisions	3.0	3.0	3.0	9.0	3.00	
Points Possible =	5.0	5.0	5.0	15.0		
TOTAL SCORE	54.0	54.0	54.0	162.0	54.00	
Score Possible	125.0	125.0	125.0		125.00	
ORGANIZATIONAL	1.00	1.00	1.00		3.00	
FINANCIAL	0.25	0.25	0.25		0.75	
TAXES	0.25	0.25	0.25		0.75	
Hours and Minutes:						
TOTAL TIME	1.50	1.50	1.50		4.50	

AA 002848

FINALIZED ON: 10/18/18

Application #: 67 Locations: 3

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD487-489

IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)
ORGANIZATIONAL STRUCTURE = 60 POINTS					39.00
1. Element 1: Organization Chart	10.0	10.0	10.0	30.0	10.00
Points Possible =	15.0	15.0	15.0	45.0	
2. Element 2: Previous Business Experience	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Education Achievements	4.0	4.0	4.0	12.0	4.00
Points Possible =	5.0	5.0	5.0	15.0	
4. Element 4: Experience with M/J in Nevada	9.0	9.0	9.0	27.0	9.00
Points Possible =	10.0	10.0	10.0	30.0	
5. Element 5: Diversity	6.0	6.0	6.0	18.0	6.00
Points Possible =	20.0	20.0	20.0	60.0	
FINANCIAL = 40 POINTS					40.00
1. Element 1: Financial Statements	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Adequate 1st Year Operating Expenses	20.0	20.0	20.0	60.0	20.00
Points Possible =	20.0	20.0	20.0	60.0	
3. Element 3: Liquid Assets/Source of Liquid Assets	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
TAXES AND OTHER CONTRIBUTIONS = 25 POINTS					10.33
1. Element 1: Taxes paid to the State of Nevada	8.0	8.0	8.0	24.0	8.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Monetary Contributions to NV/Political Subdivisions	1.0	1.0	1.0	3.0	1.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Other Contributions to NV/Political Subdivisions	2.0	1.0	1.0	4.0	1.33
Points Possible =	5.0	5.0	5.0	15.0	
TOTAL SCORE	90.0	89.0	89.0	268.0	89.33
Score Possible	125.0	125.0	125.0	125.0	
ORGANIZATIONAL	1.50	1.50	1.75		4.75
FINANCIAL	0.25	0.25	0.25		0.75
TAXES	0.25	0.25	0.25		0.75
Hours and Minutes:					
TOTAL TIME	2.00	2.00	2.25		6.25

AA 002849

FINALIZED ON: 10/23/18

Application #: 73 Locations: 4

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD490-493

IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)
ORGANIZATIONAL STRUCTURE = 60 POINTS					30.67
1. Element 1: Organization Chart	8.0	8.0	9.0	25.0	8.33
Points Possible =	15.0	15.0	15.0	45.0	
2. Element 2: Previous Business Experience	9.0	10.0	9.0	28.0	9.33
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Education Achievements	4.0	4.0	4.0	12.0	4.00
Points Possible =	5.0	5.0	5.0	15.0	
4. Element 4: Experience with MJ in Nevada	6.0	5.0	4.0	15.0	5.00
Points Possible =	10.0	10.0	10.0	30.0	
5. Element 5: Diversity	4.0	4.0	4.0	12.0	4.00
Points Possible =	20.0	20.0	20.0	60.0	
FINANCIAL = 40 POINTS					40.00
1. Element 1: Financial Statements	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Adequate 1st Year Operating Expenses	20.0	20.0	20.0	60.0	20.00
Points Possible =	20.0	20.0	20.0	60.0	
3. Element 3: Liquid Assets/Source of Liquid Assets	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
TAXES AND OTHER CONTRIBUTIONS = 25 POINTS					12.33
1. Element 1: Taxes paid to the State of Nevada	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Monetary Contributions to NV/Political Subdivisions	1.0	1.0	1.0	3.0	1.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Other Contributions to NV/Political Subdivisions	2.0	1.0	1.0	4.0	1.33
Points Possible =	5.0	5.0	5.0	15.0	
TOTAL SCORE	84.0	83.0	82.0	249.0	83.00
Score Possible	125.0	125.0	125.0	125.00	
ORGANIZATIONAL	2.00	2.00	2.00		6.00
FINANCIAL	0.25	0.25	0.25		0.75
TAXES	0.25	0.25	0.25		0.75
Hours and Minutes:					
TOTAL TIME	2.50	2.50	2.50		7.50

AA 002850

FINALIZED ON: 10/23/18

Application #: 74 Locations: 10

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD494-503

IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)
ORGANIZATIONAL STRUCTURE = 60 POINTS					40.67
1. Element 1: Organization Chart	14.0	13.0	11.0	38.0	12.67
Points Possible =	15.0	15.0	15.0	45.0	
2. Element 2: Previous Business Experience	8.0	8.0	8.0	24.0	8.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Education Achievements	5.0	5.0	5.0	15.0	5.00
Points Possible =	5.0	5.0	5.0	15.0	
4. Element 4: Experience with MJ in Nevada	7.0	7.0	7.0	21.0	7.00
Points Possible =	10.0	10.0	10.0	30.0	
5. Element 5: Diversity	8.0	8.0	8.0	24.0	8.00
Points Possible =	20.0	20.0	20.0	60.0	
FINANCIAL = 40 POINTS					40.00
1. Element 1: Financial Statements	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Adequate 1st Year Operating Expenses	20.0	20.0	20.0	60.0	20.00
Points Possible =	20.0	20.0	20.0	60.0	
3. Element 3: Liquid Assets/Source of Liquid Assets	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
TAXES AND OTHER CONTRIBUTIONS = 25 POINTS					16.00
1. Element 1: Taxes paid to the State of Nevada	6.0	6.0	6.0	18.0	6.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Monetary Contributions to NV/Political Subdivisions	8.0	8.0	8.0	24.0	8.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Other Contributions to NV/Political Subdivisions	2.0	2.0	2.0	6.0	2.00
Points Possible =	5.0	5.0	5.0	15.0	
TOTAL SCORE	98.0	97.0	95.0	290.0	96.67
Score Possible	125.0	125.0	125.0		125.00
ORGANIZATIONAL	2.00	2.00	2.00		6.00
FINANCIAL	0.25	0.25	0.25		0.75
TAXES	0.25	0.25	0.25		0.75
Hours and Minutes:					
TOTAL TIME	2.50	2.50	2.50		7.50

AA 002851

FINALIZED ON: 11/01/18

Application #: 101 Locations: 8

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD504-511

IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
ORGANIZATIONAL STRUCTURE = 60 POINTS						47.00
1. Element 1: Organization Chart	15.0	15.0	15.0	45.0	15.00	
Points Possible =	15.0	15.0	15.0	45.0		
2. Element 2: Previous Business Experience	7.0	7.0	7.0	21.0	7.00	
Points Possible =	10.0	10.0	10.0	30.0		
3. Element 3: Education Achievements	5.0	5.0	5.0	15.0	5.00	
Points Possible =	5.0	5.0	5.0	15.0		
4. Element 4: Experience with MJ In Nevada	4.0	4.0	4.0	12.0	4.00	
Points Possible =	10.0	10.0	10.0	30.0		
5. Element 5: Diversity	16.0	16.0	16.0	48.0	16.00	
Points Possible =	20.0	20.0	20.0	60.0		
FINANCIAL = 40 POINTS						40.00
1. Element 1: Financial Statements	10.0	10.0	10.0	30.0	10.00	
Points Possible =	10.0	10.0	10.0	30.0		
2. Element 2: Adequate 1st Year Operating Expenses	20.0	20.0	20.0	60.0	20.00	
Points Possible =	20.0	20.0	20.0	60.0		
3. Element 3: Liquid Assets/Source of Liquid Assets	10.0	10.0	10.0	30.0	10.00	
Points Possible =	10.0	10.0	10.0	30.0		
TAXES AND OTHER CONTRIBUTIONS = 25 POINTS						14.00
1. Element 1: Taxes paid to the State of Nevada	4.0	4.0	4.0	12.0	4.00	
Points Possible =	10.0	10.0	10.0	30.0		
2. Element 2: Monetary Contributions to NV/Political Subdivisions	8.0	8.0	8.0	24.0	8.00	
Points Possible =	10.0	10.0	10.0	30.0		
3. Element 3: Other Contributions to NV/Political Subdivisions	2.0	2.0	2.0	6.0	2.00	
Points Possible =	5.0	5.0	5.0	15.0		
TOTAL SCORE	101.0	101.0	101.0	303.0	101.00	
Score Possible	125.0	125.0	125.0		125.00	
ORGANIZATIONAL	2.00	2.00	2.00		6.00	
FINANCIAL	0.25	0.25	0.25		0.75	
TAXES	0.25	0.25	0.25		0.75	
Hours and Minutes:						
TOTAL TIME	2.50	2.50	2.50		7.50	

AA 002852

FINALIZED ON: 10/24/18

Application #: 80 Locations: 10

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD512-521

IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

ORGANIZATIONAL STRUCTURE = 60 POINTS

1. Element 1: Organization Chart

Points Possible =

2. Element 2: Previous Business Experience

Points Possible =

3. Element 3: Education Achievements

Points Possible =

4. Element 4: Experience with MJ in Nevada

Points Possible =

5. Element 5: Diversity

Points Possible =

FINANCIAL = 40 POINTS

1. Element 1: Financial Statements

Points Possible =

2. Element 2: Adequate 1st Year Operating Expenses

Points Possible =

3. Element 3: Liquid Assets/Source of Liquid Assets

Points Possible =

TAXES AND OTHER CONTRIBUTIONS = 25 POINTS

1. Element 1: Taxes paid to the State of Nevada

Points Possible =

2. Element 2: Monetary Contributions to NV/Political Subdivisions

Points Possible =

3. Element 3: Other Contributions to NV/Political Subdivisions

Points Possible =

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)
ORGANIZATIONAL STRUCTURE = 60 POINTS					40.67
1. Element 1: Organization Chart	14.0	13.0	11.0	38.0	12.67
Points Possible =	15.0	15.0	15.0	45.0	
2. Element 2: Previous Business Experience	8.0	8.0	8.0	24.0	8.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Education Achievements	5.0	5.0	5.0	15.0	5.00
Points Possible =	5.0	5.0	5.0	15.0	
4. Element 4: Experience with MJ in Nevada	7.0	7.0	7.0	21.0	7.00
Points Possible =	10.0	10.0	10.0	30.0	
5. Element 5: Diversity	8.0	8.0	8.0	24.0	8.00
Points Possible =	20.0	20.0	20.0	60.0	
FINANCIAL = 40 POINTS					40.00
1. Element 1: Financial Statements	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Adequate 1st Year Operating Expenses	20.0	20.0	20.0	60.0	20.00
Points Possible =	20.0	20.0	20.0	60.0	
3. Element 3: Liquid Assets/Source of Liquid Assets	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
TAXES AND OTHER CONTRIBUTIONS = 25 POINTS					16.00
1. Element 1: Taxes paid to the State of Nevada	6.0	6.0	6.0	18.0	6.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Monetary Contributions to NV/Political Subdivisions	8.0	8.0	8.0	24.0	8.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Other Contributions to NV/Political Subdivisions	2.0	2.0	2.0	6.0	2.00
Points Possible =	5.0	5.0	5.0	15.0	
TOTAL SCORE	98.0	97.0	95.0	290.0	96.67
Score Possible	125.0	125.0	125.0		125.00
ORGANIZATIONAL	0.50	0.50	0.50		1.50
FINANCIAL	0.25	0.25	0.25		0.75
TAXES	0.25	0.25	0.25		0.75
HOURS AND MINUTES:					
TOTAL TIME	1.00	1.00	1.00		3.00

AA 002853

FINALIZED ON: 10/24/18

Application #: 81 Locations: 8

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD522-529

IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)
ORGANIZATIONAL STRUCTURE = 60 POINTS					40.67
1. Element 1: Organization Chart	14.0	13.0	11.0	38.0	12.67
Points Possible =	15.0	15.0	15.0	45.0	
2. Element 2: Previous Business Experience	8.0	8.0	8.0	24.0	8.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Education Achievements	5.0	5.0	5.0	15.0	5.00
Points Possible =	5.0	5.0	5.0	15.0	
4. Element 4: Experience with MI in Nevada	7.0	7.0	7.0	21.0	7.00
Points Possible =	10.0	10.0	10.0	30.0	
5. Element 5: Diversity	8.0	8.0	8.0	24.0	8.00
Points Possible =	20.0	20.0	20.0	60.0	
FINANCIAL = 40 POINTS					40.00
1. Element 1: Financial Statements	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Adequate 1st Year Operating Expenses	20.0	20.0	20.0	60.0	20.00
Points Possible =	20.0	20.0	20.0	60.0	
3. Element 3: Liquid Assets/Source of Liquid Assets	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
TAXES AND OTHER CONTRIBUTIONS = 25 POINTS					16.00
1. Element 1: Taxes paid to the State of Nevada	6.0	6.0	6.0	18.0	6.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Monetary Contributions to NV/Political Subdivisions	8.0	8.0	8.0	24.0	8.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Other Contributions to NV/Political Subdivisions	2.0	2.0	2.0	6.0	2.00
Points Possible =	5.0	5.0	5.0	15.0	
TOTAL SCORE	98.0	97.0	95.0	290.0	96.67
Score Possible	125.0	125.0	125.0		125.00
ORGANIZATIONAL	0.50	0.50	0.50		1.50
FINANCIAL	0.25	0.25	0.25		0.75
TAXES	0.25	0.25	0.25		0.75
Hours and Minutes:					
TOTAL TIME	1.00	1.00	1.00		3.00

AA 002854

FINALIZED ON: 10/19/18

Application #: 68 Locations: 2

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD530-531

IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

ORGANIZATIONAL STRUCTURE = 60 POINTS

1. Element 1: Organization Chart

Points Possible =

2. Element 2: Previous Business Experience

Points Possible =

3. Element 3: Education Achievements

Points Possible =

4. Element 4: Experience with MJ in Nevada

Points Possible =

5. Element 5: Diversity

Points Possible =

FINANCIAL = 40 POINTS

1. Element 1: Financial Statements

Points Possible =

2. Element 2: Adequate 1st Year Operating Expenses

Points Possible =

3. Element 3: Liquid Assets/Source of Liquid Assets

Points Possible =

TAXES AND OTHER CONTRIBUTIONS = 25 POINTS

1. Element 1: Taxes paid to the State of Nevada

Points Possible =

2. Element 2: Monetary Contributions to NV/Political Subdivisions

Points Possible =

3. Element 3: Other Contributions to NV/Political Subdivisions

Points Possible =

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)
ORGANIZATIONAL STRUCTURE = 60 POINTS					42.00
1. Element 1: Organization Chart	12.0	12.0	12.0	36.0	12.00
Points Possible =	15.0	15.0	15.0	45.0	
2. Element 2: Previous Business Experience	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Education Achievements	4.0	4.0	4.0	12.0	4.00
Points Possible =	5.0	5.0	5.0	15.0	
4. Element 4: Experience with MJ in Nevada	6.0	6.0	6.0	18.0	6.00
Points Possible =	10.0	10.0	10.0	30.0	
5. Element 5: Diversity	10.0	10.0	10.0	30.0	10.00
Points Possible =	20.0	20.0	20.0	60.0	
FINANCIAL = 40 POINTS					40.00
1. Element 1: Financial Statements	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Adequate 1st Year Operating Expenses	20.0	20.0	20.0	60.0	20.00
Points Possible =	20.0	20.0	20.0	60.0	
3. Element 3: Liquid Assets/Source of Liquid Assets	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
TAXES AND OTHER CONTRIBUTIONS = 25 POINTS					9.00
1. Element 1: Taxes paid to the State of Nevada	4.0	4.0	4.0	12.0	4.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Monetary Contributions to NV/Political Subdivisions	1.0	1.0	1.0	3.0	1.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Other Contributions to NV/Political Subdivisions	4.0	4.0	4.0	12.0	4.00
Points Possible =	5.0	5.0	5.0	15.0	
TOTAL SCORE	91.0	91.0	91.0	273.0	91.00
Score Possible	125.0	125.0	125.0		125.00
ORGANIZATIONAL	1.00	1.50	1.50		4.00
FINANCIAL	0.25	0.25	0.25		0.75
TAXES	0.25	0.25	0.25		0.75
TOTAL TIME	1.50	2.00	2.00		5.50

Hours and Minutes:

AA 002855

FINALIZED ON: 10/19/18

Application #: 69 Locations: 1

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD532-533

IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)
ORGANIZATIONAL STRUCTURE = 60 POINTS					40.33
1. Element 1: Organization Chart	9.0	9.0	9.0	27.0	9.00
Points Possible =	15.0	15.0	15.0	45.0	
2. Element 2: Previous Business Experience	7.0	7.0	7.0	21.0	7.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Education Achievements	3.0	3.0	4.0	10.0	3.33
Points Possible =	5.0	5.0	5.0	15.0	
4. Element 4: Experience with MJ in Nevada	3.0	3.0	3.0	9.0	3.00
Points Possible =	10.0	10.0	10.0	30.0	
5. Element 5: Diversity	18.0	18.0	18.0	54.0	18.00
Points Possible =	20.0	20.0	20.0	60.0	
FINANCIAL = 40 POINTS					40.00
1. Element 1: Financial Statements	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Adequate 1st Year Operating Expenses	20.0	20.0	20.0	60.0	20.00
Points Possible =	20.0	20.0	20.0	60.0	
3. Element 3: Liquid Assets/Source of Liquid Assets	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
TAXES AND OTHER CONTRIBUTIONS = 25 POINTS					5.00
1. Element 1: Taxes paid to the State of Nevada	1.0	1.0	1.0	3.0	1.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Monetary Contributions to NV/Political Subdivisions	1.0	1.0	1.0	3.0	1.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Other Contributions to NV/Political Subdivisions	3.0	3.0	3.0	9.0	3.00
Points Possible =	5.0	5.0	5.0	15.0	
TOTAL SCORE	85.0	85.0	86.0	256.0	85.33
Score Possible	125.0	125.0	125.0	125.0	
ORGANIZATIONAL	1.00	1.50	1.00		3.50
FINANCIAL	0.25	0.25	0.25		0.75
TAXES	0.25	0.25	0.25		0.75
Hours and Minutes:					
TOTAL TIME	1.50	2.00	1.50		5.00

AA 002856

FINALIZED ON: 10/30/18

Application #: 92 Locations: 4

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD534-537

IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

ORGANIZATIONAL STRUCTURE = 60 POINTS

1. Element 1: Organization Chart

Points Possible =

2. Element 2: Previous Business Experience

Points Possible =

3. Element 3: Education Achievements

Points Possible =

4. Element 4: Experience with MJ in Nevada

Points Possible =

5. Element 5: Diversity

Points Possible =

FINANCIAL = 40 POINTS

1. Element 1: Financial Statements

Points Possible =

2. Element 2: Adequate 1st Year Operating Expenses

Points Possible =

3. Element 3: Liquid Assets/Source of Liquid Assets

Points Possible =

TAXES AND OTHER CONTRIBUTIONS = 25 POINTS

1. Element 1: Taxes paid to the State of Nevada

Points Possible =

2. Element 2: Monetary Contributions to NV/Political Subdivisions

Points Possible =

3. Element 3: Other Contributions to NV/Political Subdivisions

Points Possible =

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)
ORGANIZATIONAL STRUCTURE = 60 POINTS					37.67
1. Element 1: Organization Chart	5.0	4.0	5.0	14.0	4.67
Points Possible =	15.0	15.0	15.0	45.0	
2. Element 2: Previous Business Experience	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Education Achievements	4.0	4.0	4.0	12.0	4.00
Points Possible =	5.0	5.0	5.0	15.0	
4. Element 4: Experience with MJ in Nevada	7.0	7.0	7.0	21.0	7.00
Points Possible =	10.0	10.0	10.0	30.0	
5. Element 5: Diversity	12.0	12.0	12.0	36.0	12.00
Points Possible =	20.0	20.0	20.0	60.0	
FINANCIAL = 40 POINTS					17.00
1. Element 1: Financial Statements	7.0	7.0	7.0	21.0	7.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Adequate 1st Year Operating Expenses	0.0	0.0	0.0	0.0	0.00
Points Possible =	20.0	20.0	20.0	60.0	
3. Element 3: Liquid Assets/Source of Liquid Assets	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
TAXES AND OTHER CONTRIBUTIONS = 25 POINTS					7.00
1. Element 1: Taxes paid to the State of Nevada	4.0	4.0	4.0	12.0	4.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Monetary Contributions to NV/Political Subdivisions	1.0	1.0	1.0	3.0	1.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Other Contributions to NV/Political Subdivisions	2.0	2.0	2.0	6.0	2.00
Points Possible =	5.0	5.0	5.0	15.0	
TOTAL SCORE	62.0	61.0	62.0	185.0	61.67
Score Possible	125.0	125.0	125.0	125.0	
ORGANIZATIONAL	1.00	1.00	1.00		3.00
FINANCIAL	0.25	0.25	0.25		0.75
TAXES	0.25	0.25	0.25		0.75
Hours and Minutes:					
TOTAL TIME	1.50	1.50	1.50		4.50

AA 002857

FINALIZED ON: 10/19/18

Application #: 70 Locations: 1

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD538

IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)
ORGANIZATIONAL STRUCTURE = 60 POINTS					29.33
1. Element 1: Organization Chart	10.0	10.0	10.0	30.0	10.00
Points Possible =	15.0	15.0	15.0	45.0	
2. Element 2: Previous Business Experience	6.0	5.0	5.0	16.0	5.33
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Education Achievements	4.0	4.0	4.0	12.0	4.00
Points Possible =	5.0	5.0	5.0	15.0	
4. Element 4: Experience with MI in Nevada	2.0	2.0	2.0	6.0	2.00
Points Possible =	10.0	10.0	10.0	30.0	
5. Element 5: Diversity	8.0	8.0	8.0	24.0	8.00
Points Possible =	20.0	20.0	20.0	60.0	
FINANCIAL = 40 POINTS					40.00
1. Element 1: Financial Statements	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Adequate 1st Year Operating Expenses	20.0	20.0	20.0	60.0	20.00
Points Possible =	20.0	20.0	20.0	60.0	
3. Element 3: Liquid Assets/Source of Liquid Assets	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
TAXES AND OTHER CONTRIBUTIONS = 25 POINTS					3.00
1. Element 1: Taxes paid to the State of Nevada	1.0	1.0	1.0	3.0	1.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Monetary Contributions to NV/Political Subdivisions	1.0	1.0	1.0	3.0	1.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Other Contributions to NV/Political Subdivisions	1.0	1.0	1.0	3.0	1.00
Points Possible =	5.0	5.0	5.0	15.0	
TOTAL SCORE	73.0	72.0	72.0	217.0	72.33
Score Possible	125.0	125.0	125.0		125.00
ORGANIZATIONAL	2.50	3.00	2.50		8.00
FINANCIAL	0.25	0.25	0.25		0.75
TAXES	0.25	0.25	0.25		0.75
Hours and Minutes:					
TOTAL TIME	3.00	3.50	3.00		9.50

AA 002858

FINALIZED ON: 10/24/18

Application #: 82 Locations: 3

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD539-541

IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

ORGANIZATIONAL STRUCTURE = 60 POINTS

1. Element 1: Organization Chart

Points Possible =

2. Element 2: Previous Business Experience

Points Possible =

3. Element 3: Education Achievements

Points Possible =

4. Element 4: Experience with MJ in Nevada

Points Possible =

5. Element 5: Diversity

Points Possible =

FINANCIAL = 40 POINTS

1. Element 1: Financial Statements

Points Possible =

2. Element 2: Adequate 1st Year Operating Expenses

Points Possible =

3. Element 3: Liquid Assets/Source of Liquid Assets

Points Possible =

TAXES AND OTHER CONTRIBUTIONS = 25 POINTS

1. Element 1: Taxes paid to the State of Nevada

Points Possible =

2. Element 2: Monetary Contributions to NV/Political Subdivisions

Points Possible =

3. Element 3: Other Contributions to NV/Political Subdivisions

Points Possible =

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)
ORGANIZATIONAL STRUCTURE = 60 POINTS					45.67
1. Element 1: Organization Chart	15.0	15.0	14.0	44.0	14.67
Points Possible =	15.0	15.0	15.0	45.0	
2. Element 2: Previous Business Experience	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Education Achievements	5.0	5.0	5.0	15.0	5.00
Points Possible =	5.0	5.0	5.0	15.0	
4. Element 4: Experience with MJ in Nevada	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
5. Element 5: Diversity	6.0	6.0	6.0	18.0	6.00
Points Possible =	20.0	20.0	20.0	60.0	
FINANCIAL = 40 POINTS					40.00
1. Element 1: Financial Statements	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Adequate 1st Year Operating Expenses	20.0	20.0	20.0	60.0	20.00
Points Possible =	20.0	20.0	20.0	60.0	
3. Element 3: Liquid Assets/Source of Liquid Assets	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
TAXES AND OTHER CONTRIBUTIONS = 25 POINTS					12.00
1. Element 1: Taxes paid to the State of Nevada	8.0	8.0	8.0	24.0	8.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Monetary Contributions to NV/Political Subdivisions	1.0	1.0	1.0	3.0	1.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Other Contributions to NV/Political Subdivisions	3.0	3.0	3.0	9.0	3.00
Points Possible =	5.0	5.0	5.0	15.0	
TOTAL SCORE	98.0	98.0	97.0	293.0	97.67
Score Possible	125.0	125.0	125.0		125.00
ORGANIZATIONAL	1.50	1.50	1.25		4.25
FINANCIAL	0.25	0.25	0.25		0.75
TAXES	0.25	0.25	0.25		0.75
Hours and Minutes:					
TOTAL TIME	2.00	2.00	1.75		5.75

AA 002859

FINALIZED ON: 10/30/18

Application #: 97 Locations: 4

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD542-545

IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)
ORGANIZATIONAL STRUCTURE = 60 POINTS					42.00
1. Element 1: Organization Chart	15.0	15.0	15.0	45.0	15.00
Points Possible =	15.0	15.0	15.0	45.0	
2. Element 2: Previous Business Experience	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Education Achievements	3.0	3.0	3.0	9.0	3.00
Points Possible =	5.0	5.0	5.0	15.0	
4. Element 4: Experience with MI in Nevada	4.0	4.0	4.0	12.0	4.00
Points Possible =	10.0	10.0	10.0	30.0	
5. Element 5: Diversity	10.0	10.0	10.0	30.0	10.00
Points Possible =	20.0	20.0	20.0	60.0	
FINANCIAL = 40 POINTS					40.00
1. Element 1: Financial Statements	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Adequate 1st Year Operating Expenses	20.0	20.0	20.0	60.0	20.00
Points Possible =	20.0	20.0	20.0	60.0	
3. Element 3: Liquid Assets/Source of Liquid Assets	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
TAXES AND OTHER CONTRIBUTIONS = 25 POINTS					7.00
1. Element 1: Taxes paid to the State of Nevada	4.0	4.0	4.0	12.0	4.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Monetary Contributions to NV/Political Subdivisions	1.0	1.0	1.0	3.0	1.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Other Contributions to NV/Political Subdivisions	2.0	2.0	2.0	6.0	2.00
Points Possible =	5.0	5.0	5.0	15.0	
TOTAL SCORE	89.0	89.0	89.0	267.0	89.00
Score Possible	125.0	125.0	125.0		125.00
ORGANIZATIONAL	1.00	1.00	1.00		3.00
FINANCIAL	0.25	0.25	0.25		0.75
TAXES	0.25	0.25	0.25		0.75
Hours and Minutes:					
TOTAL TIME	1.50	1.50	1.50		4.50

AA 002860

FINALIZED ON: 10/30/18

Application #: 93 Locations: 3

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD546-548

IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

ORGANIZATIONAL STRUCTURE = 60 POINTS

1. Element 1: Organization Chart

Points Possible =

2. Element 2: Previous Business Experience

Points Possible =

3. Element 3: Education Achievements

Points Possible =

4. Element 4: Experience with MJ in Nevada

Points Possible =

5. Element 5: Diversity

Points Possible =

FINANCIAL = 40 POINTS

1. Element 1: Financial Statements

Points Possible =

2. Element 2: Adequate 1st Year Operating Expenses

Points Possible =

3. Element 3: Liquid Assets/Source of Liquid Assets

Points Possible =

TAXES AND OTHER CONTRIBUTIONS = 25 POINTS

1. Element 1: Taxes paid to the State of Nevada

Points Possible =

2. Element 2: Monetary Contributions to NV/Political Subdivisions

Points Possible =

3. Element 3: Other Contributions to NV/Political Subdivisions

Points Possible =

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)
ORGANIZATIONAL STRUCTURE = 60 POINTS					46.33
1. Element 1: Organization Chart	15.0	15.0	15.0	45.0	15.00
Points Possible =	15.0	15.0	15.0	45.0	
2. Element 2: Previous Business Experience	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Education Achievements	5.0	5.0	5.0	15.0	5.00
Points Possible =	5.0	5.0	5.0	15.0	
4. Element 4: Experience with MJ in Nevada	2.0	3.0	2.0	7.0	2.33
Points Possible =	10.0	10.0	10.0	30.0	
5. Element 5: Diversity	14.0	14.0	14.0	42.0	14.00
Points Possible =	20.0	20.0	20.0	60.0	
FINANCIAL = 40 POINTS					40.00
1. Element 1: Financial Statements	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Adequate 1st Year Operating Expenses	20.0	20.0	20.0	60.0	20.00
Points Possible =	20.0	20.0	20.0	60.0	
3. Element 3: Liquid Assets/Source of Liquid Assets	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
TAXES AND OTHER CONTRIBUTIONS = 25 POINTS					14.00
1. Element 1: Taxes paid to the State of Nevada	1.0	1.0	1.0	3.0	1.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Monetary Contributions to NV/Political Subdivisions	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Other Contributions to NV/Political Subdivisions	3.0	3.0	3.0	9.0	3.00
Points Possible =	5.0	5.0	5.0	15.0	
TOTAL SCORE	100.0	101.0	100.0	301.0	100.33
Score Possible	125.0	125.0	125.0		125.00
ORGANIZATIONAL	1.00	1.00	1.00		3.00
FINANCIAL	0.25	0.25	0.25		0.75
TAXES	0.25	0.25	0.25		0.75
Hours and Minutes:					
TOTAL TIME	1.50	1.50	1.50		4.50

AA 002861

FINALIZED ON: 10/23/18

Application #: 75 Locations: 2

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD549-550

IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**ORGANIZATIONAL STRUCTURE = 60 POINTS**

1. Element 1: Organization Chart

Points Possible =

2. Element 2: Previous Business Experience

Points Possible =

3. Element 3: Education Achievements

Points Possible =

4. Element 4: Experience with MJ in Nevada

Points Possible =

5. Element 5: Diversity

Points Possible =

FINANCIAL = 40 POINTS

1. Element 1: Financial Statements

Points Possible =

2. Element 2: Adequate 1st Year Operating Expenses

Points Possible =

3. Element 3: Liquid Assets/Source of Liquid Assets

Points Possible =

TAXES AND OTHER CONTRIBUTIONS = 25 POINTS

1. Element 1: Taxes paid to the State of Nevada

Points Possible =

2. Element 2: Monetary Contributions to NV/Political Subdivisions

Points Possible =

3. Element 3: Other Contributions to NV/Political Subdivisions

Points Possible =

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)
ORGANIZATIONAL STRUCTURE = 60 POINTS					25.33
1. Element 1: Organization Chart	6.0	7.0	7.0	20.0	6.67
Points Possible =	15.0	15.0	15.0	45.0	
2. Element 2: Previous Business Experience	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Education Achievements	5.0	4.0	5.0	14.0	4.67
Points Possible =	5.0	5.0	5.0	15.0	
4. Element 4: Experience with MJ in Nevada	4.0	4.0	4.0	12.0	4.00
Points Possible =	10.0	10.0	10.0	30.0	
5. Element 5: Diversity	0.0	0.0	0.0	0.0	0.00
Points Possible =	20.0	20.0	20.0	60.0	
FINANCIAL = 40 POINTS					35.67
1. Element 1: Financial Statements	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Adequate 1st Year Operating Expenses	17.0	15.0	15.0	47.0	15.67
Points Possible =	20.0	20.0	20.0	60.0	
3. Element 3: Liquid Assets/Source of Liquid Assets	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
TAXES AND OTHER CONTRIBUTIONS = 25 POINTS					8.00
1. Element 1: Taxes paid to the State of Nevada	6.0	6.0	6.0	18.0	6.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Monetary Contributions to NV/Political Subdivisions	1.0	1.0	1.0	3.0	1.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Other Contributions to NV/Political Subdivisions	1.0	1.0	1.0	3.0	1.00
Points Possible =	5.0	5.0	5.0	15.0	
TOTAL SCORE	70.0	68.0	69.0	207.0	69.00
Score Possible	125.0	125.0	125.0		125.00
ORGANIZATIONAL	1.00	1.00	1.00		3.00
FINANCIAL	0.50	0.50	0.50		1.50
TAXES	0.25	0.25	0.25		0.75
Hours and Minutes:					
TOTAL TIME	1.75	1.75	1.75		5.25

AA 002862

FINALIZED ON: 10/23/18

Application #: 76 Locations: 2

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD551-552

IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)
ORGANIZATIONAL STRUCTURE = 60 POINTS					51.67
1. Element 1: Organization Chart	8.0	7.0	8.0	23.0	7.67
Points Possible =	15.0	15.0	15.0	45.0	
2. Element 2: Previous Business Experience	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Education Achievements	4.0	4.0	4.0	12.0	4.00
Points Possible =	5.0	5.0	5.0	15.0	
4. Element 4: Experience with MJ in Nevada	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
5. Element 5: Diversity	20.0	20.0	20.0	60.0	20.00
Points Possible =	20.0	20.0	20.0	60.0	
FINANCIAL = 40 POINTS					37.00
1. Element 1: Financial Statements	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Adequate 1st Year Operating Expenses	17.0	17.0	17.0	51.0	17.00
Points Possible =	20.0	20.0	20.0	60.0	
3. Element 3: Liquid Assets/Source of Liquid Assets	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
TAXES AND OTHER CONTRIBUTIONS = 25 POINTS					7.67
1. Element 1: Taxes paid to the State of Nevada	1.0	1.0	1.0	3.0	1.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Monetary Contributions to NV/Political Subdivisions	1.0	2.0	2.0	5.0	1.67
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Other Contributions to NV/Political Subdivisions	5.0	5.0	5.0	15.0	5.00
Points Possible =	5.0	5.0	5.0	15.0	
TOTAL SCORE	96.0	96.0	97.0	289.0	96.33
Score Possible	125.0	125.0	125.0		125.00
ORGANIZATIONAL	1.00	0.75	0.75		2.50
FINANCIAL	0.25	0.25	0.25		0.75
TAXES	0.25	0.25	0.25		0.75
TOTAL TIME	1.50	1.25	1.25		4.00

Hours and Minutes:

AA 002863

FINALIZED ON: 10/30/18

Application #: 94 Locations: 3

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD553-555

IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

ORGANIZATIONAL STRUCTURE = 60 POINTS

1. Element 1: Organization Chart

Points Possible =

2. Element 2: Previous Business Experience

Points Possible =

3. Element 3: Education Achievements

Points Possible =

4. Element 4: Experience with MJ in Nevada

Points Possible =

5. Element 5: Diversity

Points Possible =

FINANCIAL = 40 POINTS

1. Element 1: Financial Statements

Points Possible =

2. Element 2: Adequate 1st Year Operating Expenses

Points Possible =

3. Element 3: Liquid Assets/Source of Liquid Assets

Points Possible =

TAXES AND OTHER CONTRIBUTIONS = 25 POINTS

1. Element 1: Taxes paid to the State of Nevada

Points Possible =

2. Element 2: Monetary Contributions to NV/Political Subdivisions

Points Possible =

3. Element 3: Other Contributions to NV/Political Subdivisions

Points Possible =

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)
ORGANIZATIONAL STRUCTURE = 60 POINTS					44.00
1. Element 1: Organization Chart	1.0	1.0	1.0	3.0	1.00
Points Possible =	15.0	15.0	15.0	45.0	
2. Element 2: Previous Business Experience	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Education Achievements	3.0	3.0	3.0	9.0	3.00
Points Possible =	5.0	5.0	5.0	15.0	
4. Element 4: Experience with MJ in Nevada	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
5. Element 5: Diversity	20.0	20.0	20.0	60.0	20.00
Points Possible =	20.0	20.0	20.0	60.0	
FINANCIAL = 40 POINTS					20.00
1. Element 1: Financial Statements	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Adequate 1st Year Operating Expenses	0.0	0.0	0.0	0.0	0.00
Points Possible =	20.0	20.0	20.0	60.0	
3. Element 3: Liquid Assets/Source of Liquid Assets	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
TAXES AND OTHER CONTRIBUTIONS = 25 POINTS					2.00
1. Element 1: Taxes paid to the State of Nevada	1.0	1.0	1.0	3.0	1.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Monetary Contributions to NV/Political Subdivisions	1.0	1.0	1.0	3.0	1.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Other Contributions to NV/Political Subdivisions	0.0	0.0	0.0	0.0	0.00
Points Possible =	5.0	5.0	5.0	15.0	
TOTAL SCORE	66.0	66.0	66.0	198.0	66.00
Score Possible	125.0	125.0	125.0		125.00
ORGANIZATIONAL	1.00	1.00	1.00		3.00
FINANCIAL	0.25	0.25	0.25		0.75
TAXES	0.25	0.25	0.25		0.75
TOTAL TIME	1.50	1.50	1.50		4.50

Hours and Minutes:

AA 002864

FINALIZED ON: 10/30/18

Application #: 95 Locations: 3

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD556-558

IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)
ORGANIZATIONAL STRUCTURE = 60 POINTS					44.00
1. Element 1: Organization Chart	1.0	1.0	1.0	3.0	1.00
Points Possible =	15.0	15.0	15.0	45.0	
2. Element 2: Previous Business Experience	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Education Achievements	3.0	3.0	3.0	9.0	3.00
Points Possible =	5.0	5.0	5.0	15.0	
4. Element 4: Experience with M) in Nevada	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
5. Element 5: Diversity	20.0	20.0	20.0	60.0	20.00
Points Possible =	20.0	20.0	20.0	60.0	
FINANCIAL = 40 POINTS					20.00
1. Element 1: Financial Statements	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Adequate 1st Year Operating Expenses	0.0	0.0	0.0	0.0	0.00
Points Possible =	20.0	20.0	20.0	60.0	
3. Element 3: Liquid Assets/Source of Liquid Assets	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
TAXES AND OTHER CONTRIBUTIONS = 25 POINTS					2.00
1. Element 1: Taxes paid to the State of Nevada	1.0	1.0	1.0	3.0	1.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Monetary Contributions to NV/Political Subdivisions	1.0	1.0	1.0	3.0	1.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Other Contributions to NV/Political Subdivisions	0.0	0.0	0.0	0.0	0.00
Points Possible =	5.0	5.0	5.0	15.0	
TOTAL SCORE	66.0	66.0	66.0	198.0	66.00
Score Possible	125.0	125.0	125.0		125.00
ORGANIZATIONAL	0.50	0.50	0.50		1.50
FINANCIAL	0.00	0.00	0.00		0.00
TAXES	0.00	0.00	0.00		0.00
Hours and Minutes:					
TOTAL TIME	0:50	0:50	0:50		1:50

AA 002865

FINALIZED ON: 10/25/18

Application #: 83 Locations: 4

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD559-562

IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
ORGANIZATIONAL STRUCTURE = 60 POINTS						39.67
1. Element 1: Organization Chart	19.0	19.0	20.0	58.0	19.33	
Points Possible =	15.0	15.0	15.0	45.0		
2. Element 2: Previous Business Experience	6.0	6.0	7.0	19.0	6.33	
Points Possible =	10.0	10.0	10.0	30.0		
3. Element 3: Education Achievements	4.0	4.0	4.0	12.0	4.00	
Points Possible =	5.0	5.0	5.0	15.0		
4. Element 4: Experience with MJ in Nevada	0.0	0.0	0.0	0.0	0.00	
Points Possible =	10.0	10.0	10.0	30.0		
5. Element 5: Diversity	10.0	10.0	10.0	30.0	10.00	
Points Possible =	20.0	20.0	20.0	60.0		
FINANCIAL = 40 POINTS						26.00
1. Element 1: Financial Statements	10.0	10.0	10.0	30.0	10.00	
Points Possible =	10.0	10.0	10.0	30.0		
2. Element 2: Adequate 1st Year Operating Expenses	6.0	6.0	6.0	18.0	6.00	
Points Possible =	20.0	20.0	20.0	60.0		
3. Element 3: Liquid Assets/Source of Liquid Assets	10.0	10.0	10.0	30.0	10.00	
Points Possible =	10.0	10.0	10.0	30.0		
TAXES AND OTHER CONTRIBUTIONS = 25 POINTS						6.00
1. Element 1: Taxes paid to the State of Nevada	4.0	4.0	4.0	12.0	4.00	
Points Possible =	10.0	10.0	10.0	30.0		
2. Element 2: Monetary Contributions to NV/Political Subdivisions	1.0	1.0	1.0	3.0	1.00	
Points Possible =	10.0	10.0	10.0	30.0		
3. Element 3: Other Contributions to NV/Political Subdivisions	1.0	1.0	1.0	3.0	1.00	
Points Possible =	5.0	5.0	5.0	15.0		
TOTAL SCORE	71.0	71.0	73.0	215.0	71.67	
Score Possible	125.0	125.0	125.0		125.00	
ORGANIZATIONAL	3.00	2.50	2.50		8.00	
FINANCIAL	0.25	0.25	0.25		0.75	
TAXES	0.25	0.25	0.25		0.75	
Hours and Minutes:						
TOTAL TIME	3.50	3.00	3.00		9.50	

AA 002866

FINALIZED ON: 10/25/18

Application #: 84 Locations: 5

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD563-567

IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)
ORGANIZATIONAL STRUCTURE = 60 POINTS					46.33
1. Element 1: Organization Chart	4.0	4.0	5.0	13.0	4.33
Points Possible =	15.0	15.0	15.0	45.0	
2. Element 2: Previous Business Experience	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Education Achievements	5.0	5.0	5.0	15.0	5.00
Points Possible =	5.0	5.0	5.0	15.0	
4. Element 4: Experience with M/J In Nevada	7.0	7.0	7.0	21.0	7.00
Points Possible =	10.0	10.0	10.0	30.0	
5. Element 5: Diversity	20.0	20.0	20.0	60.0	20.00
Points Possible =	20.0	20.0	20.0	60.0	
FINANCIAL = 40 POINTS					21.00
1. Element 1: Financial Statements	7.0	7.0	7.0	21.0	7.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Adequate 1st Year Operating Expenses	4.0	4.0	4.0	12.0	4.00
Points Possible =	20.0	20.0	20.0	60.0	
3. Element 3: Liquid Assets/Source of Liquid Assets	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
TAXES AND OTHER CONTRIBUTIONS = 25 POINTS					4.00
1. Element 1: Taxes paid to the State of Nevada	1.0	1.0	1.0	3.0	1.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Monetary Contributions to NV/Political Subdivisions	1.0	1.0	1.0	3.0	1.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Other Contributions to NV/Political Subdivisions	2.0	2.0	2.0	6.0	2.00
Points Possible =	5.0	5.0	5.0	15.0	
TOTAL SCORE	71.0	71.0	72.0	214.0	71.33
Score Possible	125.0	125.0	125.0	125.00	
ORGANIZATIONAL	0.50	0.50	0.50		1.50
FINANCIAL	0.25	0.25	0.25		0.75
TAXES	0.25	0.25	0.25		0.75
Hours and Minutes:					
TOTAL TIME	1.00	1.00	1.00		3.00

AA 002867

FINALIZED ON: 10/25/18

Application #: 88 Locations: 3

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD568-570

IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**ORGANIZATIONAL STRUCTURE = 60 POINTS**

1. Element 1: Organization Chart

Points Possible =

2. Element 2: Previous Business Experience

Points Possible =

3. Element 3: Education Achievements

Points Possible =

4. Element 4: Experience with MJ in Nevada

Points Possible =

5. Element 5: Diversity

Points Possible =

FINANCIAL = 40 POINTS

1. Element 1: Financial Statements

Points Possible =

2. Element 2: Adequate 1st Year Operating Expenses

Points Possible =

3. Element 3: Liquid Assets/Source of Liquid Assets

Points Possible =

TAXES AND OTHER CONTRIBUTIONS = 25 POINTS

1. Element 1: Taxes paid to the State of Nevada

Points Possible =

2. Element 2: Monetary Contributions to NV/Political Subdivisions

Points Possible =

3. Element 3: Other Contributions to NV/Political Subdivisions

Points Possible =

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)
ORGANIZATIONAL STRUCTURE = 60 POINTS					24.33
1. Element 1: Organization Chart	1.0	1.0	2.0	4.0	1.33
Points Possible =	15.0	15.0	15.0	45.0	
2. Element 2: Previous Business Experience	8.0	8.0	8.0	24.0	8.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Education Achievements	4.0	4.0	4.0	12.0	4.00
Points Possible =	5.0	5.0	5.0	15.0	
4. Element 4: Experience with MJ in Nevada	1.0	1.0	1.0	3.0	1.00
Points Possible =	10.0	10.0	10.0	30.0	
5. Element 5: Diversity	10.0	10.0	10.0	30.0	10.00
Points Possible =	20.0	20.0	20.0	60.0	
FINANCIAL = 40 POINTS					23.33
1. Element 1: Financial Statements	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Adequate 1st Year Operating Expenses	3.0	3.0	4.0	10.0	3.33
Points Possible =	20.0	20.0	20.0	60.0	
3. Element 3: Liquid Assets/Source of Liquid Assets	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
TAXES AND OTHER CONTRIBUTIONS = 25 POINTS					6.00
1. Element 1: Taxes paid to the State of Nevada	2.0	2.0	2.0	6.0	2.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Monetary Contributions to NV/Political Subdivisions	1.0	1.0	1.0	3.0	1.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Other Contributions to NV/Political Subdivisions	3.0	3.0	3.0	9.0	3.00
Points Possible =	5.0	5.0	5.0	15.0	
TOTAL SCORE	53.0	53.0	55.0	161.0	53.67
Score Possible	125.0	125.0	125.0	125.00	
ORGANIZATIONAL	1.00	1.00	1.00		3.00
FINANCIAL	0.25	0.25	0.25		0.75
TAXES	0.25	0.25	0.25		0.75
Hours and Minutes:					
TOTAL TIME	1.50	1.50	1.50		4.50

AA 002868

FINALIZED ON: 11/08/18

Application #: 121 Locations: 3

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD571-573

IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)
ORGANIZATIONAL STRUCTURE = 60 POINTS					32.00
1. Element 1: Organization Chart	1.0	1.0	1.0	3.0	1.00
Points Possible =	15.0	15.0	15.0	45.0	
2. Element 2: Previous Business Experience	8.0	8.0	8.0	24.0	8.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Education Achievements	3.0	3.0	3.0	9.0	3.00
Points Possible =	5.0	5.0	5.0	15.0	
4. Element 4: Experience with MJ in Nevada	4.0	4.0	4.0	12.0	4.00
Points Possible =	10.0	10.0	10.0	30.0	
5. Element 5: Diversity	16.0	16.0	16.0	48.0	16.00
Points Possible =	20.0	20.0	20.0	60.0	
FINANCIAL = 40 POINTS					0.00
1. Element 1: Financial Statements	0.0	0.0	0.0	0.0	0.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Adequate 1st Year Operating Expenses	0.0	0.0	0.0	0.0	0.00
Points Possible =	20.0	20.0	20.0	60.0	
3. Element 3: Liquid Assets/Source of Liquid Assets	0.0	0.0	0.0	0.0	0.00
Points Possible =	10.0	10.0	10.0	30.0	
TAXES AND OTHER CONTRIBUTIONS = 25 POINTS					8.00
1. Element 1: Taxes paid to the State of Nevada	4.0	4.0	4.0	12.0	4.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Monetary Contributions to NV/Political Subdivisions	1.0	1.0	1.0	3.0	1.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Other Contributions to NV/Political Subdivisions	3.0	3.0	3.0	9.0	3.00
Points Possible =	5.0	5.0	5.0	15.0	
TOTAL SCORE	40.0	40.0	40.0	120.0	40.00
Score Possible	125.0	125.0	125.0		125.00
ORGANIZATIONAL	1.00	1.00	1.00		3.00
FINANCIAL	0.25	0.25	0.25		0.75
TAXES	0.25	0.25	0.25		0.75
Hours and Minutes:					
TOTAL TIME	1.50	1.50	1.50		4.50

AA 002869

FINALIZED ON: 11/01/18

Application #: 105 Locations: 4

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD574-577

IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

ORGANIZATIONAL STRUCTURE = 60 POINTS

1. Element 1: Organization Chart

Points Possible =

2. Element 2: Previous Business Experience

Points Possible =

3. Element 3: Education Achievements

Points Possible =

4. Element 4: Experience with MJ in Nevada

Points Possible =

5. Element 5: Diversity

Points Possible =

FINANCIAL = 40 POINTS

1. Element 1: Financial Statements

Points Possible =

2. Element 2: Adequate 1st Year Operating Expenses

Points Possible =

3. Element 3: Liquid Assets/Source of Liquid Assets

Points Possible =

TAXES AND OTHER CONTRIBUTIONS = 25 POINTS

1. Element 1: Taxes paid to the State of Nevada

Points Possible =

2. Element 2: Monetary Contributions to NV/Political Subdivisions

Points Possible =

3. Element 3: Other Contributions to NV/Political Subdivisions

Points Possible =

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)
ORGANIZATIONAL STRUCTURE = 60 POINTS					36.33
1. Element 1: Organization Chart	1.0	1.0	2.0	4.0	1.33
Points Possible =	15.0	15.0	15.0	45.0	
2. Element 2: Previous Business Experience	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Education Achievements	3.0	3.0	3.0	9.0	3.00
Points Possible =	5.0	5.0	5.0	15.0	
4. Element 4: Experience with MJ in Nevada	8.0	8.0	8.0	24.0	8.00
Points Possible =	10.0	10.0	10.0	30.0	
5. Element 5: Diversity	14.0	14.0	14.0	42.0	14.00
Points Possible =	20.0	20.0	20.0	60.0	
FINANCIAL = 40 POINTS					17.00
1. Element 1: Financial Statements	7.0	7.0	7.0	21.0	7.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Adequate 1st Year Operating Expenses	0.0	0.0	0.0	0.0	0.00
Points Possible =	20.0	20.0	20.0	60.0	
3. Element 3: Liquid Assets/Source of Liquid Assets	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
TAXES AND OTHER CONTRIBUTIONS = 25 POINTS					9.00
1. Element 1: Taxes paid to the State of Nevada	4.0	4.0	4.0	12.0	4.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Monetary Contributions to NV/Political Subdivisions	1.0	1.0	1.0	3.0	1.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Other Contributions to NV/Political Subdivisions	4.0	4.0	4.0	12.0	4.00
Points Possible =	5.0	5.0	5.0	15.0	
TOTAL SCORE	62.0	62.0	63.0	187.0	62.33
Score Possible	125.0	125.0	125.0	125.0	
ORGANIZATIONAL	0.50	0.50	0.50		1.50
FINANCIAL	0.25	0.25	0.25		0.75
TAXES	0.25	0.25	0.25		0.75
Hours and Minutes:					
TOTAL TIME	1.00	1.00	1.00		3.00

AA 002870

FINALIZED ON: 10/25/18

Application #: 89 Locations: 1

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD578

IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)
ORGANIZATIONAL STRUCTURE = 60 POINTS					46.67
1. Element 1: Organization Chart	13.0	13.0	12.0	38.0	12.67
Points Possible =	15.0	15.0	15.0	45.0	
2. Element 2: Previous Business Experience	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Education Achievements	3.0	3.0	3.0	9.0	3.00
Points Possible =	5.0	5.0	5.0	15.0	
4. Element 4: Experience with MJ in Nevada	5.0	5.0	5.0	15.0	5.00
Points Possible =	10.0	10.0	10.0	30.0	
5. Element 5: Diversity	16.0	16.0	16.0	48.0	16.00
Points Possible =	20.0	20.0	20.0	60.0	
FINANCIAL = 40 POINTS					17.00
1. Element 1: Financial Statements	5.0	5.0	5.0	15.0	5.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Adequate 1st Year Operating Expenses	2.0	2.0	2.0	6.0	2.00
Points Possible =	20.0	20.0	20.0	60.0	
3. Element 3: Liquid Assets/Source of Liquid Assets	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
TAXES AND OTHER CONTRIBUTIONS = 25 POINTS					10.00
1. Element 1: Taxes paid to the State of Nevada	1.0	1.0	1.0	3.0	1.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Monetary Contributions to NV/Political Subdivisions	4.0	4.0	4.0	12.0	4.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Other Contributions to NV/Political Subdivisions	5.0	5.0	5.0	15.0	5.00
Points Possible =	5.0	5.0	5.0	15.0	
TOTAL SCORE	74.0	74.0	73.0	221.0	73.67
Score Possible	125.0	125.0	125.0		125.00
ORGANIZATIONAL	1.00	1.00	1.00		3.00
FINANCIAL	0.25	0.25	0.25		0.75
TAXES	0.25	0.25	0.25		0.75
Hours and Minutes:					
TOTAL TIME	1.50	1.50	1.50		4.50

AA 002871

FINALIZED ON: 10/30/18

Application #: 98 Locations: 3

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD579-581

IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**ORGANIZATIONAL STRUCTURE = 60 POINTS**

1. Element 1: Organization Chart

Points Possible =

2. Element 2: Previous Business Experience

Points Possible =

3. Element 3: Education Achievements

Points Possible =

4. Element 4: Experience with MJ in Nevada

Points Possible =

5. Element 5: Diversity

Points Possible =

FINANCIAL = 40 POINTS

1. Element 1: Financial Statements

Points Possible =

2. Element 2: Adequate 1st Year Operating Expenses

Points Possible =

3. Element 3: Liquid Assets/Source of Liquid Assets

Points Possible =

TAXES AND OTHER CONTRIBUTIONS = 25 POINTS

1. Element 1: Taxes paid to the State of Nevada

Points Possible =

2. Element 2: Monetary Contributions to NV/Political Subdivisions

Points Possible =

3. Element 3: Other Contributions to NV/Political Subdivisions

Points Possible =

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)
ORGANIZATIONAL STRUCTURE = 60 POINTS					29.33
1. Element 1: Organization Chart	5.0	5.0	5.0	15.0	5.00
Points Possible =	15.0	15.0	15.0	45.0	
2. Element 2: Previous Business Experience	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Education Achievements	4.0	5.0	4.0	13.0	4.33
Points Possible =	5.0	5.0	5.0	15.0	
4. Element 4: Experience with MJ in Nevada	6.0	6.0	6.0	18.0	6.00
Points Possible =	10.0	10.0	10.0	30.0	
5. Element 5: Diversity	4.0	4.0	4.0	12.0	4.00
Points Possible =	20.0	20.0	20.0	60.0	
FINANCIAL = 40 POINTS					40.00
1. Element 1: Financial Statements	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Adequate 1st Year Operating Expenses	20.0	20.0	20.0	60.0	20.00
Points Possible =	20.0	20.0	20.0	60.0	
3. Element 3: Liquid Assets/Source of Liquid Assets	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
TAXES AND OTHER CONTRIBUTIONS = 25 POINTS					13.00
1. Element 1: Taxes paid to the State of Nevada	2.0	2.0	2.0	6.0	2.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Monetary Contributions to NV/Political Subdivisions	8.0	8.0	8.0	24.0	8.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Other Contributions to NV/Political Subdivisions	3.0	3.0	3.0	9.0	3.00
Points Possible =	5.0	5.0	5.0	15.0	
TOTAL SCORE	82.0	83.0	82.0	247.0	82.33
Score Possible	125.0	125.0	125.0	125.0	
ORGANIZATIONAL	1.00	1.00	1.00		3.00
FINANCIAL	0.25	0.25	0.25		0.75
TAXES	0.25	0.25	0.25		0.75
HOURS AND MINUTES:					
TOTAL TIME	1.50	1.50	1.50		4.50

AA 002872

FINALIZED ON: 11/01/18

Application #: 99 Locations: 5

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD582-586

IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

ORGANIZATIONAL STRUCTURE = 60 POINTS

1. Element 1: Organization Chart

Points Possible =

2. Element 2: Previous Business Experience

Points Possible =

3. Element 3: Education Achievements

Points Possible =

4. Element 4: Experience with MJ in Nevada

Points Possible =

5. Element 5: Diversity

Points Possible =

FINANCIAL = 40 POINTS

1. Element 1: Financial Statements

Points Possible =

2. Element 2: Adequate 1st Year Operating Expenses

Points Possible =

3. Element 3: Liquid Assets/Source of Liquid Assets

Points Possible =

TAXES AND OTHER CONTRIBUTIONS = 25 POINTS

1. Element 1: Taxes paid to the State of Nevada

Points Possible =

2. Element 2: Monetary Contributions to NV/Political Subdivisions

Points Possible =

3. Element 3: Other Contributions to NV/Political Subdivisions

Points Possible =

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)
ORGANIZATIONAL STRUCTURE = 60 POINTS					36.67
1. Element 1: Organization Chart	8.0	8.0	7.0	23.0	7.67
Points Possible =	15.0	15.0	15.0	45.0	5.00
2. Element 2: Previous Business Experience	5.0	5.0	5.0	15.0	5.00
Points Possible =	10.0	10.0	10.0	30.0	4.00
3. Element 3: Education Achievements	4.0	4.0	4.0	12.0	6.00
Points Possible =	5.0	5.0	5.0	15.0	14.00
4. Element 4: Experience with MJ in Nevada	6.0	6.0	6.0	18.0	20.00
Points Possible =	10.0	10.0	10.0	30.0	
5. Element 5: Diversity	14.0	14.0	14.0	42.0	
Points Possible =	20.0	20.0	20.0	60.0	
FINANCIAL = 40 POINTS					20.00
1. Element 1: Financial Statements	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	0.00
2. Element 2: Adequate 1st Year Operating Expenses	0.0	0.0	0.0	0.0	10.00
Points Possible =	20.0	20.0	20.0	60.0	
3. Element 3: Liquid Assets/Source of Liquid Assets	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
TAXES AND OTHER CONTRIBUTIONS = 25 POINTS					6.00
1. Element 1: Taxes paid to the State of Nevada	2.0	2.0	2.0	6.0	2.00
Points Possible =	10.0	10.0	10.0	30.0	1.00
2. Element 2: Monetary Contributions to NV/Political Subdivisions	1.0	1.0	1.0	3.0	3.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Other Contributions to NV/Political Subdivisions	3.0	3.0	3.0	9.0	
Points Possible =	5.0	5.0	5.0	15.0	
TOTAL SCORE	63.0	63.0	62.0	188.0	62.67
Score Possible	125.0	125.0	125.0	125.0	
ORGANIZATIONAL	1.00	1.00	1.00		3.00
FINANCIAL	0.25	0.25	0.25		0.75
TAXES	0.25	0.25	0.25		0.75
TOTAL TIME	1.50	1.50	1.50		4.50

Hours and Minutes:

AA 002873

FINALIZED ON: 11/01/18

Application #: 100 Locations: 3

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD587-589

IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)
ORGANIZATIONAL STRUCTURE = 60 POINTS					41.67
1. Element 1: Organization Chart	5.0	5.0	5.0	15.0	5.00
Points Possible =	15.0	15.0	15.0	45.0	
2. Element 2: Previous Business Experience	8.0	8.0	10.0	26.0	8.67
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Education Achievements	5.0	5.0	5.0	15.0	5.00
Points Possible =	5.0	5.0	5.0	15.0	
4. Element 4: Experience with MJ in Nevada	7.0	7.0	7.0	21.0	7.00
Points Possible =	10.0	10.0	10.0	30.0	
5. Element 5: Diversity	16.0	16.0	16.0	48.0	16.00
Points Possible =	20.0	20.0	20.0	60.0	
FINANCIAL = 40 POINTS					20.00
1. Element 1: Financial Statements	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Adequate 1st Year Operating Expenses	0.0	0.0	0.0	0.0	0.00
Points Possible =	20.0	20.0	20.0	60.0	
3. Element 3: Liquid Assets/Source of Liquid Assets	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
TAXES AND OTHER CONTRIBUTIONS = 25 POINTS					7.00
1. Element 1: Taxes paid to the State of Nevada	2.0	2.0	2.0	6.0	2.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Monetary Contributions to NV/Political Subdivisions	2.0	2.0	2.0	6.0	2.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Other Contributions to NV/Political Subdivisions	3.0	3.0	3.0	9.0	3.00
Points Possible =	5.0	5.0	5.0	15.0	
TOTAL SCORE	68.0	68.0	70.0	206.0	68.67
Score Possible	125.0	125.0	125.0	125.00	
ORGANIZATIONAL	1.00	1.00	1.00		3.00
FINANCIAL	0.25	0.25	0.25		0.75
TAXES	0.25	0.25	0.25		0.75
Hours and Minutes:					
TOTAL TIME	1.50	1.50	1.50		4.50

AA 002874

FINALIZED ON: 10/30/18

Application #: 90 Locations: 13

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD590-602

IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

ORGANIZATIONAL STRUCTURE = 60 POINTS

1. Element 1: Organization Chart

Points Possible =

2. Element 2: Previous Business Experience

Points Possible =

3. Element 3: Education Achievements

Points Possible =

4. Element 4: Experience with MJ in Nevada

Points Possible =

5. Element 5: Diversity

Points Possible =

FINANCIAL = 40 POINTS

1. Element 1: Financial Statements

Points Possible =

2. Element 2: Adequate 1st Year Operating Expenses

Points Possible =

3. Element 3: Liquid Assets/Source of Liquid Assets

Points Possible =

TAXES AND OTHER CONTRIBUTIONS = 25 POINTS

1. Element 1: Taxes paid to the State of Nevada

Points Possible =

2. Element 2: Monetary Contributions to NV/Political Subdivisions

Points Possible =

3. Element 3: Other Contributions to NV/Political Subdivisions

Points Possible =

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)
ORGANIZATIONAL STRUCTURE = 60 POINTS					41.33
1. Element 1: Organization Chart	8.0	7.0	10.0	25.0	8.33
Points Possible =	15.0	15.0	15.0	45.0	
2. Element 2: Previous Business Experience	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Education Achievements	5.0	5.0	5.0	15.0	5.00
Points Possible =	5.0	5.0	5.0	15.0	
4. Element 4: Experience with MJ in Nevada	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
5. Element 5: Diversity	8.0	8.0	8.0	24.0	8.00
Points Possible =	20.0	20.0	20.0	60.0	
FINANCIAL = 40 POINTS					40.00
1. Element 1: Financial Statements	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Adequate 1st Year Operating Expenses	20.0	20.0	20.0	60.0	20.00
Points Possible =	20.0	20.0	20.0	60.0	
3. Element 3: Liquid Assets/Source of Liquid Assets	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
TAXES AND OTHER CONTRIBUTIONS = 25 POINTS					16.00
1. Element 1: Taxes paid to the State of Nevada	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Monetary Contributions to NV/Political Subdivisions	1.0	1.0	1.0	3.0	1.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Other Contributions to NV/Political Subdivisions	5.0	5.0	5.0	15.0	5.00
Points Possible =	5.0	5.0	5.0	15.0	
TOTAL SCORE	97.0	96.0	99.0	292.0	97.33
Score Possible	125.0	125.0	125.0		125.00
ORGANIZATIONAL	1.00	1.00	0.75		2.75
FINANCIAL	0.25	0.25	0.25		0.75
TAXES	0.25	0.25	0.25		0.75
HOURS AND MINUTES:					
TOTAL TIME	1.50	1.50	1.25		4.25

AA 002875

FINALIZED ON: 11/01/18

Application #: 106 Locations: 6

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD603-608

IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)
ORGANIZATIONAL STRUCTURE = 60 POINTS					33.67
1. Element 1: Organization Chart	1.0	1.0	2.0	4.0	1.33
Points Possible =	15.0	15.0	15.0	45.0	
2. Element 2: Previous Business Experience	10.0	9.0	9.0	28.0	9.33
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Education Achievements	3.0	3.0	3.0	9.0	3.00
Points Possible =	5.0	5.0	5.0	15.0	
4. Element 4: Experience with MI in Nevada	6.0	6.0	6.0	18.0	6.00
Points Possible =	10.0	10.0	10.0	30.0	
5. Element 5: Diversity	14.0	14.0	14.0	42.0	14.00
Points Possible =	20.0	20.0	20.0	60.0	
FINANCIAL = 40 POINTS					18.67
1. Element 1: Financial Statements	7.0	7.0	7.0	21.0	7.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Adequate 1st Year Operating Expenses	1.0	1.0	3.0	5.0	1.67
Points Possible =	20.0	20.0	20.0	60.0	
3. Element 3: Liquid Assets/Source of Liquid Assets	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
TAXES AND OTHER CONTRIBUTIONS = 25 POINTS					18.00
1. Element 1: Taxes paid to the State of Nevada	8.0	8.0	8.0	24.0	8.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Monetary Contributions to NV/Political Subdivisions	6.0	6.0	6.0	18.0	6.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Other Contributions to NV/Political Subdivisions	4.0	4.0	4.0	12.0	4.00
Points Possible =	5.0	5.0	5.0	15.0	
TOTAL SCORE	70.0	69.0	72.0	211.0	70.33
Score Possible	125.0	125.0	125.0	125.0	
ORGANIZATIONAL	1.00	1.00	1.00		3.00
FINANCIAL	0.25	0.25	0.25		0.75
TAXES	0.25	0.25	0.25		0.75
Hours and Minutes:					
TOTAL TIME	1.50	1.50	1.50		4.50

AA 002876

FINALIZED ON: 11/01/18

Application #: 102 Locations: 4

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD609-612

IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
ORGANIZATIONAL STRUCTURE = 60 POINTS						25.00
1. Element 1: Organization Chart	1.0	1.0	1.0	3.0	1.00	
Points Possible =	15.0	15.0	15.0	45.0		
2. Element 2: Previous Business Experience	7.0	7.0	7.0	21.0	7.00	
Points Possible =	10.0	10.0	10.0	30.0		
3. Element 3: Education Achievements	4.0	4.0	4.0	12.0	4.00	
Points Possible =	5.0	5.0	5.0	15.0		
4. Element 4: Experience with MJ in Nevada	5.0	5.0	5.0	15.0	5.00	
Points Possible =	10.0	10.0	10.0	30.0		
5. Element 5: Diversity	8.0	8.0	8.0	24.0	8.00	
Points Possible =	20.0	20.0	20.0	60.0		
FINANCIAL = 40 POINTS						18.00
1. Element 1: Financial Statements	8.0	8.0	8.0	24.0	8.00	
Points Possible =	10.0	10.0	10.0	30.0		
2. Element 2: Adequate 1st Year Operating Expenses	0.0	0.0	0.0	0.0	0.00	
Points Possible =	20.0	20.0	20.0	60.0		
3. Element 3: Liquid Assets/Source of Liquid Assets	10.0	10.0	10.0	30.0	10.00	
Points Possible =	10.0	10.0	10.0	30.0		
TAXES AND OTHER CONTRIBUTIONS = 25 POINTS						4.00
1. Element 1: Taxes paid to the State of Nevada	1.0	1.0	1.0	3.0	1.00	
Points Possible =	10.0	10.0	10.0	30.0		
2. Element 2: Monetary Contributions to NV/Political Subdivisions	1.0	1.0	1.0	3.0	1.00	
Points Possible =	10.0	10.0	10.0	30.0		
3. Element 3: Other Contributions to NV/Political Subdivisions	2.0	2.0	2.0	6.0	2.00	
Points Possible =	5.0	5.0	5.0	15.0		
TOTAL SCORE	47.0	47.0	47.0	141.0	47.00	
Score Possible	125.0	125.0	125.0		125.00	
ORGANIZATIONAL	1.00	1.00	1.00		3.00	
FINANCIAL	0.25	0.25	0.25		0.75	
TAXES	0.25	0.25	0.25		0.75	
Hours and Minutes:						
TOTAL TIME	1.50	1.50	1.50		4.50	

AA 002877

FINALIZED ON: 11/02/18

Application #: 107 Locations: 5

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD613-617

IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**ORGANIZATIONAL STRUCTURE = 60 POINTS**

1. Element 1: Organization Chart

Points Possible =

2. Element 2: Previous Business Experience

Points Possible =

3. Element 3: Education Achievements

Points Possible =

4. Element 4: Experience with MJ in Nevada

Points Possible =

5. Element 5: Diversity

Points Possible =

FINANCIAL = 40 POINTS

1. Element 1: Financial Statements

Points Possible =

2. Element 2: Adequate 1st Year Operating Expenses

Points Possible =

3. Element 3: Liquid Assets/Source of Liquid Assets

Points Possible =

TAXES AND OTHER CONTRIBUTIONS = 25 POINTS

1. Element 1: Taxes paid to the State of Nevada

Points Possible =

2. Element 2: Monetary Contributions to NV/Political Subdivisions

Points Possible =

3. Element 3: Other Contributions to NV/Political Subdivisions

Points Possible =

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)
ORGANIZATIONAL STRUCTURE = 60 POINTS					26.67
1. Element 1: Organization Chart	1.0	2.0	1.0	4.0	1.33
Points Possible =	15.0	15.0	15.0	45.0	
2. Element 2: Previous Business Experience	9.0	9.0	9.0	27.0	9.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Education Achievements	3.0	3.0	3.0	9.0	3.00
Points Possible =	5.0	5.0	5.0	15.0	
4. Element 4: Experience with MJ in Nevada	1.0	1.0	2.0	4.0	1.33
Points Possible =	10.0	10.0	10.0	30.0	
5. Element 5: Diversity	12.0	12.0	12.0	36.0	12.00
Points Possible =	20.0	20.0	20.0	60.0	
FINANCIAL = 40 POINTS					20.00
1. Element 1: Financial Statements	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Adequate 1st Year Operating Expenses	0.0	0.0	0.0	0.0	0.00
Points Possible =	20.0	20.0	20.0	60.0	
3. Element 3: Liquid Assets/Source of Liquid Assets	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
TAXES AND OTHER CONTRIBUTIONS = 25 POINTS					4.00
1. Element 1: Taxes paid to the State of Nevada	1.0	1.0	1.0	3.0	1.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Monetary Contributions to NV/Political Subdivisions	1.0	1.0	1.0	3.0	1.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Other Contributions to NV/Political Subdivisions	2.0	2.0	2.0	6.0	2.00
Points Possible =	5.0	5.0	5.0	15.0	
TOTAL SCORE	50.0	51.0	51.0	152.0	50.67
Score Possible	125.0	125.0	125.0	125.00	
ORGANIZATIONAL	1.00	1.00	1.00		3.00
FINANCIAL	0.25	0.25	0.25		0.75
TAXES	0.25	0.25	0.25		0.75
Hours and Minutes:					
TOTAL TIME	1.50	1.50	1.50		4.50

AA 002878

FINALIZED ON: 11/08/18

Application #: 122 Locations: 5

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD618-622

IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)
ORGANIZATIONAL STRUCTURE = 60 POINTS					27.00
1. Element 1: Organization Chart	1.0	1.0	1.0	3.0	1.00
Points Possible =	15.0	15.0	15.0	45.0	
2. Element 2: Previous Business Experience	7.0	7.0	7.0	21.0	7.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Education Achievements	4.0	4.0	4.0	12.0	4.00
Points Possible =	5.0	5.0	5.0	15.0	
4. Element 4: Experience with M/J in Nevada	5.0	5.0	5.0	15.0	5.00
Points Possible =	10.0	10.0	10.0	30.0	
5. Element 5: Diversity	10.0	10.0	10.0	30.0	10.00
Points Possible =	20.0	20.0	20.0	60.0	
FINANCIAL = 40 POINTS					0.00
1. Element 1: Financial Statements	0.0	0.0	0.0	0.0	0.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Adequate 1st Year Operating Expenses	0.0	0.0	0.0	0.0	0.00
Points Possible =	20.0	20.0	20.0	60.0	
3. Element 3: Liquid Assets/Source of Liquid Assets	0.0	0.0	0.0	0.0	0.00
Points Possible =	10.0	10.0	10.0	30.0	
TAXES AND OTHER CONTRIBUTIONS = 25 POINTS					6.00
1. Element 1: Taxes paid to the State of Nevada	4.0	4.0	4.0	12.0	4.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Monetary Contributions to NV/Political Subdivisions	1.0	1.0	1.0	3.0	1.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Other Contributions to NV/Political Subdivisions	1.0	1.0	1.0	3.0	1.00
Points Possible =	5.0	5.0	5.0	15.0	
TOTAL SCORE	33.0	33.0	33.0	99.0	33.00
Score Possible	125.0	125.0	125.0		125.00
ORGANIZATIONAL	1.50	1.50	2.00		5.00
FINANCIAL	0.25	0.25	0.25		0.75
TAXES	0.25	0.25	0.25		0.75
Hours and Minutes:					
TOTAL TIME	2.00	2.00	2.50		6.50

AA 002879

FINALIZED ON: 11/02/18

Application #: 108 Locations: 4

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD623-626

IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)
ORGANIZATIONAL STRUCTURE = 60 POINTS					29.00
1. Element 1: Organization Chart	2.0	2.0	2.0	6.0	2.00
Points Possible =	15.0	15.0	15.0	45.0	
2. Element 2: Previous Business Experience	8.0	10.0	8.0	26.0	8.67
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Education Achievements	3.0	4.0	3.0	10.0	3.33
Points Possible =	5.0	5.0	5.0	15.0	
4. Element 4: Experience with MJ in Nevada	5.0	5.0	5.0	15.0	5.00
Points Possible =	10.0	10.0	10.0	30.0	
5. Element 5: Diversity	10.0	10.0	10.0	30.0	10.00
Points Possible =	20.0	20.0	20.0	60.0	
FINANCIAL = 40 POINTS					20.00
1. Element 1: Financial Statements	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Adequate 1st Year Operating Expenses	0.0	0.0	0.0	0.0	0.00
Points Possible =	20.0	20.0	20.0	60.0	
3. Element 3: Liquid Assets/Source of Liquid Assets	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
TAXES AND OTHER CONTRIBUTIONS = 25 POINTS					10.00
1. Element 1: Taxes paid to the State of Nevada	1.0	1.0	1.0	3.0	1.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Monetary Contributions to NV/Political Subdivisions	6.0	6.0	6.0	18.0	6.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Other Contributions to NV/Political Subdivisions	3.0	3.0	3.0	9.0	3.00
Points Possible =	5.0	5.0	5.0	15.0	
TOTAL SCORE	58.0	61.0	58.0	177.0	59.00
Score Possible	125.0	125.0	125.0	125.00	
ORGANIZATIONAL	1.00	1.00	1.00		3.00
FINANCIAL	0.25	0.25	0.25		0.75
TAXES	0.25	0.25	0.25		0.75
Hours and Minutes:					
TOTAL TIME	1.50	1.50	1.50		4.50

AA 002880

FINALIZED ON: 10/25/18

Application #: 85 Locations: 2

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD627-628

IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

ORGANIZATIONAL STRUCTURE = 60 POINTS

1. Element 1: Organization Chart

Points Possible =

2. Element 2: Previous Business Experience

Points Possible =

3. Element 3: Education Achievements

Points Possible =

4. Element 4: Experience with MJ in Nevada

Points Possible =

5. Element 5: Diversity

Points Possible =

FINANCIAL = 40 POINTS

1. Element 1: Financial Statements

Points Possible =

2. Element 2: Adequate 1st Year Operating Expenses

Points Possible =

3. Element 3: Liquid Assets/Source of Liquid Assets

Points Possible =

TAXES AND OTHER CONTRIBUTIONS = 25 POINTS

1. Element 1: Taxes paid to the State of Nevada

Points Possible =

2. Element 2: Monetary Contributions to NV/Political Subdivisions

Points Possible =

3. Element 3: Other Contributions to NV/Political Subdivisions

Points Possible =

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)
ORGANIZATIONAL STRUCTURE = 60 POINTS					33.67
1. Element 1: Organization Chart	5.0	6.0	6.0	17.0	5.67
Points Possible =	15.0	15.0	15.0	45.0	
2. Element 2: Previous Business Experience	7.0	7.0	7.0	21.0	7.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Education Achievements	4.0	4.0	4.0	12.0	4.00
Points Possible =	5.0	5.0	5.0	15.0	
4. Element 4: Experience with MJ in Nevada	7.0	7.0	7.0	21.0	7.00
Points Possible =	10.0	10.0	10.0	30.0	
5. Element 5: Diversity	10.0	10.0	10.0	30.0	10.00
Points Possible =	20.0	20.0	20.0	60.0	
FINANCIAL = 40 POINTS					40.00
1. Element 1: Financial Statements	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Adequate 1st Year Operating Expenses	20.0	20.0	20.0	60.0	20.00
Points Possible =	20.0	20.0	20.0	60.0	
3. Element 3: Liquid Assets/Source of Liquid Assets	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
TAXES AND OTHER CONTRIBUTIONS = 25 POINTS					3.00
1. Element 1: Taxes paid to the State of Nevada	1.0	1.0	1.0	3.0	1.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Monetary Contributions to NV/Political Subdivisions	1.0	1.0	1.0	3.0	1.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Other Contributions to NV/Political Subdivisions	1.0	1.0	1.0	3.0	1.00
Points Possible =	5.0	5.0	5.0	15.0	
TOTAL SCORE	76.0	77.0	77.0	230.0	76.67
Score Possible	125.0	125.0	125.0		125.00
ORGANIZATIONAL	0.75	0.50	0.50		1.75
FINANCIAL	0.25	0.25	0.25		0.75
TAXES	0.25	0.25	0.25		0.75
HOURS AND MINUTES:					
TOTAL TIME	1.25	1.00	1.00		3.25

AA 002881

FINALIZED ON: 10/19/18

Application #: 71 Locations: 1

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD629

IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)
ORGANIZATIONAL STRUCTURE = 60 POINTS					26.67
1. Element 1: Organization Chart	7.0	7.0	7.0	21.0	7.00
Points Possible =	15.0	15.0	15.0	45.0	
2. Element 2: Previous Business Experience	8.0	8.0	8.0	24.0	8.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Education Achievements	5.0	4.0	5.0	14.0	4.67
Points Possible =	5.0	5.0	5.0	15.0	
4. Element 4: Experience with MJ in Nevada	1.0	1.0	1.0	3.0	1.00
Points Possible =	10.0	10.0	10.0	30.0	
5. Element 5: Diversity	6.0	6.0	6.0	18.0	6.00
Points Possible =	20.0	20.0	20.0	60.0	
FINANCIAL = 40 POINTS					37.67
1. Element 1: Financial Statements	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Adequate 1st Year Operating Expenses	18.0	18.0	17.0	53.0	17.67
Points Possible =	20.0	20.0	20.0	60.0	
3. Element 3: Liquid Assets/Source of Liquid Assets	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
TAXES AND OTHER CONTRIBUTIONS = 25 POINTS					21.00
1. Element 1: Taxes paid to the State of Nevada	6.0	6.0	6.0	18.0	6.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Monetary Contributions to NV/Political Subdivisions	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Other Contributions to NV/Political Subdivisions	5.0	5.0	5.0	15.0	5.00
Points Possible =	5.0	5.0	5.0	15.0	
TOTAL SCORE	86.0	85.0	85.0	256.0	85.33
Score Possible	125.0	125.0	125.0	125.00	
ORGANIZATIONAL	1.50	1.50	1.50		4.50
FINANCIAL	0.25	0.25	0.25		0.75
TAXES	0.25	0.25	0.25		0.75
Hours and Minutes:					
TOTAL TIME	2.00	2.00	2.00		6.00

AA 002882

FINALIZED ON: 10/23/18

Application #: 77 Locations: 1

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD630

IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)
ORGANIZATIONAL STRUCTURE = 60 POINTS					47.00
1. Element 1: Organization Chart	11.0	11.0	11.0	33.0	11.00
Points Possible =	15.0	15.0	15.0	45.0	
2. Element 2: Previous Business Experience	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Education Achievements	4.0	4.0	4.0	12.0	4.00
Points Possible =	5.0	5.0	5.0	15.0	
4. Element 4: Experience with MI in Nevada	6.0	6.0	6.0	18.0	6.00
Points Possible =	10.0	10.0	10.0	30.0	
5. Element 5: Diversity	16.0	16.0	16.0	48.0	16.00
Points Possible =	20.0	20.0	20.0	60.0	
FINANCIAL = 40 POINTS					35.00
1. Element 1: Financial Statements	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Adequate 1st Year Operating Expenses	15.0	15.0	15.0	45.0	15.00
Points Possible =	20.0	20.0	20.0	60.0	
3. Element 3: Liquid Assets/Source of Liquid Assets	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
TAXES AND OTHER CONTRIBUTIONS = 25 POINTS					16.00
1. Element 1: Taxes paid to the State of Nevada	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Monetary Contributions to NV/Political Subdivisions	2.0	2.0	2.0	6.0	2.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Other Contributions to NV/Political Subdivisions	4.0	4.0	4.0	12.0	4.00
Points Possible =	5.0	5.0	5.0	15.0	
TOTAL SCORE	98.0	98.0	98.0	294.0	98.00
Score Possible	125.0	125.0	125.0		125.00
ORGANIZATIONAL	0.50	0.50	0.50		1.50
FINANCIAL	0.25	0.25	0.25		0.75
TAXES	0.25	0.25	0.25		0.75
Hours and Minutes:					
TOTAL TIME	1.00	1.00	1.00		3.00

AA 002883

FINALIZED ON: 11/08/18

Application #: 123 Locations: 3

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD631-633

IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

ORGANIZATIONAL STRUCTURE = 60 POINTS

1. Element 1: Organization Chart

Points Possible =

2. Element 2: Previous Business Experience

Points Possible =

3. Element 3: Education Achievements

Points Possible =

4. Element 4: Experience with M1 in Nevada

Points Possible =

5. Element 5: Diversity

Points Possible =

FINANCIAL = 40 POINTS

1. Element 1: Financial Statements

Points Possible =

2. Element 2: Adequate 1st Year Operating Expenses

Points Possible =

3. Element 3: Liquid Assets/Source of Liquid Assets

Points Possible =

TAXES AND OTHER CONTRIBUTIONS = 25 POINTS

1. Element 1: Taxes paid to the State of Nevada

Points Possible =

2. Element 2: Monetary Contributions to NV/Political Subdivisions

Points Possible =

3. Element 3: Other Contributions to NV/Political Subdivisions

Points Possible =

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)
ORGANIZATIONAL STRUCTURE = 60 POINTS					37.00
1. Element 1: Organization Chart	10.0	10.0	10.0	30.0	10.00
Points Possible =	15.0	15.0	15.0	45.0	
2. Element 2: Previous Business Experience	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Education Achievements	4.0	4.0	4.0	12.0	4.00
Points Possible =	5.0	5.0	5.0	15.0	
4. Element 4: Experience with M1 in Nevada	5.0	5.0	5.0	15.0	5.00
Points Possible =	10.0	10.0	10.0	30.0	
5. Element 5: Diversity	8.0	8.0	8.0	24.0	8.00
Points Possible =	20.0	20.0	20.0	60.0	
FINANCIAL = 40 POINTS					40.00
1. Element 1: Financial Statements	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Adequate 1st Year Operating Expenses	20.0	20.0	20.0	60.0	20.00
Points Possible =	20.0	20.0	20.0	60.0	
3. Element 3: Liquid Assets/Source of Liquid Assets	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
TAXES AND OTHER CONTRIBUTIONS = 25 POINTS					22.00
1. Element 1: Taxes paid to the State of Nevada	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Monetary Contributions to NV/Political Subdivisions	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Other Contributions to NV/Political Subdivisions	2.0	2.0	2.0	6.0	2.00
Points Possible =	5.0	5.0	5.0	15.0	
TOTAL SCORE	99.0	99.0	99.0	297.0	99.00
Score Possible	125.0	125.0	125.0		125.00
ORGANIZATIONAL	1.50	1.50	1.50		4.50
FINANCIAL	0.25	0.25	0.25		0.75
TAXES	0.25	0.25	0.25		0.75
Hours and Minutes:	TOTAL TIME	2.00	2.00	2.00	6.00

AA 002884

FINALIZED ON: 11/02/18

Application #: 109 Locations: 4

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD634-637

IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)
ORGANIZATIONAL STRUCTURE = 60 POINTS					31.67
1. Element 1: Organization Chart	13.0	11.0	11.0	35.0	11.67
Points Possible =	15.0	15.0	15.0	45.0	
2. Element 2: Previous Business Experience	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Education Achievements	5.0	5.0	5.0	15.0	5.00
Points Possible =	5.0	5.0	5.0	15.0	
4. Element 4: Experience with MJ In Nevada	5.0	5.0	5.0	15.0	5.00
Points Possible =	10.0	10.0	10.0	30.0	
5. Element 5: Diversity	0.0	0.0	0.0	0.0	0.00
Points Possible =	20.0	20.0	20.0	60.0	
FINANCIAL = 40 POINTS					36.00
1. Element 1: Financial Statements	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Adequate 1st Year Operating Expenses	16.0	16.0	16.0	48.0	16.00
Points Possible =	20.0	20.0	20.0	60.0	
3. Element 3: Liquid Assets/Source of Liquid Assets	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
TAXES AND OTHER CONTRIBUTIONS = 25 POINTS					6.00
1. Element 1: Taxes paid to the State of Nevada	2.0	2.0	2.0	6.0	2.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Monetary Contributions to NV/Political Subdivisions	1.0	1.0	1.0	3.0	1.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Other Contributions to NV/Political Subdivisions	3.0	3.0	3.0	9.0	3.00
Points Possible =	5.0	5.0	5.0	15.0	
TOTAL SCORE	75.0	73.0	73.0	221.0	73.67
Score Possible	125.0	125.0	125.0		125.00
ORGANIZATIONAL	1.00	1.00	1.00		3.00
FINANCIAL	0.25	0.25	0.25		0.75
TAXES	0.25	0.25	0.25		0.75
Hours and Minutes:					
TOTAL TIME	1.50	1.50	1.50		4.50

AA 002885

FINALIZED ON: 11/01/18

Application #: 103 Locations: 3

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD638-640

IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)
ORGANIZATIONAL STRUCTURE = 60 POINTS					51.00
1. Element 1: Organization Chart	15.0	15.0	15.0	45.0	15.00
Points Possible =	15.0	15.0	15.0	45.0	
2. Element 2: Previous Business Experience	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Education Achievements	5.0	5.0	5.0	15.0	5.00
Points Possible =	5.0	5.0	5.0	15.0	
4. Element 4: Experience with MJ in Nevada	9.0	9.0	9.0	27.0	9.00
Points Possible =	10.0	10.0	10.0	30.0	
5. Element 5: Diversity	12.0	12.0	12.0	36.0	12.00
Points Possible =	20.0	20.0	20.0	60.0	
FINANCIAL = 40 POINTS					40.00
1. Element 1: Financial Statements	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Adequate 1st Year Operating Expenses	20.0	20.0	20.0	60.0	20.00
Points Possible =	20.0	20.0	20.0	60.0	
3. Element 3: Liquid Assets/Source of Liquid Assets	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
TAXES AND OTHER CONTRIBUTIONS = 25 POINTS					15.00
1. Element 1: Taxes paid to the State of Nevada	8.0	8.0	8.0	24.0	8.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Monetary Contributions to NV/Political Subdivisions	4.0	4.0	4.0	12.0	4.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Other Contributions to NV/Political Subdivisions	3.0	3.0	3.0	9.0	3.00
Points Possible =	5.0	5.0	5.0	15.0	
TOTAL SCORE	106.0	106.0	106.0	318.0	106.00
Score Possible	125.0	125.0	125.0		125.00
ORGANIZATIONAL	1.00	1.00	1.00		3.00
FINANCIAL	0.25	0.25	0.25		0.75
TAXES	0.25	0.25	0.25		0.75
Hours and Minutes:					
TOTAL TIME	1.50	1.50	1.50		4.50

AA 002886

FINALIZED ON: 11/06/18

Application #: 111 Locations: 1

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD641

IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)
ORGANIZATIONAL STRUCTURE = 60 POINTS					47.00
1. Element 1: Organization Chart	2.0	2.0	2.0	6.0	2.00
Points Possible =	15.0	15.0	15.0	45.0	
2. Element 2: Previous Business Experience	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Education Achievements	5.0	5.0	5.0	15.0	5.00
Points Possible =	5.0	5.0	5.0	15.0	
4. Element 4: Experience with MJ in Nevada	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
5. Element 5: Diversity	20.0	20.0	20.0	60.0	20.00
Points Possible =	20.0	20.0	20.0	60.0	
FINANCIAL = 40 POINTS					16.00
1. Element 1: Financial Statements	3.0	3.0	3.0	9.0	3.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Adequate 1st Year Operating Expenses	2.0	2.0	5.0	9.0	3.00
Points Possible =	20.0	20.0	20.0	60.0	
3. Element 3: Liquid Assets/Source of Liquid Assets	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
TAXES AND OTHER CONTRIBUTIONS = 25 POINTS					2.00
1. Element 1: Taxes paid to the State of Nevada	1.0	1.0	1.0	3.0	1.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Monetary Contributions to NV/Political Subdivisions	1.0	1.0	1.0	3.0	1.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Other Contributions to NV/Political Subdivisions	0.0	0.0	0.0	0.0	0.00
Points Possible =	5.0	5.0	5.0	15.0	
TOTAL SCORE	64.0	64.0	67.0	195.0	65.00
Score Possible	125.0	125.0	125.0	125.00	
ORGANIZATIONAL	1.00	1.00	1.00		3.00
FINANCIAL	0.25	0.25	0.25		0.75
TAXES	0.25	0.25	0.25		0.75
Hours and Minutes:					
TOTAL TIME	1.50	1.50	1.50		4.50

AA 002887

FINALIZED ON: 11/09/18

Application #: 124 Locations: 1

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD642

IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**ORGANIZATIONAL STRUCTURE = 60 POINTS**

1. Element 1: Organization Chart

Points Possible =

2. Element 2: Previous Business Experience

Points Possible =

3. Element 3: Education Achievements

Points Possible =

4. Element 4: Experience with MJ in Nevada

Points Possible =

5. Element 5: Diversity

Points Possible =

FINANCIAL = 40 POINTS

1. Element 1: Financial Statements

Points Possible =

2. Element 2: Adequate 1st Year Operating Expenses

Points Possible =

3. Element 3: Liquid Assets/Source of Liquid Assets

Points Possible =

TAXES AND OTHER CONTRIBUTIONS = 25 POINTS

1. Element 1: Taxes paid to the State of Nevada

Points Possible =

2. Element 2: Monetary Contributions to NV/Political Subdivisions

Points Possible =

3. Element 3: Other Contributions to NV/Political Subdivisions

Points Possible =

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)
ORGANIZATIONAL STRUCTURE = 60 POINTS					51.67
1. Element 1: Organization Chart	14.0	13.0	14.0	41.0	13.67
Points Possible =	15.0	15.0	15.0	45.0	
2. Element 2: Previous Business Experience	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Education Achievements	5.0	5.0	5.0	15.0	5.00
Points Possible =	5.0	5.0	5.0	15.0	
4. Element 4: Experience with MJ in Nevada	7.0	7.0	7.0	21.0	7.00
Points Possible =	10.0	10.0	10.0	30.0	
5. Element 5: Diversity	16.0	16.0	16.0	48.0	16.00
Points Possible =	20.0	20.0	20.0	60.0	
FINANCIAL = 40 POINTS					38.00
1. Element 1: Financial Statements	8.0	8.0	8.0	24.0	8.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Adequate 1st Year Operating Expenses	20.0	20.0	20.0	60.0	20.00
Points Possible =	20.0	20.0	20.0	60.0	
3. Element 3: Liquid Assets/Source of Liquid Assets	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
TAXES AND OTHER CONTRIBUTIONS = 25 POINTS					12.00
1. Element 1: Taxes paid to the State of Nevada	1.0	1.0	1.0	3.0	1.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Monetary Contributions to NV/Political Subdivisions	8.0	8.0	8.0	24.0	8.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Other Contributions to NV/Political Subdivisions	3.0	3.0	3.0	9.0	3.00
Points Possible =	5.0	5.0	5.0	15.0	
TOTAL SCORE	102.0	101.0	102.0	305.0	101.67
Score Possible	125.0	125.0	125.0		125.00
ORGANIZATIONAL	1.00	1.00	1.00		3.00
FINANCIAL	0.25	0.25	0.25		0.75
TAXES	0.25	0.25	0.25		0.75
Hours and Minutes:					
TOTAL TIME	1.50	1.50	1.50		4.50

AA 002888

FINALIZED ON: 11/09/18

Application #: 125 Locations: 1

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD643

IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

ORGANIZATIONAL STRUCTURE = 60 POINTS

1. Element 1: Organization Chart

Points Possible =

2. Element 2: Previous Business Experience

Points Possible =

3. Element 3: Education Achievements

Points Possible =

4. Element 4: Experience with MI in Nevada

Points Possible =

5. Element 5: Diversity

Points Possible =

FINANCIAL = 40 POINTS

1. Element 1: Financial Statements

Points Possible =

2. Element 2: Adequate 1st Year Operating Expenses

Points Possible =

3. Element 3: Liquid Assets/Source of Liquid Assets

Points Possible =

TAXES AND OTHER CONTRIBUTIONS = 25 POINTS

1. Element 1: Taxes paid to the State of Nevada

Points Possible =

2. Element 2: Monetary Contributions to NV/Political Subdivisions

Points Possible =

3. Element 3: Other Contributions to NV/Political Subdivisions

Points Possible =

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)
ORGANIZATIONAL STRUCTURE = 60 POINTS					32.33
1. Element 1: Organization Chart	3.0	4.0	3.0	10.0	3.33
Points Possible =	15.0	15.0	15.0	45.0	
2. Element 2: Previous Business Experience	3.0	3.0	3.0	9.0	3.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Education Achievements	4.0	4.0	4.0	12.0	4.00
Points Possible =	5.0	5.0	5.0	15.0	
4. Element 4: Experience with MI in Nevada	6.0	6.0	6.0	18.0	6.00
Points Possible =	10.0	10.0	10.0	30.0	
5. Element 5: Diversity	16.0	16.0	16.0	48.0	16.00
Points Possible =	20.0	20.0	20.0	60.0	
FINANCIAL = 40 POINTS					17.00
1. Element 1: Financial Statements	7.0	7.0	7.0	21.0	7.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Adequate 1st Year Operating Expenses	0.0	0.0	0.0	0.0	0.00
Points Possible =	20.0	20.0	20.0	60.0	
3. Element 3: Liquid Assets/Source of Liquid Assets	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
TAXES AND OTHER CONTRIBUTIONS = 25 POINTS					3.00
1. Element 1: Taxes paid to the State of Nevada	1.0	1.0	1.0	3.0	1.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Monetary Contributions to NV/Political Subdivisions	1.0	1.0	1.0	3.0	1.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Other Contributions to NV/Political Subdivisions	1.0	1.0	1.0	3.0	1.00
Points Possible =	5.0	5.0	5.0	15.0	
TOTAL SCORE	52.0	53.0	52.0	157.0	52.33
Score Possible	125.0	125.0	125.0	125.0	
ORGANIZATIONAL	1.00	1.00	1.00		3.00
FINANCIAL	0.25	0.25	0.25		0.75
TAXES	0.25	0.25	0.25		0.75
HOURS AND MINUTES:					
TOTAL TIME	1.50	1.50	1.50		4.50

AA 002889

FINALIZED ON: 10/23/18

Application #: 72 Locations: 2

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD644-645

IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)
ORGANIZATIONAL STRUCTURE = 60 POINTS					42.67
1. Element 1: Organization Chart	13.0	13.0	12.0	38.0	12.67
Points Possible =	15.0	15.0	15.0	45.0	
2. Element 2: Previous Business Experience	9.0	9.0	9.0	27.0	9.00
Points Possible =	3.0	3.0	3.0	9.0	
3. Element 3: Education Achievements	3.0	3.0	3.0	9.0	3.00
Points Possible =	5.0	5.0	5.0	15.0	
4. Element 4: Experience with MJ in Nevada	8.0	8.0	8.0	24.0	8.00
Points Possible =	10.0	10.0	10.0	30.0	
5. Element 5: Diversity	10.0	10.0	10.0	30.0	10.00
Points Possible =	20.0	20.0	20.0	60.0	
FINANCIAL = 40 POINTS					40.00
1. Element 1: Financial Statements	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Adequate 1st Year Operating Expenses	20.0	20.0	20.0	60.0	20.00
Points Possible =	20.0	20.0	20.0	60.0	
3. Element 3: Liquid Assets/Source of Liquid Assets	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
TAXES AND OTHER CONTRIBUTIONS = 25 POINTS					15.00
1. Element 1: Taxes paid to the State of Nevada	6.0	6.0	6.0	18.0	6.00
Points Possible =	8.0	8.0	8.0	24.0	
2. Element 2: Monetary Contributions to NV/Political Subdivisions	8.0	8.0	8.0	24.0	8.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Other Contributions to NV/Political Subdivisions	1.0	1.0	1.0	3.0	1.00
Points Possible =	5.0	5.0	5.0	15.0	
TOTAL SCORE	98.0	98.0	97.0	293.0	97.67
Score Possible	116.0	116.0	116.0	116.0	
ORGANIZATIONAL	1.50	1.50	1.50		4.50
FINANCIAL	0.25	0.25	0.25		0.75
TAXES	0.25	0.25	0.25		0.75
Hours and Minutes:					
TOTAL TIME	2.00	2.00	2.00		6.00

AA 002890

FINALIZED ON: 11/09/18

Application #: 126 Locations: 3

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD646-648

IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

ORGANIZATIONAL STRUCTURE = 60 POINTS

1. Element 1: Organization Chart

Points Possible =

2. Element 2: Previous Business Experience

Points Possible =

3. Element 3: Education Achievements

Points Possible =

4. Element 4: Experience with MI in Nevada

Points Possible =

5. Element 5: Diversity

Points Possible =

FINANCIAL = 40 POINTS

1. Element 1: Financial Statements

Points Possible =

2. Element 2: Adequate 1st Year Operating Expenses

Points Possible =

3. Element 3: Liquid Assets/Source of Liquid Assets

Points Possible =

TAXES AND OTHER CONTRIBUTIONS = 25 POINTS

1. Element 1: Taxes paid to the State of Nevada

Points Possible =

2. Element 2: Monetary Contributions to NV/Political Subdivisions

Points Possible =

3. Element 3: Other Contributions to NV/Political Subdivisions

Points Possible =

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
ORGANIZATIONAL STRUCTURE = 60 POINTS						21.33
1. Element 1: Organization Chart	7.0	7.0	5.0	19.0	6.33	
Points Possible =	15.0	15.0	15.0	45.0		
2. Element 2: Previous Business Experience	10.0	10.0	10.0	30.0	10.00	
Points Possible =	10.0	10.0	10.0	30.0		
3. Element 3: Education Achievements	5.0	5.0	5.0	15.0	5.00	
Points Possible =	5.0	5.0	5.0	15.0		
4. Element 4: Experience with MI in Nevada	0.0	0.0	0.0	0.0	0.00	
Points Possible =	10.0	10.0	10.0	30.0		
5. Element 5: Diversity	0.0	0.0	0.0	0.0	0.00	
Points Possible =	20.0	20.0	20.0	60.0		
FINANCIAL = 40 POINTS						40.00
1. Element 1: Financial Statements	10.0	10.0	10.0	30.0	10.00	
Points Possible =	10.0	10.0	10.0	30.0		
2. Element 2: Adequate 1st Year Operating Expenses	20.0	20.0	20.0	60.0	20.00	
Points Possible =	20.0	20.0	20.0	60.0		
3. Element 3: Liquid Assets/Source of Liquid Assets	10.0	10.0	10.0	30.0	10.00	
Points Possible =	10.0	10.0	10.0	30.0		
TAXES AND OTHER CONTRIBUTIONS = 25 POINTS						9.00
1. Element 1: Taxes paid to the State of Nevada	1.0	1.0	1.0	3.0	1.00	
Points Possible =	10.0	10.0	10.0	30.0		
2. Element 2: Monetary Contributions to NV/Political Subdivisions	2.0	2.0	2.0	6.0	2.00	
Points Possible =	10.0	10.0	10.0	30.0		
3. Element 3: Other Contributions to NV/Political Subdivisions	8.0	5.0	5.0	18.0	6.00	
Points Possible =	5.0	5.0	5.0	15.0		
TOTAL SCORE	73.0	70.0	68.0	211.0	70.33	
Score Possible	125.0	125.0	125.0		125.00	
ORGANIZATIONAL	1.00	1.00	1.00		3.00	
FINANCIAL	0.25	0.25	0.25		0.75	
TAXES	0.25	0.25	0.25		0.75	
Hours and Minutes:						
TOTAL TIME	1.50	1.50	1.50		4.50	

AA 002891

FINALIZED ON: 11/09/18

Application #: 127 Locations: 3

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD649-651

IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)
ORGANIZATIONAL STRUCTURE = 60 POINTS					24.67
1. Element 1: Organization Chart	2.0	2.0	1.0	5.0	1.67
Points Possible =	15.0	15.0	15.0	45.0	
2. Element 2: Previous Business Experience	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Education Achievements	3.0	3.0	3.0	9.0	3.00
Points Possible =	5.0	5.0	5.0	15.0	
4. Element 4: Experience with MJ in Nevada	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
5. Element 5: Diversity	0.0	0.0	0.0	0.0	0.00
Points Possible =	20.0	20.0	20.0	60.0	
FINANCIAL = 40 POINTS					40.00
1. Element 1: Financial Statements	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Adequate 1st Year Operating Expenses	20.0	20.0	20.0	60.0	20.00
Points Possible =	20.0	20.0	20.0	60.0	
3. Element 3: Liquid Assets/Source of Liquid Assets	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
TAXES AND OTHER CONTRIBUTIONS = 25 POINTS					17.00
1. Element 1: Taxes paid to the State of Nevada	8.0	8.0	8.0	24.0	8.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Monetary Contributions to NV/Political Subdivisions	4.0	4.0	4.0	12.0	4.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Other Contributions to NV/Political Subdivisions	5.0	5.0	5.0	15.0	5.00
Points Possible =	5.0	5.0	5.0	15.0	
TOTAL SCORE	82.0	82.0	81.0	245.0	81.67
Score Possible	125.0	125.0	125.0		125.00
ORGANIZATIONAL	1.00	1.00	1.00		3.00
FINANCIAL	0.25	0.25	0.25		0.75
TAXES	0.25	0.25	0.25		0.75
Hours and Minutes:					
TOTAL TIME	1.50	1.50	1.50		4.50

AA 002892

FINALIZED ON: 11/01/18

Application #: 104 Locations: 3

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD652-654

IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)
ORGANIZATIONAL STRUCTURE = 60 POINTS					18.67
1. Element 1: Organization Chart	7.0	7.0	9.0	23.0	7.67
Points Possible =	15.0	15.0	15.0	45.0	
2. Element 2: Previous Business Experience	3.0	3.0	1.0	7.0	2.33
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Education Achievements	1.0	1.0	1.0	3.0	1.00
Points Possible =	5.0	5.0	5.0	15.0	
4. Element 4: Experience with MJ in Nevada	2.0	2.0	1.0	5.0	1.67
Points Possible =	10.0	10.0	10.0	30.0	
5. Element 5: Diversity	6.0	6.0	6.0	18.0	6.00
Points Possible =	20.0	20.0	20.0	60.0	
FINANCIAL = 40 POINTS					20.00
1. Element 1: Financial Statements	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Adequate 1st Year Operating Expenses	0.0	0.0	0.0	0.0	0.00
Points Possible =	20.0	20.0	20.0	60.0	
3. Element 3: Liquid Assets/Source of Liquid Assets	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
TAXES AND OTHER CONTRIBUTIONS = 25 POINTS					9.00
1. Element 1: Taxes paid to the State of Nevada	8.0	8.0	8.0	24.0	8.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Monetary Contributions to NV/Political Subdivisions	1.0	1.0	1.0	3.0	1.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Other Contributions to NV/Political Subdivisions	0.0	0.0	0.0	0.0	0.00
Points Possible =	5.0	5.0	5.0	15.0	
TOTAL SCORE	48.0	48.0	47.0	143.0	47.67
Score Possible	125.0	125.0	125.0	125.0	
ORGANIZATIONAL	1.00	1.00	1.00		3.00
FINANCIAL	0.25	0.25	0.25		0.75
TAXES	0.25	0.25	0.25		0.75
Hours and Minutes:					
TOTAL TIME	1.50	1.50	1.50		4.50

AA 002893

FINALIZED ON: 11/06/18

Application #: 112 Locations: 6

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD655-660

IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**ORGANIZATIONAL STRUCTURE = 60 POINTS**

1. Element 1: Organization Chart

Points Possible =

2. Element 2: Previous Business Experience

Points Possible =

3. Element 3: Education Achievements

Points Possible =

4. Element 4: Experience with MI in Nevada

Points Possible =

5. Element 5: Diversity

Points Possible =

FINANCIAL = 40 POINTS

1. Element 1: Financial Statements

Points Possible =

2. Element 2: Adequate 1st Year Operating Expenses

Points Possible =

3. Element 3: Liquid Assets/Source of Liquid Assets

Points Possible =

TAXES AND OTHER CONTRIBUTIONS = 25 POINTS

1. Element 1: Taxes paid to the State of Nevada

Points Possible =

2. Element 2: Monetary Contributions to NV/Political Subdivisions

Points Possible =

3. Element 3: Other Contributions to NV/Political Subdivisions

Points Possible =

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)
ORGANIZATIONAL STRUCTURE = 60 POINTS					37.67
1. Element 1: Organization Chart	14.0	14.0	13.0	41.0	13.67
Points Possible =	15.0	15.0	15.0	45.0	
2. Element 2: Previous Business Experience	7.0	7.0	7.0	21.0	7.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Education Achievements	4.0	4.0	4.0	12.0	4.00
Points Possible =	5.0	5.0	5.0	15.0	
4. Element 4: Experience with MI in Nevada	5.0	5.0	5.0	15.0	5.00
Points Possible =	10.0	10.0	10.0	30.0	
5. Element 5: Diversity	8.0	8.0	8.0	24.0	8.00
Points Possible =	20.0	20.0	20.0	60.0	
FINANCIAL = 40 POINTS					40.00
1. Element 1: Financial Statements	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Adequate 1st Year Operating Expenses	20.0	20.0	20.0	60.0	20.00
Points Possible =	20.0	20.0	20.0	60.0	
3. Element 3: Liquid Assets/Source of Liquid Assets	10.0	10.0	10.0	30.0	10.00
Points Possible =	10.0	10.0	10.0	30.0	
TAXES AND OTHER CONTRIBUTIONS = 25 POINTS					10.00
1. Element 1: Taxes paid to the State of Nevada	8.0	8.0	8.0	24.0	8.00
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Monetary Contributions to NV/Political Subdivisions	1.0	1.0	1.0	3.0	1.00
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Other Contributions to NV/Political Subdivisions	1.0	1.0	1.0	3.0	1.00
Points Possible =	5.0	5.0	5.0	15.0	
TOTAL SCORE	88.0	88.0	87.0	263.0	87.67
Score Possible	125.0	125.0	125.0	125.0	
ORGANIZATIONAL	2.00	2.00	2.00		6.00
FINANCIAL	0.25	0.25	0.25		0.75
TAXES	0.25	0.25	0.25		0.75
Hours and Minutes:					
TOTAL TIME	2.50	2.50	2.50		7.50

AA 002894

FINALIZED ON: 11/06/18

Application #: 113 Locations: 16

ME ID: RD661-676

Criteria 3 - Person Team Meeting - TALLEY SHEET**IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)****ORGANIZATIONAL STRUCTURE = 60 POINTS**

1. Element 1: Organization Chart

Points Possible =

2. Element 2: Previous Business Experience

Points Possible =

3. Element 3: Education Achievements

Points Possible =

4. Element 4: Experience with MJ in Nevada

Points Possible =

5. Element 5: Diversity

Points Possible =

FINANCIAL = 40 POINTS

1. Element 1: Financial Statements

Points Possible =

2. Element 2: Adequate 1st Year Operating Expenses

Points Possible =

3. Element 3: Liquid Assets/Source of Liquid Assets

Points Possible =

TAXES AND OTHER CONTRIBUTIONS = 25 POINTS

1. Element 1: Taxes paid to the State of Nevada

Points Possible =

2. Element 2: Monetary Contributions to NV/Political Subdivisions

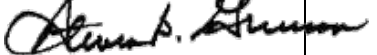
Points Possible =

3. Element 3: Other Contributions to NV/Political Subdivisions

Points Possible =

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
ORGANIZATIONAL STRUCTURE = 60 POINTS						36.00
1. Element 1: Organization Chart	10.0	10.0	10.0	30.0	10.00	
Points Possible =	15.0	15.0	15.0	45.0		
2. Element 2: Previous Business Experience	9.0	9.0	9.0	27.0	9.00	
Points Possible =	10.0	10.0	10.0	30.0		
3. Element 3: Education Achievements	4.0	4.0	4.0	12.0	4.00	
Points Possible =	5.0	5.0	5.0	15.0		
4. Element 4: Experience with MJ in Nevada	9.0	9.0	9.0	27.0	9.00	
Points Possible =	10.0	10.0	10.0	30.0		
5. Element 5: Diversity	4.0	4.0	4.0	12.0	4.00	
Points Possible =	20.0	20.0	20.0	60.0		
FINANCIAL = 40 POINTS						40.00
1. Element 1: Financial Statements	10.0	10.0	10.0	30.0	10.00	
Points Possible =	10.0	10.0	10.0	30.0		
2. Element 2: Adequate 1st Year Operating Expenses	20.0	20.0	20.0	60.0	20.00	
Points Possible =	20.0	20.0	20.0	60.0		
3. Element 3: Liquid Assets/Source of Liquid Assets	10.0	10.0	10.0	30.0	10.00	
Points Possible =	10.0	10.0	10.0	30.0		
TAXES AND OTHER CONTRIBUTIONS = 25 POINTS						6.00
1. Element 1: Taxes paid to the State of Nevada	4.0	4.0	4.0	12.0	4.00	
Points Possible =	10.0	10.0	10.0	30.0		
2. Element 2: Monetary Contributions to NV/Political Subdivisions	1.0	1.0	1.0	3.0	1.00	
Points Possible =	10.0	10.0	10.0	30.0		
3. Element 3: Other Contributions to NV/Political Subdivisions	1.0	1.0	1.0	3.0	1.00	
Points Possible =	5.0	5.0	5.0	15.0		
TOTAL SCORE	82.0	82.0	82.0	246.0	82.00	
Score Possible	125.0	125.0	125.0		125.00	
ORGANIZATIONAL	1.00	1.00	1.00		3.00	
FINANCIAL	0.25	0.25	0.25		0.75	
TAXES	0.25	0.25	0.25		0.75	
Hours and Minutes:						
TOTAL TIME	1.50	1.50	1.50		4.50	

AA 002895



1 **APEN**

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6 **Steve Shevorsi (Bar No. 8256)**

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21 *Attorneys for Defendant*

22 *State of Nevada ex rel. its*

23 *Department of Taxation*

14 **DISTRICT COURT**

15 **CLARK COUNTY, NEVADA**

16 **MM DEVELOPMENT COMPANY, INC. a**
17 **Nevada Corporation, LIVFREE WELLNESS**
18 **LLC, dba The Dispensary, a Nevada limited**
19 **liability company,**

20 Plaintiffs,

21 vs.

22 **STATE OF NEVADA ex rel. its**
23 **DEPARTMENT OF TAXATION; DOES 1**
24 **through 10; and ROE CORPORATIONS 1**
25 **through 10,**

26 Defendants.

27 and

28 **ALL RELATED INTERVENORS.**

Case No. A-18-785818-W
Dept. No. VIII

26 **DEPARTMENT OF TAXATION'S APPENDIX TO OPPOSITION TO MM**
27 **DEVELOPMENT, INC.'S MOTION FOR PRELIMINARY INJUNCTION**
28 **PART 2 OF 4**

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Part 4	Exhibit D - Score Sheet – Organizational Structure (identified)
Part 4	Exhibit E - Score Sheet - Care, Quality Safekeeping (Non-Identified)
Part 4	Exhibit F - Score Sheet - Adequacy of Size - Building Plans - Non-Identified
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Part 4	Exhibit H - Score Sheet - Financial Resources – Identified
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Part 4	Exhibit J – Current Licensees, May 1, 2019.

Respectfully submitted May 20, 2019.

AARON D. FORD
Attorney General

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EXHIBIT C, Part 2

EXHIBIT C, Part 2

Criteria 3 - Person Team Meeting - TALLEY SHEET

FINALIZED: 9/27/2018

ME ID: RD210

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
				89.5	
BUILDING CONSTRUCTION- 20 POINTS					10.67
1. Element 1: Building Plan Details	4.0	4.0	4.0	12.0	
Points Possible =	0.0	0.0	0.0	0.0	
2. Element 2: Building Plan Regulatory Compliance	5.0	7.0	8.0	20.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEEKEEPING- 40 POINTS					68.17
1. Element 1: Plan for Testing/Verifying MMI	3.0	4.0	4.0	11.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	7.0	6.0	8.0	21.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	7.0	7.0	9.0	23.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	10.0	12.0	12.0	34.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	5.0	4.0	5.0	14.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	11.0	13.0	14.0	38.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.0	2.0	2.5	6.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.0	2.0	2.0	6.0	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	16.0	17.0	18.0	51.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT- 15 POINTS					10.67
1. Element 1: Likely Impact on the Community	3.0	4.0	5.0	12.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	5.0	7.0	8.0	20.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	80.0	89.0	99.5	268.5	
Score Possible	115.0	115.0	115.0	115.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	2.00	2.00	2.00	6.00	
COMMUNITY IMPACT	0.50	0.50	0.50	1.50	
Hours and Minutes:					
TOTAL TIME	3.00	3.00	3.00	9.00	

AA 002900

Criteria 3 - Person Team Meeting - TALLEY SHEET

FINALIZED: 9/27/2018

ME ID: RD211

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
				89.5	
BUILDING CONSTRUCTION - 20 POINTS					10.67
1. Element 1: Building Plan Details	4.0	4.0	4.0	12.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	5.0	7.0	8.0	20.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEKEEPING-90 POINTS					68.17
1. Element 1: Plan for Testing/Verifying MMU	3.0	4.0	4.0	11.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	7.0	6.0	8.0	21.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	7.0	7.0	9.0	23.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	10.0	12.0	12.0	34.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	5.0	4.0	5.0	14.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	11.0	13.0	14.0	38.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.0	2.0	2.5	6.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.0	2.0	2.0	6.0	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	16.0	17.0	18.0	51.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					10.57
1. Element 1: Likely Impact on the Community	3.0	4.0	5.0	12.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	5.0	7.0	8.0	20.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	80.0	89.0	99.5	268.5	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	2.00	2.00	2.00	6.00	
COMMUNITY IMPACT	0.50	0.50	0.50	1.50	
Hours and Minutes:					
TOTAL TIME	3.00	3.00	3.00	9.00	

AA 002901

Criteria 3 - Person Team Meeting - TALLEY SHEET

FINALIZED: 9/27/2018

ME ID: RD212

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
				89.5	
BUILDING CONSTRUCTION - 20 POINTS					10.67
1. Element 1: Building Plan Details	4.0	4.0	4.0	12.0	
Points Possible =	10.0		10.0	20.0	
2. Element 2: Building Plan Regulatory Compliance	5.0	7.0	8.0	20.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEGUARDING-30 POINTS					68.17
1. Element 1: Plan for Testing/Verifying MMI	3.0	4.0	4.0	11.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	7.0	6.0	8.0	21.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	7.0	7.0	9.0	23.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	10.0	12.0	12.0	34.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	5.0	4.0	5.0	14.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	11.0	13.0	14.0	38.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.0	2.0	2.5	6.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.0	2.0	2.0	6.0	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	16.0	17.0	18.0	51.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					10.67
1. Element 1: Likely Impact on the Community	3.0	4.0	5.0	12.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	5.0	7.0	8.0	20.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	80.0	89.0	89.5	258.5	
Score Possible	125.0	115.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	2.00	2.00	2.00	6.00	
COMMUNITY IMPACT	0.50	0.50	0.50	1.50	
Hours and Minutes:	TOTAL TIME	3.00	3.00	3.00	9.00

AA 002902

FINALIZED: 9/27/2018

ME ID: RD213

Criteria 3 - Person Team Meeting - TALLEY SHEET**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
				89.5	
BUILDING CONSTRUCTION - 20 POINTS					10.50
1. Element 1: Building Plan Details	4.0	4.0	4.0	12.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	5.0	7.0	8.0	20.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEGUARDING - 80 POINTS					68.12
1. Element 1: Plan for Testing/Verifying MMJ	3.0	4.0	4.0	11.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	7.0	6.0	8.0	21.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	7.0	7.0	9.0	23.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	10.0	12.0	12.0	34.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	5.0	4.0	5.0	14.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	11.0	13.0	14.0	38.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.0	2.0	2.5	6.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental impacts	2.0	2.0	2.0	6.0	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	16.0	17.0	18.0	51.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					10.67
1. Element 1: Likely Impact on the Community	3.0	4.0	5.0	12.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	5.0	7.0	8.0	20.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	80.0	89.0	99.5	268.5	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	2.00	2.00	2.00	6.00	
COMMUNITY IMPACT	0.50	0.50	0.50	1.50	
Hours and Minutes:					
TOTAL TIME	3:00	3:00	3:00	9:00	

AA 002903

Criteria 3 - Person Team Meeting - TALLEY SHEET

FINALIZED: 9/27/2018

ME ID: RD214

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
				44.33	
BUILDING CONSTRUCTION - 20 POINTS					3.67
1. Element 1: Building Plan Details	3.0	0.0	3.0	6.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	2.0	1.0	2.0	5.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFE-KEEPING - 30 POINTS					31.33
1. Element 1: Plan for Testing/Verifying MME	1.0	0.0	2.0	3.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	0.0	0.0	0.0	0.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	6.0	3.0	4.0	13.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	5.0	2.0	5.0	12.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	3.0	2.0	5.0	10.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	8.0	6.0	7.0	21.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	0.5	0.5	1.0	2.0	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	0.5	0.5	0.0	1.0	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	10.0	10.0	12.0	32.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					
1. Element 1: Likely Impact on the Community	2.0	2.0	3.0	7.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	3.0	6.0	8.0	17.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	48.0	33.0	52.0	133.0	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	1.00	1.00	1.00	3.00	
COMMUNITY IMPACT	0.50	0.50	0.50	1.50	
Hours and Minutes:					
TOTAL TIME	2.00	2.00	2.00	6.00	

AA 002904

FINALIZED: 9/19/2018

ME ID: RD215

Criteria 3 - Person Team Meeting - TALLEY SHEET**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
				113.67	
BUILDING CONSTRUCTION - 20 POINTS					15.31
1. Element 1: Building Plan Details	7.0	8.0	8.0	23.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	8.0	8.0	10.0	26.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEGUARDING-90 POINTS					82.67
1. Element 1: Plan for Testing/Verifying MMJ	5.0	4.0	5.0	14.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	9.0	7.0	9.0	25.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	8.0	10.0	10.0	28.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	13.0	14.0	15.0	42.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	8.0	8.0	10.0	26.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	15.0	14.0	15.0	44.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	17.0	18.0	19.0	54.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					14.33
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MMJ meets Patient Needs	9.0	10.0	9.0	28.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	109.0	111.0	120.0	340.0	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	2.00	2.00	2.00	6.00	
COMMUNITY IMPACT	0.50	0.50	0.50	1.50	
HOURS and Minutes:					
TOTAL TIME	3.00	3.00	3.00	9.00	

AA 002905

FINALIZED: 9/19/2018

ME ID: RD216

Criteria 3 - Person Team Meeting - TALLEY SHEET**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
				109.33	
BUILDING CONSTRUCTION 20 POINTS					16.33
1. Element 1: Building Plan Details	7.0	8.0	8.0	23.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	8.0	8.0	10.0	26.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEMEETING 90 POINTS					82.67
1. Element 1: Plan for Testing/Verifying MMJ	5.0	4.0	5.0	14.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	9.0	7.0	9.0	25.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	8.0	10.0	10.0	28.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	14.0	14.0	15.0	42.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	8.0	8.0	10.0	26.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	15.0	14.0	15.0	44.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	17.0	18.0	19.0	54.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT 15 POINTS					14.33
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	9.0	10.0	9.0	28.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	109.0	111.0	120.0	340.0	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	2.00	2.00	2.00	6.00	
COMMUNITY IMPACT	0.50	0.50	0.50	1.50	
TOTAL TIME	3.00	3.00	3.00	9.00	
Hours and Minutes:					

AA 002906

FINALIZED: 9/19/2018

ME ID: RD217

Criteria 3 - Person Team Meeting - TALLEY SHEET**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
				113.67	
BUILDING CONSTRUCTION-20 POINTS					17.33
1. Element 1: Building Plan Details	9.0	8.0	9.0	26.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	8.0	8.0	10.0	26.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEKEEPING-30 POINTS					82.00
1. Element 1: Plan for Testing/Verifying MMU	5.0	4.0	5.0	14.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	9.0	7.0	9.0	25.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	8.0	10.0	10.0	28.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	13.0	14.0	15.0	42.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	8.0	8.0	8.0	24.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	15.0	14.0	15.0	44.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	17.0	18.0	19.0	54.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT-15 POINTS					14.33
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	9.0	10.0	9.0	28.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	117.0	111.0	119.0	347.0	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	2.00	2.00	2.00	6.00	
COMMUNITY IMPACT	0.50	0.50	0.50	1.50	
TOTAL TIME	3.00	3.00	3.00	9.00	
Hours and Minutes:					

AA 002907

Criteria 3 - Person Team Meeting - TALLEY SHEET

FINALIZED: 3/19/2018

ME ID: RD218

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
				113.67	
BUILDING CONSTRUCTION-20 POINTS					17.33
1. Element 1: Building Plan Details	8.0	8.0	9.0	26.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	8.0	8.0	10.0	26.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFETEEKEEPING-50 POINTS					82.00
1. Element 1: Plan for Testing/Verifying MMJ	5.0	4.0	5.0	14.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	9.0	7.0	9.0	25.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	8.0	10.0	10.0	28.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	13.0	14.0	15.0	42.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	8.0	8.0	8.0	24.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	15.0	14.0	15.0	44.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	17.0	18.0	19.0	54.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT-15 POINTS					14.33
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	9.0	10.0	9.0	28.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORES	111.0	111.0	119.0	341.0	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	2.00	2.00	2.00	6.00	
COMMUNITY IMPACT	0.50	0.50	0.50	1.50	
Hours and Minutes:					
TOTAL TIME	3.00	3.00	3.00	9.00	

AA 002908

Criteria 3 - Person Team Meeting - TALLEY SHEET

FINALIZED: 9/19/2018

ME ID: RD219

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
				113.67	
BUILDING CONSTRUCTION - 25 POINTS					17.33
1. Element 1: Building Plan Details	9.0	8.0	9.0	26.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	8.0	8.0	10.0	26.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY SAFEKEEPING - 50 POINTS					32.00
1. Element 1: Plan for Testing/Verifying MMU	5.0	4.0	5.0	14.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	9.0	7.0	9.0	25.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	8.0	10.0	10.0	28.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	13.0	14.0	15.0	42.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	8.0	8.0	8.0	24.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	15.0	14.0	15.0	44.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	17.0	18.0	19.0	54.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	9.0	10.0	9.0	28.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	111.0	111.0	119.0	341.0	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	2.00	2.00	2.00	6.00	
COMMUNITY IMPACT	0.50	0.50	0.50	1.50	
Hours and Minutes:					
TOTAL TIME	3.00	3.00	3.00	9.00	

AA 002909

FINALIZED: 9/19/2018

ME ID: RD220

Criteria 3 - Person Team Meeting - TALLEY SHEET**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
				113.67	
BUILDING CONSTRUCTION - 20 POINTS					
1. Element 1: Building Plan Details	9.0	8.0	9.0	26.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	8.0	8.0	10.0	26.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-KEEPING 30 POINTS					
1. Element 1: Plan for Testing/Verifying MMJ	5.0	4.0	5.0	14.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	9.0	7.0	9.0	25.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	8.0	10.0	10.0	28.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	13.0	14.0	15.0	42.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	8.0	8.0	8.0	24.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	15.0	14.0	15.0	44.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	17.0	18.0	15.0	50.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	9.0	10.0	9.0	28.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	111.0	111.0	119.0	341.0	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	2.00	2.00	2.00	6.00	
COMMUNITY IMPACT	0.50	0.50	0.50	1.50	
Hours and Minutes:					
TOTAL TIME	3.00	3.00	3.00	9.00	

AA 002910

FINALIZED: 9/19/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET**ME ID:** RD221**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
				113.67	
BUILDING CONSTRUCTION- 20 POINTS					17.33
1. Element 1: Building Plan Details	9.0	8.0	9.0	26.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	8.0	8.0	10.0	26.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEKEEPING- 90 POINTS					82.00
1. Element 1: Plan for Testing/Verifying MMU	5.0	4.0	5.0	14.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	9.0	7.0	9.0	25.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	8.0	10.0	10.0	28.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	13.0	14.0	15.0	42.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	8.0	8.0	8.0	24.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	15.0	14.0	15.0	44.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental impacts	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	17.0	18.0	19.0	54.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					14.33
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	9.0	10.0	9.0	28.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	111.0	113.0	119.0	343.0	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	2.00	2.00	2.00	6.00	
COMMUNITY IMPACT	0.50	0.50	0.50	1.50	
Hours and Minutes:					
TOTAL TIME	3.00	3.00	3.00		9.00

AA 002911

FINALIZED: 9/19/2018

ME ID: RD222

Criteria 3 - Person Team Meeting - TALLEY SHEET**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
				113.33	
BUILDING CONSTRUCTION 20 POINTS					17.00
1. Element 1: Building Plan Details	9.0	8.0	9.0	26.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	8.0	8.0	9.0	25.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY SAFEGUARDING 90 POINTS					82.00
1. Element 1: Plan for Testing/Verifying MMJ	5.0	4.0	5.0	14.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	9.0	7.0	9.0	25.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	8.0	10.0	10.0	28.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	13.0	14.0	15.0	42.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	8.0	8.0	8.0	24.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	15.0	14.0	15.0	44.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	17.0	18.0	19.0	54.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT 15 POINTS					14.33
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	9.0	10.0	9.0	28.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	111.0	111.0	111.0	346.0	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	2.00	2.00	2.00	6.00	
COMMUNITY IMPACT	0.50	0.50	0.50	1.50	
HOURS and Minutes:					
TOTAL TIME	3.00	3.00	3.00	9.00	

AA 002912

Criteria 3 - Person Team Meeting - TALLEY SHEET

FINALIZED: 10/1/2018

ME ID: RD223

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
				94.83	
BUILDING CONSTRUCTION - 10 POINTS					10.67
1. Element 1: Building Plan Details	6.0	8.0	8.0	22.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	6.0	7.0	9.0	22.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEEKEEPING-30 POINTS					68.17
1. Element 1: Plan for Testing/Verifying MMJ	3.0	2.0	4.0	9.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	6.0	4.0	7.0	17.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	7.0	7.0	7.0	21.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	12.0	13.0	12.0	37.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	7.0	9.0	7.0	23.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	13.0	11.0	13.0	37.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.5	1.5	2.0	6.0	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.5	1.5	2.5	6.0	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	15.0	18.0	15.0	48.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					10.00
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	6.0	7.0	8.0	21.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	91.0	94.0	99.5	284.5	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	3.00	3.00	3.00	9.00	
COMMUNITY IMPACT	0.50	0.50	0.50	1.50	
Hours and Minutes:					
TOTAL TIME	4.00	4.00	4.00	12.00	

AA 002913

FINALIZED: 10/1/2018

ME ID: RD224

Criteria 3 - Person Team Meeting - TALLEY SHEET**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

REDACTED LOCATION: B

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score
BUILDING CONSTRUCTION - 20 POINTS				
1. Element 1: Building Plan Details	0.0	0.0	0.0	0.0
Points Possible =	10.0	10.0	10.0	30.0
2. Element 2: Building Plan Regulatory Compliance	0.0	0.0	0.0	0.0
Points Possible =	10.0	10.0	10.0	30.0
CARE-QUALITY-SAFEGUARDING - 50 POINTS				
1. Element 1: Plan for Testing/Verifying MMU	3.0	2.0	4.0	9.0
Points Possible =	5.0	5.0	5.0	15.0
2. Element 2: Transportation Plan	6.0	4.0	7.0	17.0
Points Possible =	10.0	10.0	10.0	30.0
3. Element 3: Security Procedure - BUILDING SECURITY	7.0	7.0	7.0	21.0
Points Possible =	10.0	10.0	10.0	30.0
4. Element 4: Security Procedure - PRODUCT SECURITY	12.0	13.0	12.0	37.0
Points Possible =	15.0	15.0	15.0	45.0
5. Element 5: Detailed Budget	7.0	9.0	7.0	23.0
Points Possible =	10.0	10.0	10.0	30.0
6. Element 6: Operations Manual	13.0	11.0	13.0	37.0
Points Possible =	15.0	15.0	15.0	45.0
7. Element 7: Education Plan	2.5	1.5	2.0	6.0
Points Possible =	2.5	2.5	2.5	7.5
8. Element 8: Plan to minimize Environmental Impacts	2.5	1.5	2.5	6.5
Points Possible =	2.5	2.5	2.5	7.5
9. Element 9: Procedure for Electronic Verification System	15.0	18.0	15.0	48.0
Points Possible =	20.0	20.0	20.0	60.0
COMMUNITY IMPACT - 15 POINTS				
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0
Points Possible =	5.0	5.0	5.0	15.0
2. Element 2: Manner in which MMU meets Patient Needs	6.0	7.0	8.0	21.0
Points Possible =	10.0	10.0	10.0	30.0
TOTAL SCORE	79.0	79.0	82.5	240.5
Score Possible	125.0	125.0	125.0	125.00
BUILDING CONST	0.50	0.50	0.50	1.50
CARE-QUALITY	3.00	3.00	3.00	9.00
COMMUNITY IMPACT	0.50	0.50	0.50	1.50
HOURS and Minutes:				
TOTAL TIME	4.00	4.00	4.00	12.00

AA 002914

Criteria 3 - Person Team Meeting - TALLEY SHEET

FINALIZED: 10/1/2018

ME ID: RD225

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING CONSTRUCTION - 20 POINTS					
1. Element 1: Building Plan Details	6.0	9.0	9.0	24.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	5.0	3.0	6.0	14.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEGUARDING-50 POINTS					
1. Element 1: Plan for Testing/Verifying MMI	3.0	2.0	4.0	9.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	6.0	4.0	7.0	17.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	7.0	7.0	7.0	21.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	12.0	13.0	12.0	37.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	7.0	9.0	7.0	23.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	13.0	11.0	13.0	37.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.5	1.5	2.0	6.0	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.5	1.5	2.5	6.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	15.0	18.0	15.0	48.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	6.0	7.0	8.0	21.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	90.0	91.0	97.5	278.5	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	3.00	3.00	3.00	9.00	
COMMUNITY IMPACT	0.50	0.50	0.50	1.50	
Hours and Minutes:					
TOTAL TIME	4.00	4.00	4.00	12.00	

AA 002915

Criteria 3 - Person Team Meeting - TALLEY SHEET

FINALIZED: 10/1/2018

ME ID: RD226

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score
BUILDING CONSTRUCTION - 20 POINTS				
1. Element 1: Building Plan Details	6.0	8.0	9.0	24.0
Points Possible =	10.0	10.0	10.0	30.0
2. Element 2: Building Plan Regulatory Compliance	5.0	3.0	6.0	14.0
Points Possible =	10.0	10.0	10.0	30.0
CARE-QUALITY SAFEGUARDING - 94 POINTS				
1. Element 1: Plan for Testing/Verifying MMU	3.0	2.0	4.0	9.0
Points Possible =	5.0	5.0	5.0	15.0
2. Element 2: Transportation Plan	6.0	4.0	7.0	17.0
Points Possible =	10.0	10.0	10.0	30.0
3. Element 3: Security Procedure - BUILDING SECURITY	7.0	7.0	7.0	21.0
Points Possible =	10.0	10.0	10.0	30.0
4. Element 4: Security Procedure - PRODUCT SECURITY	12.0	13.0	12.0	37.0
Points Possible =	15.0	15.0	15.0	45.0
5. Element 5: Detailed Budget	7.0	9.0	7.0	23.0
Points Possible =	10.0	10.0	10.0	30.0
6. Element 6: Operations Manual	13.0	11.0	13.0	37.0
Points Possible =	15.0	15.0	15.0	45.0
7. Element 7: Education Plan	2.5	1.5	2.0	6.0
Points Possible =	2.5	2.5	2.5	7.5
8. Element 8: Plan to minimize Environmental Impacts	2.5	1.5	2.5	6.5
Points Possible =	2.5	2.5	2.5	7.5
9. Element 9: Procedure for Electronic Verification System	15.0	18.0	15.0	48.0
Points Possible =	20.0	20.0	20.0	60.0
COMMUNITY IMPACT - 15 POINTS				
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0
Points Possible =	5.0	5.0	5.0	15.0
2. Element 2: Manner in which MME meets Patient Needs	5.0	7.0	8.0	21.0
Points Possible =	10.0	10.0	10.0	30.0
TOTAL SCORE	90.0	91.0	97.5	278.5
Score Possible	125.0	125.0	125.0	125.0
BUILDING CONST	0.50	0.50	0.50	1.50
CARE-QUALITY	3.00	3.00	3.00	9.00
COMMUNITY IMPACT	0.50	0.50	0.50	1.50
TOTAL TIME	4.00	4.00	4.00	12.00

Hours and Minutes:

AA 002916

FINALIZED: 10/1/2018

ME ID: RD227

Criteria 3 - Person Team Meeting - TALLEY SHEET**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING CONSTRUCTION- 20 POINTS					
1. Element 1: Building Plan Details	3.0	3.0	5.0	11.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	3.0	3.0	5.0	11.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEGUARDING- 90 POINTS					
1. Element 1: Plan for Testing/Verifying MMJ	3.0	2.0	4.0	9.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	6.0	4.0	7.0	17.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	7.0	7.0	7.0	21.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	12.0	13.0	12.0	37.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	9.0	9.0	7.0	25.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	13.0	11.0	13.0	37.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.5	1.5	2.0	6.0	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.5	1.5	2.5	6.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	15.0	18.0	15.0	48.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT- 15 POINTS					
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MMJ meets Patient Needs	5.0	7.0	8.0	20.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	85.0	85.0	92.5	262.5	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	3.00	3.00	3.00	9.00	
COMMUNITY IMPACT	0.50	0.50	0.50	1.50	
Hours and Minutes:					
TOTAL TIME	4.00	4.00	4.00	12.00	

AA 002917

Criteria 3 - Person Team Meeting - TALLEY SHEET

FINALIZED: 10/1/2018

ME ID: RD228

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score
BUILDING CONSTRUCTION- 20 POINTS				10.0
1. Element 1: Building Plan Details	2.0	0.0	0.0	2.0
Points Possible =	10.0	10.0	10.0	30.0
2. Element 2: Building Plan Regulatory Compliance	3.0	0.0	0.0	3.0
Points Possible =	10.0	10.0	10.0	30.0
CARE-QUALITY-SAFEGUARDING- 50 POINTS				88.0
1. Element 1: Plan for Testing/Verifying MMI	3.0	2.0	4.0	9.0
Points Possible =	5.0	5.0	5.0	15.0
2. Element 2: Transportation Plan	8.0	4.0	7.0	17.0
Points Possible =	10.0	10.0	10.0	30.0
3. Element 3: Security Procedure - BUILDING SECURITY	7.0	7.0	7.0	21.0
Points Possible =	10.0	10.0	10.0	30.0
4. Element 4: Security Procedure - PRODUCT SECURITY	12.0	13.0	12.0	37.0
Points Possible =	15.0	15.0	15.0	45.0
5. Element 5: Detailed Budget	7.0	9.0	7.0	23.0
Points Possible =	10.0	10.0	10.0	30.0
6. Element 6: Operations Manual	13.0	11.0	13.0	37.0
Points Possible =	15.0	15.0	15.0	45.0
7. Element 7: Education Plan	2.5	1.5	2.0	6.0
Points Possible =	2.5	2.5	2.5	7.5
8. Element 8: Plan to minimize Environmental Impacts	2.5	1.5	2.5	6.5
Points Possible =	2.5	2.5	2.5	7.5
9. Element 9: Procedure for Electronic Verification System	15.0	18.0	15.0	48.0
Points Possible =	20.0	20.0	20.0	60.0
COMMUNITY IMPACT- 15 POINTS				15.0
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0
Points Possible =	5.0	5.0	5.0	15.0
2. Element 2: Manner in which MME meets Patient Needs	8.0	7.0	8.0	21.0
Points Possible =	10.0	10.0	10.0	30.0
TOTAL SCORE	84.0	79.0	82.5	245.5
Score Possible	125.0	125.0	125.0	125.00
BUILDING CONST	0.50	0.50	0.50	1.50
CARE-QUALITY	3.00	3.00	3.00	9.00
COMMUNITY IMPACT	0.50	0.50	0.50	1.50
Hours and Minutes:				
TOTAL TIME	4.00	4.00	4.00	12.00

AA 002918

Criteria 3 - Person Team Meeting - TALLEY SHEET

FINALIZED: 10/2/2018

ME ID: RD229

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING CONSTRUCTION-20 POINTS					15.33
1. Element 1: Building Plan Details	7.0	8.0	8.0	23.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	6.0	9.0	8.0	23.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEGUARDING-90 POINTS					81.50
1. Element 1: Plan for Testing/Verifying MMJ	5.0	4.0	5.0	14.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	10.0	9.5	10.0	29.5	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	9.0	10.0	10.0	29.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	13.0	14.0	14.0	41.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	7.0	8.0	6.0	21.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	13.0	13.0	12.0	38.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.0	2.5	2.0	6.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	19.0	19.0	20.0	58.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT-25 POINTS					13.33
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	10.0	8.0	7.0	25.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	108.5	112.5	109.5	330.5	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	2.50	2.50	2.50	7.50	
COMMUNITY IMPACT	0.50	0.50	0.50	1.50	
Hours and Minutes:					
TOTAL TIME	3:50	3:50	3:50	10:50	

AA 002919

FINALIZED: 10/27/2018

ME ID: RD230

Criteria 3 - Person Team Meeting - TALLEY SHEET**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING CONSTRUCTION - 20 POINTS					15.33
1. Element 1: Building Plan Details	7.0	8.0	8.0	23.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	6.0	9.0	8.0	23.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEKEEPING- 90 POINTS					81.50
1. Element 1: Plan for Testing/Verifying MMJ	5.0	4.0	5.0	14.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	10.0	9.5	10.0	29.5	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	9.0	10.0	10.0	29.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	13.0	14.0	14.0	41.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	7.0	8.0	6.0	21.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	11.0	13.0	12.0	36.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.0	2.5	2.0	6.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	19.0	19.0	20.0	58.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					13.33
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	10.0	8.0	7.0	25.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	108.5	121.5	109.5	339.5	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	2.50	2.50	2.50	7.50	
COMMUNITY IMPACT	0.50	0.50	0.50	1.50	
Hours and Minutes:					
TOTAL TIME	3.50	3.50	3.50	10.50	

AA 002920

Criteria 3 - Person Team Meeting - TALLEY SHEET

FINALIZED: 10/27/2018

ME ID: RD231

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score
BUILDING CONSTRUCTION - 20 POINTS				
1. Element 1: Building Plan Details	7.0	8.0	8.0	23.0
Points Possible =	10.0	10.0	10.0	30.0
2. Element 2: Building Plan Regulatory Compliance	6.0	9.0	8.0	23.0
Points Possible =	10.0	10.0	10.0	30.0
CARE-QUALITY SAFEBUILDING - 60 POINTS				
1. Element 1: Plan for Testing/Verifying MMU	5.0	4.0	5.0	14.0
Points Possible =	5.0	5.0	5.0	15.0
2. Element 2: Transportation Plan	10.0	9.5	10.0	29.5
Points Possible =	10.0	10.0	10.0	30.0
3. Element 3: Security Procedure - BUILDING SECURITY	9.0	10.0	10.0	29.0
Points Possible =	10.0	10.0	10.0	30.0
4. Element 4: Security Procedure - PRODUCT SECURITY	13.0	14.0	14.0	41.0
Points Possible =	15.0	15.0	15.0	45.0
5. Element 5: Detailed Budget	7.0	8.0	6.0	21.0
Points Possible =	10.0	10.0	10.0	30.0
6. Element 6: Operations Manual	13.0	13.0	12.0	38.0
Points Possible =	15.0	15.0	15.0	45.0
7. Element 7: Education Plan	2.5	2.5	2.5	7.5
Points Possible =	2.5	2.5	2.5	7.5
8. Element 8: Plan to minimize Environmental Impacts	2.0	2.5	2.0	6.5
Points Possible =	2.5	2.5	2.5	7.5
9. Element 9: Procedure for Electronic Verification System	19.0	19.0	20.0	58.0
Points Possible =	20.0	20.0	20.0	60.0
COMMUNITY IMPACT - 15 POINTS				
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0
Points Possible =	5.0	5.0	5.0	15.0
2. Element 2: Manner in which MME meets Patient Needs	10.0	8.0	7.0	25.0
Points Possible =	10.0	10.0	10.0	30.0
TOTAL SCORE	108.5	112.5	109.5	330.5
Score Possible	125.0	125.0	125.0	125.00
BUILDING CONST	0.50	0.50	0.50	1.50
CARE-QUALITY	2.50	2.50	2.50	7.50
COMMUNITY IMPACT	0.50	0.50	0.50	1.50
Hours and Minutes:				
TOTAL TIME	3.50	3.50	3.50	10.50

AA 002921

FINALIZED: 10/2/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD232

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
				109.81	
BUILDING CONSTRUCTION- 30 POINTS					15.00
1. Element 1: Building Plan Details	7.0	8.0	8.0	23.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	6.0	8.0	8.0	22.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY- SAFEKEEPING- 90 POINTS					81.50
1. Element 1: Plan for Testing/Verifying MMJ	5.0	4.0	5.0	14.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	10.0	9.5	10.0	29.5	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	9.0	10.0	10.0	29.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	13.0	14.0	14.0	41.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	7.0	8.0	6.0	21.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	13.0	13.0	12.0	38.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.0	2.5	2.0	6.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	19.0	19.0	20.0	58.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT- 15 POINTS					13.33
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	10.0	8.0	7.0	25.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	108.5	111.5	109.5	329.5	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	2.50	2.50	2.50	7.50	
COMMUNITY IMPACT	0.50	0.50	0.50	1.50	
Hours and Minutes:					
TOTAL TIME	3.50	3.50	3.50	10.50	

AA 002922

FINALIZED: 7/16/2013

ME ID: RD233

Criteria 3 - Person Team Meeting - TALLEY SHEET**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
				17.33	
BUILDING CONSTRUCTION - 20 POINTS					
1. Element 1: Building Plan Details	0.0	0.0	0.0	0.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	5.0	2.0	3.0	10.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEKEEPING- 30 POINTS					
1. Element 1: Plan for Testing/Verifying MMU	1.0	1.0	0.0	2.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	2.0	0.0	0.0	2.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	1.0	1.0	0.0	2.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	2.0	3.0	0.0	5.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	3.0	2.0	1.0	6.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	5.0	4.0	3.0	12.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	0.5	1.0	0.0	1.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	0.5	0.0	0.0	0.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	2.0	3.0	3.0	8.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 10 POINTS					
1. Element 1: Likely Impact on the Community	1.0	1.0	0.0	2.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	0.0	1.0	0.0	1.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	23.0	19.0	10.0	52.0	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	0.50	0.50	0.50	1.50	
COMMUNITY IMPACT	0.50	0.50	0.50	1.50	
Hours and Minutes:					
TOTAL TIME	1.50	1.50	1.50	4.50	

AA 002923

FINALIZED: 10/3/2018

ME ID: RD234

Criteria 3 - Person Team Meeting - TALLEY SHEET**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
				86.67	
BUILDING CONSTRUCTION-20 POINTS					
1. Element 1: Building Plan Details	9.0	10.0	10.0	29.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	7.0	8.0	8.0	23.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEGUARDING-90 POINTS					
1. Element 1: Plan for Testing/Verifying MMJ	2.0	1.0	3.0	6.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	6.0	5.0	6.0	17.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	8.0	6.0	7.0	21.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	8.0	10.0	11.0	29.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	8.0	6.0	7.0	21.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	11.0	8.0	11.0	30.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.5	2.0	2.5	7.0	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.5	1.0	2.5	6.0	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	15.0	14.0	18.0	47.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT -15 POINTS					
1. Element 1: Likely Impact on the Community	2.0	3.0	4.0	9.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	6.0	3.0	6.0	15.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	87.0	77.0	96.0	260.0	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	1.50	1.50	1.50	4.50	
COMMUNITY IMPACT	0.50	0.50	0.50	1.50	
TOTAL TIME	2.50	2.50	2.50	7.50	
Hours and Minutes:					

AA 002924

Criteria 3 - Person Team Meeting - TALLEY SHEET

FINALIZED: 10/3/2018

ME ID: RD235

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
				86.67	
BUILDING CONSTRUCTION-20 POINTS					17.33
1. Element 1: Building Plan Details	9.0	10.0	10.0	29.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	7.0	8.0	8.0	23.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFETY-KEEPING-30 POINTS					61.33
1. Element 1: Plan for Testing/Verifying MMJ	2.0	1.0	3.0	6.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	6.0	5.0	6.0	17.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	8.0	6.0	7.0	21.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	8.0	10.0	11.0	29.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	8.0	6.0	7.0	21.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	11.0	8.0	11.0	30.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.5	2.0	2.5	7.0	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.5	1.0	2.5	6.0	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	15.0	14.0	18.0	47.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT-15 POINTS					15.00
1. Element 1: Likely Impact on the Community	2.0	3.0	4.0	9.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	6.0	3.0	6.0	15.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	87.0	77.0	96.0	260.0	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	1.50	1.50	1.50	4.50	
COMMUNITY IMPACT	0.50	0.50	0.50	1.50	
TOTAL TIME	2:50	2:50	2:50	7:50	
Hours and Minutes:					

AA 002925

FINALIZED: 10/3/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD236

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score
				86.67
BUILDING CONSTRUCTION- 20 POINTS				
1. Element 1: Building Plan Details	9.0	10.0	10.0	29.0
Points Possible =	10.0	10.0	10.0	30.0
2. Element 2: Building Plan Regulatory Compliance	7.0	8.0	8.0	23.0
Points Possible =	10.0	10.0	10.0	30.0
CARE-QUALITY-SAFEKEEPING- 50 POINTS				
1. Element 1: Plan for Testing/Verifying MMJ	2.0	1.0	3.0	6.0
Points Possible =	5.0	5.0	5.0	15.0
2. Element 2: Transportation Plan	6.0	5.0	6.0	17.0
Points Possible =	10.0	10.0	10.0	30.0
3. Element 3: Security Procedure - BUILDING SECURITY	8.0	6.0	7.0	21.0
Points Possible =	10.0	10.0	10.0	30.0
4. Element 4: Security Procedure - PRODUCT SECURITY	8.0	10.0	11.0	29.0
Points Possible =	15.0	15.0	15.0	45.0
5. Element 5: Detailed Budget	8.0	6.0	7.0	21.0
Points Possible =	10.0	10.0	10.0	30.0
6. Element 6: Operations Manual	11.0	8.0	10.0	30.0
Points Possible =	15.0	15.0	15.0	45.0
7. Element 7: Education Plan	2.5	2.0	2.5	7.0
Points Possible =	2.5	2.5	2.5	7.5
8. Element 8: Plan to minimize Environmental Impacts	2.5	1.0	2.5	6.0
Points Possible =	2.5	2.5	2.5	7.5
9. Element 9: Procedure for Electronic Verification System	15.0	14.0	18.0	47.0
Points Possible =	20.0	20.0	20.0	60.0
COMMUNITY IMPACT- 15 POINTS				
1. Element 1: Likely Impact on the Community	2.0	3.0	4.0	9.0
Points Possible =	5.0	5.0	5.0	15.0
2. Element 2: Manner in which MME meets Patient Needs	6.0	3.0	6.0	15.0
Points Possible =	10.0	10.0	10.0	30.0
TOTAL SCORE	87.0	77.0	96.0	260.0
Score Possible	125.0	125.0	125.0	125.00
BUILDING CONST	0.50	0.50	0.50	1.50
CARE-QUALITY	1.50	1.50	1.50	4.50
COMMUNITY IMPACT	0.50	0.50	0.50	1.50
Hours and Minutes:				
TOTAL TIME	2.50	2.50	2.50	7.50

AA 002926

FINALIZED: 10/3/2018

ME ID: RD237

Criteria 3 - Person Team Meeting - TALLEY SHEET**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score
				86.67
BUILDING CONSTRUCTION- 20 POINTS				17.33
1. Element 1: Building Plan Details	9.0	10.0	10.0	29.0
Points Possible =	10.0	10.0	10.0	30.0
2. Element 2: Building Plan Regulatory Compliance	7.0	8.0	8.0	23.0
Points Possible =	10.0	10.0	10.0	30.0
CARE-QUALITY-SAFETYKEEPING- 90 POINTS				61.33
1. Element 1: Plan for Testing/Verifying MMJ	2.0	1.0	3.0	6.0
Points Possible =	5.0	5.0	5.0	15.0
2. Element 2: Transportation Plan	6.0	5.0	6.0	17.0
Points Possible =	10.0	10.0	10.0	30.0
3. Element 3: Security Procedure - BUILDING SECURITY	8.0	6.0	7.0	21.0
Points Possible =	10.0	10.0	10.0	30.0
4. Element 4: Security Procedure - PRODUCT SECURITY	8.0	10.0	11.0	29.0
Points Possible =	15.0	15.0	15.0	45.0
5. Element 5: Detailed Budget	8.0	6.0	7.0	21.0
Points Possible =	10.0	10.0	10.0	30.0
6. Element 6: Operations Manual	10.0	8.0	11.0	29.0
Points Possible =	15.0	15.0	15.0	45.0
7. Element 7: Education Plan	2.5	2.0	2.5	7.0
Points Possible =	2.5	2.5	2.5	7.5
8. Element 8: Plan to minimize Environmental Impacts	2.5	3.0	2.5	8.0
Points Possible =	2.5	2.5	2.5	7.5
9. Element 9: Procedure for Electronic Verification System	15.0	14.0	18.0	47.0
Points Possible =	20.0	20.0	20.0	60.0
COMMUNITY IMPACT- 15 POINTS				9.0
1. Element 1: Likely Impact on the Community	2.0	3.0	4.0	9.0
Points Possible =	5.0	5.0	5.0	15.0
2. Element 2: Manner in which MME meets Patient Needs	4.0	3.0	6.0	13.0
Points Possible =	10.0	10.0	10.0	30.0
TOTAL SCORE	87.0	77.0	96.0	260.0
Score Possible	125.0	125.0	125.0	125.00
BUILDING CONST	0.50	0.50	0.50	1.50
CARE-QUALITY	1.50	1.50	1.50	4.50
COMMUNITY IMPACT	0.50	0.50	0.50	1.50
TOTAL TIME	2.50	2.50	2.50	7.50

Hours and Minutes:

AA 002927

Criteria 3 - Person Team Meeting - TALLEY SHEET

FINALIZED: 10/4/2018

ME ID: RD238

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
				100.33	
BUILDING CONSTRUCTION - 20 POINTS					12.67
1. Element 1: Building Plan Details	7.0	5.0	8.0	21.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	6.0	4.0	7.0	17.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEGUARDING - 90 POINTS					76.33
1. Element 1: Plan for Testing/Verifying MMU	4.0	2.0	4.0	10.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	10.0	8.0	9.0	27.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	8.0	9.0	9.0	26.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	13.0	12.0	14.0	39.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	6.0	6.0	7.0	19.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	11.0	13.0	13.0	37.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	1.5	1.5	2.5	5.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	17.0	19.0	19.0	55.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					10.00
1. Element 1: Likely Impact on the Community	3.0	5.0	4.0	12.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	8.0	6.0	8.0	22.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	100.0	94.0	107.0	301.0	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	1.50	1.50	1.50	4.50	
COMMUNITY IMPACT	0.50	0.50	0.50	1.50	
TOTAL TIME	2.50	2.50	2.50	7.50	
Hours and Minutes:					

AA 002928

FINALIZED: 10/4/2018

ME ID: RD239

Criteria 3 - Person Team Meeting - TALLEY SHEET**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score 100.33	
BUILDING CONSTRUCTION-20 POINTS					12.67
1. Element 1: Building Plan Details	7.0	6.0	8.0	21.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	6.0	4.0	7.0	17.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEKEEPING-90 POINTS					76.33
1. Element 1: Plan for Testing/Verifying MMI	4.0	2.0	4.0	10.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	10.0	8.0	9.0	27.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	8.0	9.0	9.0	26.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	13.0	12.0	14.0	39.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	6.0	6.0	7.0	19.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	14.0	13.0	13.0	40.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.5	1.5	2.5	6.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	17.0	19.0	19.0	55.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					11.33
1. Element 1: Likely Impact on the Community	5.0	5.0	4.0	14.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	8.0	6.0	8.0	22.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	100.0	94.0	107.0	301.0	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	1.50	1.50	1.50	4.50	
COMMUNITY IMPACT	0.50	0.50	0.50	1.50	
Hours and Minutes:					
TOTAL TIME	2.50	2.50	2.50	7.50	

AA 002929

FINALIZED: 10/2/2018

ME ID: RD240

Criteria 3 - Person Team Meeting - TALLEY SHEET**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
				102	
BUILDING CONSTRUCTION - 20 POINTS					14.33
1. Element 1: Building Plan Details	6.0	6.0	7.0	19.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	7.0	9.0	8.0	24.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFETY-10 POINTS					74.33
1. Element 1: Plan for Testing/Verifying MMU	4.0	4.0	3.0	11.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	8.0	10.0	10.0	28.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	9.0	10.0	8.0	27.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	9.0	12.0	12.0	33.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	5.0	7.0	6.0	18.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	12.0	14.0	12.0	38.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.5	1.5	6.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	17.0	19.0	18.0	54.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					13.33
1. Element 1: Likely Impact on the Community	5.0	5.0	3.0	13.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	9.0	10.0	8.0	27.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	96.0	111.0	99.0	306.0	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	2.00	2.00	2.00	6.00	
COMMUNITY IMPACT	0.50	0.50	0.50	1.50	
TOTAL TIME	2.00	3.00	3.00	8.00	
Hours and Minutes:					

AA 002930

FINALIZED: 10/2/2018

ME ID: RD241

Criteria 3 - Person Team Meeting - TALLEY SHEET**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
				102	
BUILDING CONSTRUCTION-20 POINTS					14.33
1. Element 1: Building Plan Details	6.0	6.0	7.0	19.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	7.0	9.0	8.0	24.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEKEEPING-90 POINTS					74.33
1. Element 1: Plan for Testing/Verifying MMU	4.0	4.0	3.0	11.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	8.0	10.0	10.0	28.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	9.0	10.0	8.0	27.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	9.0	12.0	12.0	33.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	5.0	7.0	6.0	18.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	12.0	14.0	12.0	38.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.5	1.5	6.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	17.0	19.0	18.0	54.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					13.33
1. Element 1: Likely Impact on the Community	5.0	5.0	3.0	13.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MMVE meets Patient Needs	9.0	10.0	8.0	27.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	96.0	111.0	99.0	306.0	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	2.00	2.00	2.00	6.00	
COMMUNITY IMPACT	0.50	0.50	0.50	1.50	
Hours and Minutes:					
TOTAL TIME	3.00	3.00	3.00	9.00	

AA 002931

FINALIZED: 10/2/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD242

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
				103	
BUILDING CONSTRUCTION - 20 POINTS					15.67
1. Element 1: Building Plan Details	7.0	9.0	7.0	23.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	7.0	9.0	8.0	24.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY - SKEEKEEPING - 50 POINTS					76.67
1. Element 1: Plan for Testing/Verifying MMU	5.0	4.0	5.0	14.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	7.0	9.0	9.0	25.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	8.0	9.0	9.0	26.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	12.0	14.0	13.0	39.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	5.0	7.0	7.0	19.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	12.0	12.0	12.0	36.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	17.0	19.0	20.0	56.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					10.67
1. Element 1: Likely Impact on the Community	3.0	3.0	3.0	9.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	7.0	8.0	8.0	23.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	45.0	108.0	106.0	309.0	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	2.00	2.00	2.00	6.00	
COMMUNITY IMPACT	0.50	0.50	0.50	1.50	
Hours and Minutes:					
TOTAL TIME	3:00	3:00	3:00	9:00	

AA 002932

FINALIZED: 10/2/2019

ME ID: RD243

Criteria 3 - Person Team Meeting - TALLEY SHEET**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
				103	
BUILDING CONSTRUCTION - 20 POINTS					15.67
1. Element 1: Building Plan Details	7.0	9.0	7.0	23.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	7.0	9.0	8.0	24.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEGUARDING-30 POINTS					76.67
1. Element 1: Plan for Testing/Verifying MME	5.0	4.0	5.0	14.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	7.0	9.0	9.0	25.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	8.0	9.0	9.0	26.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	12.0	14.0	13.0	39.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	5.0	7.0	7.0	19.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	12.0	12.0	12.0	36.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	17.0	19.0	20.0	56.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 5 POINTS					10.67
1. Element 1: Likely Impact on the Community	3.0	3.0	3.0	9.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	7.0	8.0	8.0	23.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	95.0	108.0	106.0	309.0	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	2.00	2.00	2.00	6.00	
COMMUNITY IMPACT	0.50	0.50	0.50	1.50	
Hours and Minutes:					
TOTAL TIME	3.00	3.00	3.00	9.00	

AA 002933

FINALIZED: 10/2/2018

ME ID: RD244

Criteria 3 - Person Team Meeting - TALLEY SHEET**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
				103	
BUILDING CONSTRUCTION 20 POINTS					15.67
1. Element 1: Building Plan Details	7.0	9.0	7.0	23.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	7.0	9.0	8.0	24.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEGUARDING 50 POINTS					70.67
1. Element 1: Plan for Testing/Verifying MMJ	5.0	4.0	5.0	14.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	7.0	9.0	9.0	25.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	8.0	9.0	9.0	26.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	12.0	14.0	13.0	39.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	5.0	7.0	7.0	19.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	12.0	12.0	12.0	36.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	17.0	19.0	20.0	56.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT 15 POINTS					10.67
1. Element 1: Likely Impact on the Community	3.0	3.0	3.0	9.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	7.0	8.0	8.0	23.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	95.0	108.0	106.0	309.0	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	2.00	2.00	2.00	6.00	
COMMUNITY IMPACT	0.50	0.50	0.50	1.50	
TOTAL TIME	3.00	3.00	3.00	9.00	
Hours and Minutes:					

AA 002934

FINALIZED: 10/2/2018

ME ID: RD245

Criteria 3 - Person Team Meeting - TALLEY SHEET**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
				103	
BUILDING CONSTRUCTION - 20 POINTS					15.67
1. Element 1: Building Plan Details	7.0	9.0	7.0	23.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	7.0	9.0	8.0	24.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEGUARDING - 40 POINTS					35.67
1. Element 1: Plan for Testing/Verifying MMI	5.0	4.0	5.0	14.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	7.0	9.0	9.0	25.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	8.0	9.0	9.0	26.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	12.0	14.0	13.0	39.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	5.0	7.0	7.0	19.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	12.0	12.0	12.0	36.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	17.0	19.0	20.0	56.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					12.67
1. Element 1: Likely Impact on the Community	3.0	3.0	3.0	9.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	7.0	8.0	8.0	23.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	95.0	108.0	106.0	309.0	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	2.00	2.00	2.00	6.00	
COMMUNITY IMPACT	0.50	0.50	0.50	1.50	
Hours and Minutes:	TOTAL TIME	3.00	3.00	3.00	9.00

AA 002935

FINALIZED: 10/2/2018

ME ID: RD246

Criteria 3 - Person Team Meeting - TALLEY SHEET**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
				93	
BUILDING CONSTRUCTION 20 POINTS					14.67
1. Element 1: Building Plan Details	7.0	6.0	8.0	21.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	7.0	8.0	8.0	23.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFETYKEEPING 90 POINTS					68.67
1. Element 1: Plan for Testing/Verifying MME	1.0	3.0	3.0	7.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	4.0	7.0	6.0	17.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	6.0	9.0	7.0	22.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	12.0	15.0	14.0	41.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	3.0	5.0	6.0	14.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	12.0	14.0	15.0	41.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.5	2.5	2.0	7.0	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	0.5	2.0	1.5	4.0	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	16.0	19.0	18.0	53.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT 15 POINTS					9.67
1. Element 1: Likely Impact on the Community	3.0	3.0	3.0	9.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	5.0	4.0	6.0	15.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	79.0	102.5	91.5	273.0	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	1.00	1.00	1.00	3.00	
COMMUNITY IMPACT	0.50	0.50	0.50	1.50	
TOTAL TIME	2.00	2.00	2.00	6.00	
Hours and Minutes:					

AA 002936

FINALIZED: 10/2/2018

ME ID: RD247

Criteria 3 - Person Team Meeting - TALLEY SHEET**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
				109.5	
BUILDING CONSTRUCTION-20 POINTS					14.33
1. Element 1: Building Plan Details	7.0	8.0	7.0	22.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	7.0	7.0	7.0	21.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEKEEPING-90 POINTS					86.17
1. Element 1: Plan for Testing/Verifying MMU	5.0	4.0	4.0	13.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	10.0	8.0	9.0	27.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	10.0	9.0	9.0	28.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	11.0	11.0	13.0	35.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	9.0	7.0	10.0	26.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	14.0	15.0	13.0	42.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.0	2.5	2.5	7.0	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	18.0	19.0	18.0	55.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					15.00
1. Element 1: Likely impact on the Community	5.0	5.0	5.0	15.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	10.0	10.0	10.0	30.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	110.5	108.0	110.0	328.5	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	1.00	1.00	1.00	3.00	
COMMUNITY IMPACT	0.50	0.50	0.50	1.50	
Hours and Minutes:					
TOTAL TIME	2.00	2.00	2.00	6.00	

AA 002937

FINALIZED: 10/2/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD248

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
				109.5	
BUILDING CONSTRUCTION - 20 POINTS					14.33
1. Element 1: Building Plan Details	7.0	8.0	7.0	22.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	7.0	7.0	7.0	21.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY SAFEGUARDING - 90 POINTS					80.17
1. Element 1: Plan for Testing/Verifying MMJ	5.0	4.0	4.0	13.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	10.0	8.0	9.0	27.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	10.0	9.0	9.0	28.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	11.0	11.0	13.0	35.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	9.0	7.0	10.0	26.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	14.0	15.0	13.0	42.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.0	2.5	2.5	7.0	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	18.0	19.0	18.0	55.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					15.00
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	10.0	10.0	10.0	30.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	110.5	108.0	110.0	328.5	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	1.00	1.00	1.00	3.00	
COMMUNITY IMPACT	0.50	0.50	0.50	1.50	
Hours and Minutes:					
TOTAL TIME	2.00	2.00	2.00	6.00	

AA 002938

FINALIZED: 10/17/2018

ME ID: RD249

Criteria 3 - Person Team Meeting - TALLEY SHEET**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
				94.67	
BUILDING CONSTRUCTION - 20 POINTS					16.00
1. Element 1: Building Plan Details	5.0	5.0	6.0	16.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	6.0	6.0	6.0	18.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY - SLEEPING - 41 POINTS					71.28
1. Element 1: Plan for Testing/Verifying MMI	5.0	4.0	5.0	14.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	7.0	7.0	9.0	23.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	5.0	4.0	6.0	15.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	12.0	10.0	13.0	35.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	6.0	5.0	5.0	16.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	15.0	12.0	13.0	40.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.5	1.5	2.5	6.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	19.0	18.0	20.0	57.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					12.00
1. Element 1: Likely Impact on the Community	5.0	4.0	5.0	14.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	7.0	7.0	8.0	22.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	97.0	86.0	101.0	284.0	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.25	1.00	0.40	1.65	
CARE-QUALITY	1.00	1.00	1.00	3.00	
COMMUNITY IMPACT	0.25	1.00	0.30	1.55	
Hours and Minutes:					
TOTAL TIME	1.50	3.00	2.70	6.20	

AA 002939

FINALIZED: 01/17/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD250

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING CONSTRUCTION - 20 POINTS					11.33
1. Element 1: Building Plan Details	5.0	5.0	6.0	16.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	6.0	6.0	6.0	18.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEKEEPING - 90 POINTS					70.66
1. Element 1: Plan for Testing/Verifying MMU	5.0	4.0	5.0	14.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	7.0	7.0	9.0	23.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	5.0	4.0	6.0	15.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	12.0	10.0	13.0	35.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	6.0	5.0	5.0	16.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	15.0	12.0	13.0	40.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.5	1.5	2.5	6.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	19.0	18.0	20.0	57.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					10.00
1. Element 1: Likely Impact on the Community	5.0	4.0	5.0	14.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	7.0	7.0	8.0	22.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	97.0	86.0	101.0	284.0	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	1.00	0.75	2.25	
CARE-QUALITY	1.00	1.00	1.00	3.00	
COMMUNITY IMPACT	0.25	1.00	0.50	1.75	
Hours and Minutes:					
TOTAL TIME	1.75	3.00	2.25	7.00	

AA 002940

Criteria 3 - Person Team Meeting - TALLEY SHEET

FINALIZED: 10/17/2018

ME ID: RD251

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING CONSTRUCTION-20 POINTS					12.00
1. Element 1: Building Plan Details	5.0	6.0	6.0	17.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	6.0	7.0	6.0	19.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEKEEPING-90 POINTS					71.33
1. Element 1: Plan for Testing/Verifying MMJ	5.0	4.0	5.0	14.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	7.0	7.0	9.0	23.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	5.0	4.0	6.0	15.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	12.0	10.0	13.0	35.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	6.0	5.0	5.0	16.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	15.0	12.0	13.0	40.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.5	1.5	2.5	6.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	19.0	18.0	20.0	57.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT-15 POINTS					10.00
1. Element 1: Likely Impact on the Community	5.0	4.0	5.0	14.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	7.0	7.0	8.0	22.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	97.0	88.0	101.0	286.0	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.75	1.75	
CARE-QUALITY	1.00	1.00	1.00	3.00	
COMMUNITY IMPACT	0.25	0.25	0.50	1.00	
Hours and Minutes:					
TOTAL TIME	1.75	1.75	2.25	5.75	

AA 002941

FINALIZED: 10/17/2018

ME ID: RD252

Criteria 3 - Person Team Meeting - TALLEY SHEET**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING CONSTRUCTION - 20 POINTS					19.67
1. Element 1: Building Plan Details	7.0	8.0	6.0	21.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	7.0	7.0	6.0	20.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY/SAFEKEEPING - 80 POINTS					79.33
1. Element 1: Plan for Testing/Verifying MMU	5.0	4.0	5.0	14.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	7.0	7.0	9.0	23.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	5.0	4.0	6.0	15.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	12.0	10.0	13.0	35.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	6.0	5.0	5.0	16.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	15.0	12.0	13.0	40.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	19.0	18.0	20.0	57.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					12.00
1. Element 1: Likely Impact on the Community	5.0	4.0	5.0	14.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	7.0	7.0	8.0	22.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	100.0	90.0	101.0	291.0	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	1.00	0.75	2.25	
CARE-QUALITY	1.00	1.00	1.00	3.00	
COMMUNITY IMPACT	0.25	1.00	0.50	1.75	
TOTAL TIME	1.75	3.00	2.25	7.00	
Hours and Minutes:					

AA 002942

FINALIZED: 10/17/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD253

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score
BUILDING CONSTRUCTION- 20 POINTS				
1. Element 1: Building Plan Details	7.0	8.0	6.0	21.0
Points Possible =	10.0	10.0	10.0	30.0
2. Element 2: Building Plan Regulatory Compliance	7.0	7.0	6.0	20.0
Points Possible =	10.0	10.0	10.0	30.0
CARE-QUALITY- SAFEKEEPING- 40 POINTS				
1. Element 1: Plan for Testing/Verifying MMI	5.0	4.0	5.0	14.0
Points Possible =	5.0	5.0	5.0	15.0
2. Element 2: Transportation Plan	7.0	7.0	9.0	23.0
Points Possible =	10.0	10.0	10.0	30.0
3. Element 3: Security Procedure - BUILDING SECURITY	5.0	4.0	6.0	15.0
Points Possible =	10.0	10.0	10.0	30.0
4. Element 4: Security Procedure - PRODUCT SECURITY	12.0	10.0	13.0	35.0
Points Possible =	15.0	15.0	15.0	45.0
5. Element 5: Detailed Budget	6.0	5.0	5.0	16.0
Points Possible =	10.0	10.0	10.0	30.0
6. Element 6: Operations Manual	15.0	12.0	13.0	40.0
Points Possible =	15.0	15.0	15.0	45.0
7. Element 7: Education Plan	2.5	2.5	2.5	7.5
Points Possible =	2.5	2.5	2.5	7.5
8. Element 8: Plan to minimize Environmental Impacts	2.5	1.5	2.5	6.5
Points Possible =	2.5	2.5	2.5	7.5
9. Element 9: Procedure for Electronic Verification System	14.0	18.0	20.0	52.0
Points Possible =	20.0	20.0	20.0	60.0
COMMUNITY IMPACT- 15 POINTS				
1. Element 1: Likely Impact on the Community	5.0	4.0	5.0	14.0
Points Possible =	5.0	5.0	5.0	15.0
2. Element 2: Manner in which MME meets Patient Needs	7.0	7.0	8.0	22.0
Points Possible =	10.0	10.0	10.0	30.0
TOTAL SCORE	100.0	90.0	101.0	291.0
Score Possible	125.0	125.0	125.0	125.00
BUILDING CONST	0.50	1.00	0.75	2.25
CARE-QUALITY	1.00	1.00	1.00	3.00
COMMUNITY IMPACT	0.25	1.00	0.50	1.75
Hours and Minutes:	TOTAL TIME	1.75	3.00	2.25
				7.00

AA 002943

FINALIZED: 10/17/2018

ME ID: RD254

Criteria 3 - Person Team Meeting - TALLEY SHEET**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING CONSTRUCTION- 20 POINTS					13.67
1. Element 1: Building Plan Details	7.0	8.0	6.0	21.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	7.0	7.0	6.0	20.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFETY- 90 POINTS					71.33
1. Element 1: Plan for Testing/Verifying MMU	5.0	4.0	5.0	14.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	7.0	7.0	9.0	23.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	5.0	4.0	6.0	15.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	10.0	10.0	13.0	33.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	6.0	5.0	5.0	16.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	15.0	12.0	13.0	40.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.5	1.5	2.5	6.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	12.0	18.0	20.0	50.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT- 15 POINTS					12.00
1. Element 1: Likely Impact on the Community	5.0	4.0	5.0	14.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	7.0	7.0	8.0	22.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	100.0	90.0	101.0	291.0	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	1.00	0.75	2.25	
CARE-QUALITY	1.00	1.00	1.00	3.00	
COMMUNITY IMPACT	0.25	1.00	0.50	1.75	
Hours and Minutes:					
TOTAL TIME	1.75	3.00	2.25	7.00	

AA 002944

FINALIZED: 10/4/2018

ME ID: RD255

Criteria 3 - Person Team Meeting - TALLEY SHEET**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
				95.67	
BUILDING CONSTRUCTION - 20 POINTS					14.67
1. Element 1: Building Plan Details	8.0	6.0	7.0	21.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	7.0	8.0	8.0	23.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFETYKEEPING - 90 POINTS					77.33
1. Element 1: Plan for Testing/Verifying MMU	5.0	3.0	4.0	12.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	10.0	8.0	9.0	27.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	9.0	7.0	9.0	25.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	12.0	10.0	12.0	34.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	6.0	8.0	7.0	21.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	12.0	13.0	12.0	37.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.0	1.5	1.0	4.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.0	2.0	6.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	11.0	16.0	17.0	44.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					8.67
1. Element 1: Likely Impact on the Community	5.0	5.0	4.0	14.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	4.0	3.0	5.0	12.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	99.5	90.5	97.0	287.0	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	1.50	1.50	1.50	4.50	
COMMUNITY IMPACT	0.50	0.50	0.50	1.50	
Hours and Minutes:	2:50	2:50	2:50	7:50	

AA 002945

Criteria 3 - Person Team Meeting - TALLEY SHEET

FINALIZED: 10/4/2018

ME ID: RD256

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
				95.67	
BUILDING CONSTRUCTION - 38 POINTS					14.67
1. Element 1: Building Plan Details	8.0	6.0	7.0	21.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	7.0	8.0	8.0	23.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY SAFEKEEPING - 40 POINTS					72.33
1. Element 1: Plan for Testing/Verifying MMI	5.0	3.0	4.0	12.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	10.0	8.0	9.0	27.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	9.0	7.0	9.0	25.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	12.0	10.0	12.0	34.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	6.0	8.0	7.0	21.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	12.0	13.0	12.0	37.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.0	1.5	1.0	4.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.0	2.0	6.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	17.0	16.0	17.0	50.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					6.7
1. Element 1: Likely Impact on the Community	5.0	5.0	4.0	14.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	4.0	3.0	5.0	12.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	99.5	90.5	97.0	287.0	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	1.50	1.50	1.50	4.50	
COMMUNITY IMPACT	0.50	0.50	0.50	1.50	
Hours and Minutes:					
TOTAL TIME	2:50	2:50	2:50	7:50	

AA 002946

FINALIZED: 10/4/2012

ME ID: RD257

Criteria 3 - Person Team Meeting - TALLEY SHEET**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
				95.67	
BUILDING CONSTRUCTION-20 POINTS					14.67
1. Element 1: Building Plan Details	8.0	6.0	7.0	21.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	7.0	8.0	8.0	23.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEKEEPING-90 POINTS					72.33
1. Element 1: Plan for Testing/Verifying MMJ	5.0	8.0	4.0	17.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	10.0	8.0	9.0	27.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	9.0	7.0	9.0	25.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	12.0	10.0	12.0	34.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	6.0	8.0	7.0	21.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	12.0	13.0	12.0	37.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.0	1.5	2.0	4.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.0	2.0	6.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	17.0	16.0	17.0	50.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT-15 POINTS					8.67
1. Element 1: Likely Impact on the Community	5.0	5.0	4.0	14.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	4.0	3.0	5.0	12.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	99.5	90.5	97.0	187.0	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	1.50	1.50	1.50	4.50	
COMMUNITY IMPACT	0.50	0.50	0.50	1.50	
Hours and Minutes:					
TOTAL TIME	2.50	2.50	2.50	7.50	

AA 002947

FINALIZED: 10/16/2018

ME ID: RD258

Criteria 3 - Person Team Meeting - TALLEY SHEET**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score
BUILDING CONSTRUCTION-20 POINTS				13.33
1. Element 1: Building Plan Details	6.0	8.0	7.0	21.0
Points Possible =	10.0	10.0	10.0	30.0
2. Element 2: Building Plan Regulatory Compliance	5.0	7.0	7.0	19.0
Points Possible =	10.0	10.0	10.0	30.0
CARE-QUALITY-SAFEKEEPING-90 POINTS				73.67
1. Element 1: Plan for Testing/Verifying MMJ	3.0	3.0	4.0	10.0
Points Possible =	5.0	5.0	5.0	15.0
2. Element 2: Transportation Plan	9.0	7.0	6.0	22.0
Points Possible =	10.0	10.0	10.0	30.0
3. Element 3: Security Procedure - BUILDING SECURITY	8.0	9.0	8.0	25.0
Points Possible =	10.0	10.0	10.0	30.0
4. Element 4: Security Procedure - PRODUCT SECURITY	12.0	13.0	13.0	38.0
Points Possible =	15.0	15.0	15.0	45.0
5. Element 5: Detailed Budget	6.0	5.0	7.0	18.0
Points Possible =	10.0	10.0	10.0	30.0
6. Element 6: Operations Manual	12.0	13.0	14.0	39.0
Points Possible =	15.0	15.0	15.0	45.0
7. Element 7: Education Plan	2.0	2.5	2.5	7.0
Points Possible =	2.5	2.5	2.5	7.5
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.0	2.5	7.0
Points Possible =	2.5	2.5	2.5	7.5
9. Element 9: Procedure for Electronic Verification System	18.0	19.0	18.0	55.0
Points Possible =	20.0	20.0	20.0	60.0
COMMUNITY IMPACT-15 POINTS				10.17
1. Element 1: Likely Impact on the Community	4.0	2.5	3.0	9.5
Points Possible =	5.0	5.0	5.0	15.0
2. Element 2: Manner in which MME meets Patient Needs	6.0	7.0	8.0	21.0
Points Possible =	10.0	10.0	10.0	30.0
TOTAL SCORE	93.5	98.0	100.0	291.5
Score Possible	125.0	125.0	125.0	125.00
BUILDING CONST	0.00	0.00	0.00	0.00
CARE-QUALITY	0.00	0.00	0.00	0.00
COMMUNITY IMPACT	0.00	0.00	0.00	0.00
TOTAL TIME	0.00	0.00	0.00	0.00

Hours and Minutes:

AA 002948

FINALIZED: 10/16/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD259

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING CONSTRUCTION-20 POINTS					18.00
1. Element 1: Building Plan Details	6.0	7.0	6.0	19.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	6.0	7.0	7.0	20.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFETY-90 POINTS					73.67
1. Element 1: Plan for Testing/Verifying MMJ	3.0	3.0	4.0	10.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	9.0	7.0	6.0	22.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	8.0	9.0	8.0	25.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	12.0	13.0	14.0	39.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	6.0	5.0	7.0	18.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	12.0	13.0	13.0	38.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.0	2.5	2.5	7.0	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.0	2.5	7.0	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	18.0	19.0	18.0	55.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT-15 POINTS					10.17
1. Element 1: Likely Impact on the Community	4.0	2.5	3.0	9.5	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	6.0	7.0	8.0	21.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	94.5	97.0	99.0	290.5	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.00	0.00	0.00	0.00	
CARE-QUALITY	0.00	0.00	0.00	0.00	
COMMUNITY IMPACT	0.00	0.00	0.00	0.00	
Hours and Minutes:	TOTAL TIME	0.00	0.00	0.00	0.00

AA 002949

FINALIZED: 10/16/2018

ME ID: RD260

Criteria 3 - Person Team Meeting - TALLEY SHEET**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING CONSTRUCTION-20 POINTS					14.00
1. Element 1: Building Plan Details	6.0	7.0	7.0	20.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	6.0	8.0	8.0	22.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEKEEPING-30 POINTS					23.67
1. Element 1: Plan for Testing/Verifying MMJ	3.0	3.0	4.0	10.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	9.0	7.0	6.0	22.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	8.0	9.0	8.0	25.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	12.0	13.0	13.0	38.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	6.0	5.0	7.0	18.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	12.0	13.0	14.0	39.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.0	2.5	2.5	7.0	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.0	2.5	7.0	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	18.0	19.0	18.0	55.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT-15 POINTS					9.50
1. Element 1: Likely Impact on the Community	4.0	2.5	3.0	9.5	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	6.0	7.0	8.0	21.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	94.5	99.0	101.0	293.5	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.00	0.00	0.00	0.00	
CARE-QUALITY	0.00	0.00	0.00	0.00	
COMMUNITY IMPACT	0.00	0.00	0.00	0.00	
Hours and Minutes:					
TOTAL TIME	0.00	0.00	0.00	0.00	

AA 002950

FINALIZED: 10/16/2018

ME ID: RD261

Criteria 3 - Person Team Meeting - TALLEY SHEET**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING CONSTRUCTION - 25 POINTS					12.00
1. Element 1: Building Plan Details	6.0	6.0	5.0	17.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	6.0	7.0	6.0	19.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY SAFEBUILDING - 80 POINTS					73.67
1. Element 1: Plan for Testing/Verifying MMI	3.0	3.0	4.0	10.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	9.0	7.0	6.0	22.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	8.0	9.0	8.0	25.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	12.0	13.0	13.0	38.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	6.0	5.0	7.0	18.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	12.0	13.0	14.0	39.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.0	2.5	2.5	7.0	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.0	2.5	7.0	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	18.0	19.0	18.0	55.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					10.00
1. Element 1: Likely Impact on the Community	4.0	7.5	3.0	14.5	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	6.0	7.0	8.0	21.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	94.5	96.0	97.0	287.5	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.00	0.00	0.00	0.00	
CARE-QUALITY	0.00	0.00	0.00	0.00	
COMMUNITY IMPACT	0.00	0.00	0.00	0.00	
Hours and Minutes:					
TOTAL TIME	0.00	0.00	0.00	0.00	

AA 002951

Criteria 3 - Person Team Meeting - TALLEY SHEET

FINALIZED: 10/16/2018

ME ID: RD262

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING CONSTRUCTION 20 POINTS					18.00
1. Element 1: Building Plan Details	6.0	7.0	6.0	19.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	6.0	7.0	7.0	20.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEKEEPING 50 POINTS					43.00
1. Element 1: Plan for Testing/Verifying MMJ	3.0	3.0	4.0	10.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	9.0	7.0	6.0	22.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	8.0	9.0	8.0	25.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	12.0	13.0	13.0	38.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	6.0	5.0	7.0	18.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	12.0	13.0	14.0	39.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.0	2.5	2.5	7.0	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.0	2.5	7.0	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	18.0	19.0	18.0	55.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT 15 POINTS					10.17
1. Element 1: Likely Impact on the Community	4.0	2.5	3.0	9.5	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	6.0	7.0	8.0	21.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	94.5	97.0	99.0	290.5	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.00	0.00	0.00	0.00	
CARE-QUALITY	0.00	0.00	0.00	0.00	
COMMUNITY IMPACT	0.00	0.00	0.00	0.00	
Hours and Minutes:					
TOTAL TIME	0.00	0.00	0.00	0.00	

AA 002952

Criteria 3 - Person Team Meeting - TALLEY SHEET

FINALIZED: 10/3/2008

ME ID: RD263

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
				118.17	
BUILDING CONSTRUCTION-20 POINTS					19.67
1. Element 1: Building Plan Details	10.0	10.0	10.0	30.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	10.0	9.0	10.0	29.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEGUARDING-90 POINTS					84.17
1. Element 1: Plan for Testing/Verifying MMI	4.0	4.0	5.0	13.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	9.0	8.0	9.0	26.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	9.0	10.0	10.0	29.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	14.0	15.0	15.0	44.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	9.0	10.0	9.0	28.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	12.0	15.0	14.0	41.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.5	1.5	2.5	6.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.0	2.5	2.0	6.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	18.0	20.0	20.0	58.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT-15 POINTS					14.33
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	8.0	10.0	10.0	28.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	112.5	120.5	121.5	354.5	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	2.00	2.00	2.00	6.00	
COMMUNITY IMPACT	0.50	0.50	0.50	1.50	
Hours and Minutes:					
TOTAL TIME	3.00	3.00	3.00	9.00	

AA 002953

Criteria 3 - Person Team Meeting - TALLEY SHEET

FINALIZED: 10/3/2018

ME ID: RD264

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
				118.17	
BUILDING CONSTRUCTION - 2 POINTS					19.67
1. Element 1: Building Plan Details	10.0	10.0	10.0	30.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	10.0	9.0	10.0	29.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEKEEPING- 90 POINTS					84.17
1. Element 1: Plan for Testing/Verifying MMU	4.0	4.5	5.0	13.5	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	9.0	8.0	9.0	26.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	9.0	10.0	10.0	29.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	14.0	15.0	15.0	44.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	9.0	10.0	9.0	28.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	12.0	15.0	14.0	41.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.5	1.5	2.5	6.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.0	2.5	2.0	6.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	18.0	20.0	20.0	58.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					14.33
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	9.0	10.0	10.0	29.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	112.5	120.5	121.5	354.5	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	2.00	2.00	2.00	6.00	
COMMUNITY IMPACT	0.50	0.50	0.50	1.50	
Hours and Minutes:					
TOTAL TIME	3.00	3.00	3.00	9.00	

AA 002954

FINALIZED: 10/3/2018

ME ID: RD265

Criteria 3 - Person Team Meeting - TALLEY SHEET**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score
				118.17
BUILDING CONSTRUCTION - 20 POINTS				
1. Element 1: Building Plan Details	10.0	10.0	10.0	30.0
Points Possible =	10.0	10.0	10.0	30.0
2. Element 2: Building Plan Regulatory Compliance	10.0	9.0	10.0	29.0
Points Possible =	10.0	10.0	10.0	30.0
CARE-QUALITY SAFEKEEPING - 90 POINTS				
1. Element 1: Plan for Testing/Verifying MMJ	4.0	4.5	5.0	13.5
Points Possible =	5.0	5.0	5.0	15.0
2. Element 2: Transportation Plan	9.0	8.0	9.0	26.0
Points Possible =	10.0	10.0	10.0	30.0
3. Element 3: Security Procedure - BUILDING SECURITY	9.0	10.0	10.0	29.0
Points Possible =	10.0	10.0	10.0	30.0
4. Element 4: Security Procedure - PRODUCT SECURITY	14.0	15.0	15.0	44.0
Points Possible =	15.0	15.0	15.0	45.0
5. Element 5: Detailed Budget	9.0	10.0	9.0	28.0
Points Possible =	10.0	10.0	10.0	30.0
6. Element 6: Operations Manual	12.0	15.0	14.0	41.0
Points Possible =	15.0	15.0	15.0	45.0
7. Element 7: Education Plan	2.5	1.5	2.5	6.5
Points Possible =	2.5	2.5	2.5	7.5
8. Element 8: Plan to minimize Environmental Impacts	2.0	2.5	2.0	6.5
Points Possible =	2.5	2.5	2.5	7.5
9. Element 9: Procedure for Electronic Verification System	19.0	20.0	20.0	58.0
Points Possible =	20.0	20.0	20.0	60.0
COMMUNITY IMPACT - 15 POINTS				
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0
Points Possible =	5.0	5.0	5.0	15.0
2. Element 2: Manner in which MMJ meets Patient Needs	10.0	10.0	10.0	30.0
Points Possible =	10.0	10.0	10.0	30.0
TOTAL SCORE	112.5	120.5	121.5	354.5
Score Possible	125.0	125.0	125.0	125.00
BUILDING CONST	0.50	0.50	0.50	1.50
CARE-QUALITY	2.00	2.00	2.00	6.00
COMMUNITY IMPACT	0.50	0.50	0.50	1.50
Hours and Minutes:				
TOTAL TIME	3.00	3.00	3.00	9.00

AA 002955

FINALIZED: 10/3/2018

ME ID: RD266

Criteria 3 - Person Team Meeting - TALLEY SHEET**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
				118.17	
BUILDING CONSTRUCTION - 20 POINTS					19.67
1. Element 1: Building Plan Details	10.0	10.0	10.0	30.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	10.0	9.0	10.0	29.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEGUARDS- 40 POINTS					84.17
1. Element 1: Plan for Testing/Verifying MMJ	4.0	4.5	5.0	13.5	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	10.0	8.0	9.0	27.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	5.0	10.0	10.0	25.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	14.0	15.0	15.0	44.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	9.0	10.0	9.0	28.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	12.0	15.0	14.0	41.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.5	1.5	2.5	6.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.0	2.5	2.0	6.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	18.0	20.0	20.0	58.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					14.33
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	8.0	10.0	10.0	28.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	112.5	120.5	121.5	354.5	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	2.00	2.00	2.00	6.00	
COMMUNITY IMPACT	0.50	0.50	0.50	1.50	
Hours and Minutes:					
TOTAL TIME	3.00	3.00	3.00	9.00	

AA 002956

FINALIZED: 10/3/2018

ME ID: RD267

Criteria 3 - Person Team Meeting - TALLEY SHEET**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
				118.17	
BUILDING CONSTRUCTION - 20 POINTS					19.67
1. Element 1: Building Plan Details	10.0	10.0	10.0	30.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	10.0	9.0	10.0	29.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFETY-KEEPING - 30 POINTS					84.17
1. Element 1: Plan for Testing/Verifying MMU	4.0	4.5	5.0	13.5	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	9.0	8.0	9.0	26.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	9.0	10.0	10.0	29.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	14.0	15.0	15.0	44.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	9.0	10.0	9.0	28.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	12.0	15.0	14.0	41.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.5	1.5	2.5	6.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.0	2.5	2.0	6.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	19.0	20.0	20.0	58.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					14.33
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	13.0	10.0	10.0	28.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	112.5	120.5	121.5	354.5	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	2.00	2.00	2.00	6.00	
COMMUNITY IMPACT	0.50	0.50	0.50	1.50	
TOTAL TIME	3.00	3.00	3.00	9.00	
Hours and Minutes:					

AA 002957

Criteria 3 - Person Team Meeting - TALLEY SHEET

FINALIZED: 10/3/2018

ME ID: RD268

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
				96.67	
BUILDING CONSTRUCTION - 20 POINTS					14.00
1. Element 1: Building Plan Details	7.0	6.0	8.0	21.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	6.0	7.0	8.0	21.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-KEEPING-30 POINTS					70.67
1. Element 1: Plan for Testing/Verifying MMJ	4.0	4.0	4.0	12.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	6.0	5.0	5.0	16.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	8.0	6.0	9.0	23.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	12.0	10.0	13.0	35.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	9.0	7.0	8.0	24.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	11.0	11.0	13.0	35.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.5	2.5	2.0	7.0	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.0	2.5	7.0	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	18.0	17.0	18.0	53.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					12.00
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	8.0	6.0	7.0	21.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	99.0	88.5	102.5	290.0	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	2.50	2.50	2.50	7.50	
COMMUNITY IMPACT	0.50	0.50	0.50	1.50	
Hours and Minutes:					
TOTAL TIME	3.50	3.50	3.50	10.50	

AA 002958

FINALIZED: 10/3/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD269

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score
				97.67
BUILDING CONSTRUCTION-20 POINTS				
1. Element 1: Building Plan Details	7.0	6.0	8.0	21.0
Points Possible =	10.0	10.0	10.0	30.0
2. Element 2: Building Plan Regulatory Compliance	7.0	7.0	9.0	23.0
Points Possible =	10.0	10.0	10.0	30.0
CARE-QUALITY-SAFEGUARDING-50 POINTS				
1. Element 1: Plan for Testing/Verifying MMU	4.0	4.0	4.0	12.0
Points Possible =	5.0	5.0	5.0	15.0
2. Element 2: Transportation Plan	6.0	5.0	5.0	16.0
Points Possible =	10.0	10.0	10.0	30.0
3. Element 3: Security Procedure - BUILDING SECURITY	8.0	6.0	9.0	23.0
Points Possible =	10.0	10.0	10.0	30.0
4. Element 4: Security Procedure - PRODUCT SECURITY	12.0	10.0	13.0	35.0
Points Possible =	15.0	15.0	15.0	45.0
5. Element 5: Detailed Budget	9.0	7.0	8.0	24.0
Points Possible =	10.0	10.0	10.0	30.0
6. Element 6: Operations Manual	11.0	11.0	13.0	35.0
Points Possible =	15.0	15.0	15.0	45.0
7. Element 7: Education Plan	2.5	2.5	2.0	7.0
Points Possible =	2.5	2.5	2.5	7.5
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.0	2.5	7.0
Points Possible =	2.5	2.5	2.5	7.5
9. Element 9: Procedure for Electronic Verification System	18.0	17.0	19.0	54.0
Points Possible =	20.0	20.0	20.0	60.0
COMMUNITY IMPACT - 15 POINTS				
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0
Points Possible =	5.0	5.0	5.0	15.0
2. Element 2: Manner in which MME meets Patient Needs	10.0	10.0	7.0	27.0
Points Possible =	10.0	10.0	10.0	30.0
TOTAL SCORE	100.0	88.5	104.5	293.0
Score Possible	125.0	125.0	125.0	125.00
BUILDING CONST	0.50	0.50	0.50	1.50
CARE-QUALITY	2.50	2.50	2.50	7.50
COMMUNITY IMPACT	0.50	0.50	0.50	1.50
TOTAL TIME	3.50	3.50	3.50	10.50

Hours and Minutes:

AA 002959

FINALIZED: 10/3/2018

ME ID: RD270

Criteria 3 - Person Team Meeting - TALLEY SHEET**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING CONSTRUCTION-20 POINTS					14.00
1. Element 1: Building Plan Details	7.0	6.0	8.0	21.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	7.0	7.0	7.0	21.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEGUARDING-30 POINTS					70.67
1. Element 1: Plan for Testing/Verifying MMU	4.0	4.0	4.0	12.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	6.0	5.0	5.0	16.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	8.0	6.0	9.0	23.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	12.0	10.0	13.0	35.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	9.0	7.0	8.0	24.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	11.0	11.0	13.0	35.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.5	2.5	2.0	7.0	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.0	2.5	7.0	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	18.0	17.0	18.0	53.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT-15 POINTS					12.00
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	8.0	6.0	7.0	21.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	89.0	88.0	101.5	278.5	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	2.50	2.50	2.50	7.50	
COMMUNITY IMPACT	0.50	0.50	0.50	1.50	
Hours and Minutes:					
TOTAL TIME	3:50	3:50	3:50	10:50	

AA 002960

FINALIZED: 10/3/2018

ME ID: RD271

Criteria 3 - Person Team Meeting - TALLEY SHEET**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score
BUILDING CONSTRUCTION - 28 POINTS				14.50
1. Element 1: Building Plan Details	7.0	6.0	8.0	21.0
Points Possible =	10.0	10.0	10.0	30.0
2. Element 2: Building Plan Regulatory Compliance	7.0	5.0	9.0	23.0
Points Possible =	10.0	10.0	10.0	30.0
CARE-QUALITY/SAFEGUARDING - 90 POINTS				10.50
1. Element 1: Plan for Testing/Verifying MMJ	4.0	4.0	4.0	12.0
Points Possible =	5.0	5.0	5.0	15.0
2. Element 2: Transportation Plan	6.0	5.0	5.0	16.0
Points Possible =	10.0	10.0	10.0	30.0
3. Element 3: Security Procedure - BUILDING SECURITY	8.0	6.0	9.0	23.0
Points Possible =	10.0	10.0	10.0	30.0
4. Element 4: Security Procedure - PRODUCT SECURITY	12.0	10.0	13.0	35.0
Points Possible =	15.0	15.0	15.0	45.0
5. Element 5: Detailed Budget	9.0	7.0	8.0	24.0
Points Possible =	10.0	10.0	10.0	30.0
6. Element 6: Operations Manual	11.0	11.0	13.0	35.0
Points Possible =	15.0	15.0	15.0	45.0
7. Element 7: Education Plan	2.5	2.5	2.0	7.0
Points Possible =	2.5	2.5	2.5	7.5
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.0	2.5	7.0
Points Possible =	2.5	2.5	2.5	7.5
9. Element 9: Procedure for Electronic Verification System	18.0	17.0	18.0	53.0
Points Possible =	20.0	20.0	20.0	60.0
COMMUNITY IMPACT - 15 POINTS				11.00
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0
Points Possible =	5.0	5.0	5.0	15.0
2. Element 2: Manner in which MME meets Patient Needs	6.0	6.0	7.0	21.0
Points Possible =	10.0	10.0	10.0	30.0
TOTAL SCORE:	80.0	68.5	103.5	292.0
Score Possible	125.0	125.0	125.0	125.00
BUILDING CONST	0.50	0.50	0.50	1.50
CARE-QUALITY	2.50	2.50	2.50	7.50
COMMUNITY IMPACT	0.50	0.50	0.50	1.50
HOURS and Minutes:				
TOTAL TIME	3.50	3.50	3.50	10.50

AA 002961

FINALIZED: 10/3/2018

ME ID: RD272

Criteria 3 - Person Team Meeting - TALLEY SHEET**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING CONSTRUCTION-20 POINTS					14.67
1. Element 1: Building Plan Details	5.0	6.0	8.0	21.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	7.0	7.0	9.0	23.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEKEEPING-50 POINTS					70.67
1. Element 1: Plan for Testing/Verifying MMU	4.0	4.0	4.0	12.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	6.0	5.0	5.0	16.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	8.0	6.0	9.0	23.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	12.0	10.0	13.0	35.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	9.0	7.0	8.0	24.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	11.0	11.0	13.0	35.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.5	2.5	2.0	7.0	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.0	2.5	7.0	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	18.0	17.0	18.0	53.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					12.00
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	8.0	6.0	7.0	21.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	89.0	89.5	103.5	282.0	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	2.50	2.50	2.50	7.50	
COMMUNITY IMPACT	0.50	0.50	0.50	1.50	
Hours and Minutes:					
TOTAL TIME	3.50	3.50	3.50	10.50	

AA 002962

Criteria 3 - Person Team Meeting - TALLEY SHEET

FINALIZED: 10/3/2019

ME ID: RD273

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING CONSTRUCTION-20 POINTS					14.67
1. Element 1: Building Plan Details	7.0	6.0	8.0	21.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	7.0	7.0	9.0	23.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEGUARDING-50 POINTS					70.67
1. Element 1: Plan for Testing/Verifying MMJ	4.0	4.0	4.0	12.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	6.0	5.0	5.0	16.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	8.0	6.0	9.0	23.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	12.0	10.0	13.0	35.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	9.0	7.0	8.0	24.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	11.0	11.0	13.0	35.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.5	2.5	2.0	7.0	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.0	2.5	7.0	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	18.0	17.0	18.0	53.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					11.0
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	8.0	6.0	7.0	21.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	100.0	88.5	103.5	292.0	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	2.50	2.50	2.50	7.50	
COMMUNITY IMPACT	0.50	0.50	0.50	1.50	
Hours and Minutes:					
TOTAL TIME	3.50	3.50	3.50	10.50	

AA 002963

Criteria 3 - Person Team Meeting - TALLEY SHEET

FINALIZED: 10/1/2018

ME ID: RD274

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score
BUILDING CONSTRUCTION- 20 POINTS				15.33
1. Element 1: Building Plan Details	9.0	5.0	9.0	23.0
Points Possible =	10.0	10.0	10.0	30.0
2. Element 2: Building Plan Regulatory Compliance	8.0	7.0	8.0	23.0
Points Possible =	10.0	10.0	10.0	30.0
CARE-QUALITY-SAFEKEEPING- 50 POINTS				41.67
1. Element 1: Plan for Testing/Verifying MME	3.0	2.0	3.0	8.0
Points Possible =	5.0	5.0	5.0	15.0
2. Element 2: Transportation Plan	9.0	7.0	10.0	26.0
Points Possible =	10.0	10.0	10.0	30.0
3. Element 3: Security Procedure - BUILDING SECURITY	9.0	7.0	9.0	25.0
Points Possible =	10.0	10.0	10.0	30.0
4. Element 4: Security Procedure - PRODUCT SECURITY	14.0	13.0	15.0	42.0
Points Possible =	15.0	15.0	15.0	45.0
5. Element 5: Detailed Budget	7.0	7.0	9.0	23.0
Points Possible =	10.0	10.0	10.0	30.0
6. Element 6: Operations Manual	13.0	14.0	15.0	42.0
Points Possible =	15.0	15.0	15.0	45.0
7. Element 7: Education Plan	2.5	2.5	2.5	7.5
Points Possible =	2.5	2.5	2.5	7.5
8. Element 8: Plan to minimize Environmental Impacts	2.0	1.0	2.5	5.5
Points Possible =	2.5	2.5	2.5	7.5
9. Element 9: Procedure for Electronic Verification System	17.0	18.0	19.0	54.0
Points Possible =	20.0	20.0	20.0	60.0
COMMUNITY IMPACT- 15 POINTS				14.33
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0
Points Possible =	5.0	5.0	5.0	15.0
2. Element 2: Manner in which MME meets Patient Needs	9.0	9.0	10.0	28.0
Points Possible =	10.0	10.0	10.0	30.0
TOTAL SCORE	107.5	97.5	117.0	322.0
Score Possible	125.0	125.0	125.0	125.00
BUILDING CONST	0.50	0.50	0.50	1.50
CARE-QUALITY	2.00	2.00	2.00	6.00
COMMUNITY IMPACT	0.50	0.50	0.50	1.50
Hours and Minutes:				
TOTAL TIME	3.00	3.00	3.00	9.00

AA 002964

FINALIZED: 10/1/2018

ME ID: RD275

Criteria 3 - Person Team Meeting - TALLEY SHEET**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING CONSTRUCTION 20 POINTS					5.00
1. Element 1: Building Plan Details	8.0	5.0	9.0	22.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	7.0	7.0	9.0	23.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEGUARDING 90 POINTS					27.67
1. Element 1: Plan for Testing/Verifying MMJ	3.0	2.0	3.0	8.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	9.0	7.0	10.0	26.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	9.0	7.0	9.0	25.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	14.0	13.0	15.0	42.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	7.0	7.0	9.0	23.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	13.0	14.0	15.0	42.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.0	1.0	2.5	5.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	17.0	18.0	19.0	54.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT 15 POINTS					4.33
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MMJ meets Patient Needs	9.0	9.0	10.0	28.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	105.5	97.5	118.0	321.0	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	2.00	2.00	2.00	6.00	
COMMUNITY IMPACT	0.50	0.50	0.50	1.50	
Hours and Minutes:					
TOTAL TIME	3.00	3.00	3.00	9.00	

AA 002965

FINALIZED: 10/1/2018

ME ID: RD276

Criteria 3 - Person Team Meeting - TALLEY SHEET**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score
BUILDING CONSTRUCTION - 20 POINTS				
1. Element 1: Building Plan Details	9.0	7.0	9.0	25.0
Points Possible =	10.0	10.0	10.0	30.0
2. Element 2: Building Plan Regulatory Compliance	8.0	9.0	8.0	25.0
Points Possible =	10.0	10.0	10.0	30.0
CARE-QUALITY-SAFEGUARDING - 30 POINTS				
1. Element 1: Plan for Testing/Verifying MMJ	3.0	2.0	3.0	8.0
Points Possible =	5.0	5.0	5.0	15.0
2. Element 2: Transportation Plan	9.0	7.0	10.0	26.0
Points Possible =	10.0	10.0	10.0	30.0
3. Element 3: Security Procedure - BUILDING SECURITY	9.0	7.0	9.0	25.0
Points Possible =	10.0	10.0	10.0	30.0
4. Element 4: Security Procedure - PRODUCT SECURITY	14.0	13.0	15.0	42.0
Points Possible =	15.0	15.0	15.0	45.0
5. Element 5: Detailed Budget	7.0	7.0	9.0	23.0
Points Possible =	10.0	10.0	10.0	30.0
6. Element 6: Operations Manual	13.0	14.0	15.0	42.0
Points Possible =	15.0	15.0	15.0	45.0
7. Element 7: Education Plan	2.5	2.5	2.5	7.5
Points Possible =	2.5	2.5	2.5	7.5
8. Element 8: Plan to minimize Environmental Impacts	2.0	1.0	2.5	5.5
Points Possible =	2.5	2.5	2.5	7.5
9. Element 9: Procedure for Electronic Verification System	17.0	18.0	19.0	54.0
Points Possible =	20.0	20.0	20.0	60.0
COMMUNITY IMPACT - 15 POINTS				
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0
Points Possible =	5.0	5.0	5.0	15.0
2. Element 2: Manner in which MMJ meets Patient Needs	9.0	9.0	10.0	28.0
Points Possible =	10.0	10.0	10.0	30.0
TOTAL SCORE	107.5	101.5	117.0	326.0
Score Possible	125.0	125.0	125.0	125.00
BUILDING CONST	0.50	0.50	0.50	1.50
CARE-QUALITY	2.00	2.00	2.00	6.00
COMMUNITY IMPACT	0.50	0.50	0.50	1.50
Hours and Minutes:				
TOTAL TIME	3.00	3.00	3.00	9.00

AA 002966

FINALIZED: 10/1/2018

ME ID: RD277

Criteria 3 - Person Team Meeting - TALLEY SHEET**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING CONSTRUCTION: 30 POINTS					
1. Element 1: Building Plan Details	9.0	7.0	9.0	25.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	8.0	9.0	8.0	25.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEGUARDING: 90 POINTS					
1. Element 1: Plan for Testing/Verifying MMJ	3.0	2.0	5.0	10.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	9.0	7.0	10.0	26.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	9.0	7.0	9.0	25.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	14.0	13.0	15.0	42.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	7.0	7.0	9.0	23.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	13.0	14.0	15.0	42.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.0	1.0	2.5	5.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	17.0	18.0	19.0	54.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT: 15 POINTS					
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	9.0	9.0	10.0	28.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE:	107.5	101.5	119.0	328.0	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	2.00	2.00	2.00	6.00	
COMMUNITY IMPACT	0.50	0.50	0.50	1.50	
Hours and Minutes:					
TOTAL TIME	3.00	3.00	3.00	9.00	

AA 002967

FINALIZED: 10/1/2018

ME ID: RD278

Criteria 3 - Person Team Meeting - TALLEY SHEET**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING CONSTRUCTION - 20 POINTS					16.67
1. Element 1: Building Plan Details	9.0	7.0	9.0	25.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	8.0	9.0	8.0	25.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEKEEPING- 40 POINTS					78.33
1. Element 1: Plan for Testing/Verifying MMJ	3.0	2.0	5.0	10.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	9.0	7.0	10.0	26.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	9.0	7.0	9.0	25.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	14.0	13.0	15.0	42.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	7.0	7.0	9.0	23.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	13.0	14.0	15.0	42.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.0	1.0	2.5	5.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	17.0	18.0	19.0	54.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					14.33
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	9.0	9.0	10.0	28.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	107.5	101.5	119.0	328.0	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	2.00	2.00	2.00	6.00	
COMMUNITY IMPACT	0.50	0.50	0.50	1.50	
Hours and Minutes:					
TOTAL TIME	3.00	3.00	3.00	9.00	

AA 002968

Criteria 3 - Person Team Meeting - TALLEY SHEET

FINALIZED: 10/11/2018

ME ID: RD279

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING CONSTRUCTION - 20 POINTS					16.67
1. Element 1: Building Plan Details	9.0	7.0	9.0	25.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	8.0	9.0	8.0	25.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEKEEPING-30 POINTS					78.33
1. Element 1: Plan for Testing/Verifying MMJ	3.0	2.0	5.0	10.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	9.0	7.0	10.0	26.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	9.0	8.0	9.0	25.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	14.0	13.0	15.0	42.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	7.0	7.0	9.0	23.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	13.0	14.0	15.0	42.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.0	1.0	2.5	5.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	17.0	18.0	20.0	54.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					14.33
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	9.0	9.0	10.0	28.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	107.5	101.5	119.0	328.0	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	2.00	2.00	2.00	6.00	
COMMUNITY IMPACT	0.50	0.50	0.50	1.50	
TOTAL TIME	3.00	3.00	3.00	9.00	
Hours and Minutes:					

AA 002969

FINALIZED: 11/7/2018

ME ID: RD280

Criteria 3 - Person Team Meeting - TALLEY SHEET**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING CONSTRUCTION-20 POINTS					15.33
1. Element 1: Building Plan Details	6.0	8.0	7.0	21.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	8.0	8.0	8.0	25.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEGUARDING-50 POINTS					38.00
1. Element 1: Plan for Testing/Verifying MMJ	2.0	2.0	3.0	7.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	8.0	4.0	5.0	15.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	7.0	8.0	8.0	23.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	11.0	14.0	14.0	39.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	8.0	7.0	9.0	24.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	13.0	12.0	11.0	36.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.5	2.5	2.0	7.0	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	0.0	0.0	0.0	0.0	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	17.0	19.0	17.0	53.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					10.57
1. Element 1: Likely Impact on the Community	3.0	3.0	3.0	9.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	6.0	8.0	9.0	23.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	90.5	95.5	96.0	282.0	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	1.25	1.00	1.00	3.25	
COMMUNITY IMPACT	0.25	0.50	5.00	5.75	
Hours and Minutes:					
TOTAL TIME	2.00	2.00	6.50	10.50	

AA 002970

FINALIZED: 11/7/2018

ME ID: RD281

Criteria 3 - Person Team Meeting - TALLEY SHEET**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING CONSTRUCTION - 20 POINTS					15.00
1. Element 1: Building Plan Details	6.0	7.0	7.0	20.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	9.0	9.0	7.0	25.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY - SKEEKEEPING 40 POINTS					58.00
1. Element 1: Plan for Testing/Verifying MMI	2.0	2.0	3.0	7.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	6.0	4.0	5.0	15.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	7.0	8.0	8.0	23.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	11.0	14.0	14.0	39.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	8.0	7.0	9.0	24.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	13.0	12.0	11.0	36.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.5	2.5	2.0	7.0	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	0.0	0.0	0.0	0.0	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	17.0	19.0	17.0	53.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					15.00
1. Element 1: Likely Impact on the Community	3.0	3.0	3.0	9.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	6.0	8.0	9.0	23.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	90.5	95.5	96.0	282.0	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	1.25	1.00	1.00	3.25	
COMMUNITY IMPACT	0.25	0.50	5.00	5.75	
Hours and Minutes:					
TOTAL TIME	2.00	2.00	6.50	10.50	

AA 002971

FINALIZED: 11/7/2018

ME ID: RD282

Criteria 3 - Person Team Meeting - TALLEY SHEET**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING CONSTRUCTION - 20 POINTS					15.00
1. Element 1: Building Plan Details	6.0	7.0	7.0	20.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	9.0	8.0	8.0	25.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFETY-90 POINTS					68.00
1. Element 1: Plan for Testing/Verifying MMU	2.0	2.0	3.0	7.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	6.0	4.0	5.0	15.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	7.0	8.0	8.0	23.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	11.0	13.0	14.0	38.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	8.0	7.0	9.0	24.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	12.0	12.0	11.0	35.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.5	2.5	2.0	7.0	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental impacts	0.0	0.0	0.0	0.0	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	17.0	15.0	17.0	53.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					10.67
1. Element 1: Likely Impact on the Community	3.0	3.0	3.0	9.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	6.0	8.0	9.0	23.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	90.5	94.5	96.0	281.0	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	1.25	1.00	1.00	3.25	
COMMUNITY IMPACT	0.25	0.50	5.00	5.75	
TOTAL TIME	2.00	2.00	6.50	10.50	
Hours and Minutes:					

AA 002972

FINALIZED: 11/7/2018

ME ID: RD283

Criteria 3 - Person Team Meeting - TALLEY SHEET**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING CONSTRUCTION - 15 POINTS					15.00
1. Element 1: Building Plan Details	6.0	7.0	7.0	20.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	9.0	8.0	8.0	25.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEKEEPING- 90 POINTS					68.00
1. Element 1: Plan for Testing/Verifying MMJ	2.0	2.0	3.0	7.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	6.0	4.0	5.0	15.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	7.0	8.0	8.0	23.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	11.0	14.0	14.0	39.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	8.0	7.0	9.0	24.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	13.0	12.0	11.0	36.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.5	2.5	2.0	7.0	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	0.0	0.0	0.0	0.0	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	17.0	19.0	17.0	53.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					10.57
1. Element 1: Likely Impact on the Community	3.0	3.0	3.0	9.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	6.0	8.0	9.0	23.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	90.5	94.5	96.0	281.0	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	1.25	1.00	1.00	3.25	
COMMUNITY IMPACT	0.25	0.50	5.00	5.75	
Hours and Minutes:					
TOTAL TIME	2.00	2.00	6.50	10.50	

AA 002973

FINALIZED: 10/10/2018

ME ID: RD284

Criteria 3 - Person Team Meeting - TALLEY SHEET**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
				103.67	
BUILDING CONSTRUCTION 20 POINTS					15.33
1. Element 1: Building Plan Details	8.0	8.0	7.0	23.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	7.0	9.0	7.0	23.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEGUARDING 90 POINTS					74.67
1. Element 1: Plan for Testing/Verifying MMJ	3.0	2.0	4.0	9.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	8.0	6.0	8.0	22.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	9.0	7.0	9.0	25.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	14.0	12.0	14.0	40.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	7.0	9.0	9.0	25.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	12.0	12.0	13.0	37.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	1.5	1.0	2.5	5.0	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.5	2.0	7.0	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	18.0	18.0	18.0	54.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT 15 POINTS					11.33
1. Element 1: Likely Impact on the Community	5.0	5.0	3.0	13.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	8.0	10.0	10.0	28.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	103.0	101.5	108.5	311.0	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	1.50	1.50	1.50	4.50	
COMMUNITY IMPACT	0.50	0.50	0.50	1.50	
Hours and Minutes:					
TOTAL TIME	2.50	2.50	2.50	7.50	

AA 002974

Criteria 3 - Person Team Meeting - TALLEY SHEET

FINALIZED: 10/11/2018

ME ID: RD285

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
				102	
BUILDING CONSTRUCTION - 20 POINTS					13.67
1. Element 1: Building Plan Details	8.0	5.0	7.0	20.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	7.0	7.0	7.0	21.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEKEEPING - 50 POINTS					74.67
1. Element 1: Plan for Testing/Verifying MMJ	3.0	2.0	4.0	9.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	8.0	6.0	8.0	22.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	9.0	9.0	9.0	27.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	14.0	12.0	14.0	40.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	7.0	9.0	9.0	25.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	12.0	12.0	13.0	37.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	1.5	1.0	2.5	5.0	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.5	2.0	7.0	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	18.0	18.0	18.0	54.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					13.67
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	8.0	10.0	10.0	28.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	103.0	96.5	106.5	306.0	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	1.50	1.50	1.50	4.50	
COMMUNITY IMPACT	0.50	0.50	0.50	1.50	
Hours and Minutes:					
TOTAL TIME	2.50	2.50	2.50	7.50	

AA 002975

FINALIZED: 10/10/2018

ME ID: RD286

Criteria 3 - Person Team Meeting - TALLEY SHEET**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
				102	
BUILDING CONSTRUCTION - 21 POINTS					13.67
1. Element 1: Building Plan Details	5.0	5.0	7.0	20.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	7.0	7.0	7.0	21.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEKEEPING- 90 POINTS					74.67
1. Element 1: Plan for Testing/Verifying MMU	3.0	2.0	4.0	9.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	8.0	6.0	8.0	22.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	9.0	7.0	9.0	25.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	14.0	12.0	14.0	40.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	9.0	9.0	9.0	27.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	12.0	12.0	13.0	37.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	1.5	1.0	2.5	5.0	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.5	2.0	7.0	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	18.0	18.0	18.0	54.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					13.67
1. Element 1: Likely Impact on the Community	5.0	5.0	3.0	13.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	8.0	10.0	10.0	28.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	103.0	96.5	106.5	306.0	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	1.50	1.50	1.50	4.50	
COMMUNITY IMPACT	0.50	0.50	0.50	1.50	
Hours and Minutes:					
TOTAL TIME	2.50	2.50	2.50	7.50	

AA 002976

FINALIZED: 10/10/2018

ME ID: RD287

Criteria 3 - Person Team Meeting - TALLEY SHEET**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
				102	
BUILDING CONSTRUCTION-20 POINTS					
1. Element 1: Building Plan Details	8.0	5.0	7.0	20.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	7.0	7.0	7.0	21.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEGUARDING-90 POINTS					74.5
1. Element 1: Plan for Testing/Verifying MMI	3.0	3.0	3.0	9.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	8.0	6.0	8.0	22.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	9.0	7.0	9.0	25.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	14.0	12.0	14.0	40.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	7.0	9.0	9.0	25.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	12.0	12.0	13.0	37.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	1.5	1.0	2.5	5.0	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental impacts	2.5	2.5	2.0	7.0	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	18.0	18.0	18.0	54.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					13.67
1. Element 1: Likely Impact on the Community	5.0	5.0	3.0	13.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MMI meets Patient Needs	8.0	10.0	10.0	28.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	103.0	96.5	106.5	306.0	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	1.50	1.50	1.50	4.50	
COMMUNITY IMPACT	0.50	0.50	0.50	1.50	
HOURS and Minutes:					
TOTAL TIME	2:50	2:50	2:50	7:50	

AA 002977

FINALIZED: 10/30/2018

ME ID: RD288

Criteria 3 - Person Team Meeting - TALLEY SHEET**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
				102	
BUILDING CONSTRUCTION-20 POINTS					13.67
1. Element 1: Building Plan Details	8.0	5.0	7.0	20.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	7.0	7.0	7.0	21.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEGUARDING-90 POINTS					74.67
1. Element 1: Plan for Testing/Verifying MME	3.0	2.0	4.0	9.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	8.0	6.0	8.0	22.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	9.0	7.0	9.0	25.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	14.0	12.0	14.0	40.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	7.0	9.0	9.0	25.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	12.0	12.0	13.0	37.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	1.5	1.0	2.5	5.0	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.5	2.0	7.0	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	12.0	19.0	18.0	49.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT-15 POINTS					13.67
1. Element 1: Likely Impact on the Community	5.0	5.0	3.0	13.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	8.0	10.0	10.0	28.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	103.0	96.5	106.5	306.0	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	1.50	1.50	1.50	4.50	
COMMUNITY IMPACT	0.50	0.50	0.50	1.50	
Hours and Minutes:					
TOTAL TIME	2.50	2.50	2.50	7.50	

AA 002978

Electronically Filed

5/20/2019 4:15 PM

Steven D. Grierson

FINAL FILED 5/20/2019

ME ID: RD289

Criteria 3 - Person Team Meeting - TALLEY SHEET

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
				102	
BUILDING CONSTRUCTION 30 POINTS					13.67
1. Element 1: Building Plan Details	8.0	5.0	7.0	20.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	7.0	7.0	7.0	21.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEKEEPING 90 POINTS					74.67
1. Element 1: Plan for Testing/Verifying MMU	5.0	2.0	4.0	9.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	8.0	6.0	8.0	22.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	9.0	7.0	9.0	25.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	14.0	12.0	14.0	40.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	7.0	9.0	9.0	25.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	12.0	12.0	13.0	37.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	1.5	1.0	2.5	5.0	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.5	2.0	7.0	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	18.0	18.0	18.0	54.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT 20 POINTS					11.67
1. Element 1: Likely Impact on the Community	5.0	5.0	3.0	13.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	8.0	10.0	10.0	28.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	103.0	96.5	106.5	306.0	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	1.50	1.50	1.50	4.50	
COMMUNITY IMPACT	0.50	0.50	0.50	1.50	
Hours and Minutes:					
TOTAL TIME	2.50	2.50	2.50	7.50	

FINALIZED: 10/1/2018

ME ID: RD290

Criteria 3 - Person Team Meeting - TALLEY SHEET**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING CONSTRUCTION-20 POINTS					9.33
1. Element 1: Building Plan Details	4.0	5.0	5.0	14.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	4.0	4.0	6.0	14.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEGUARDING-30 POINTS					43.17
1. Element 1: Plan for Testing/Verifying MMI	2.0	1.0	3.0	6.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	3.0	0.0	0.0	3.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	4.0	3.0	6.0	13.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	9.0	8.0	11.0	28.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	4.0	2.0	5.0	11.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	9.0	7.0	10.0	26.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	1.5	0.5	1.0	3.0	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.0	1.5	1.0	4.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	13.0	10.0	12.0	35.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT-15 POINTS					1.50
1. Element 1: Likely Impact on the Community	2.0	1.5	3.0	6.5	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	4.0	1.0	2.0	7.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	61.5	44.5	65.0	171.0	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.25	0.25	0.25	0.75	
CARE-QUALITY	1.00	1.00	1.00	3.00	
COMMUNITY IMPACT	0.25	0.25	0.25	0.75	
Hours and Minutes:	TOTAL TIME	1.50	1.50	1.50	4.50

AA 002980

FINALIZED: 10/10/2018

ME ID: RD291

Criteria 3 - Person Team Meeting - TALLEY SHEET**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score
				37.5
BUILDING CONSTRUCTION-20 POINTS				11.33
1. Element 1: Building Plan Details	5.0	6.0	6.0	17.0
Points Possible =	10.0	10.0	10.0	30.0
2. Element 2: Building Plan Regulatory Compliance	4.0	6.0	7.0	17.0
Points Possible =	10.0	10.0	10.0	30.0
CARE-QUALITY-SAFEGUARDING-50 POINTS				22.17
1. Element 1: Plan for Testing/Verifying MMJ	1.0	1.0	1.0	3.0
Points Possible =	5.0	5.0	5.0	15.0
2. Element 2: Transportation Plan	2.0	2.0	0.0	4.0
Points Possible =	10.0	10.0	10.0	30.0
3. Element 3: Security Procedure - BUILDING SECURITY	2.0	1.0	2.0	5.0
Points Possible =	10.0	10.0	10.0	30.0
4. Element 4: Security Procedure - PRODUCT SECURITY	5.0	5.0	4.0	14.0
Points Possible =	15.0	15.0	15.0	45.0
5. Element 5: Detailed Budget	4.0	3.0	4.0	11.0
Points Possible =	10.0	10.0	10.0	30.0
6. Element 6: Operations Manual	6.0	5.0	4.0	15.0
Points Possible =	15.0	15.0	15.0	45.0
7. Element 7: Education Plan	2.0	0.0	0.5	2.5
Points Possible =	2.5	2.5	2.5	7.5
8. Element 8: Plan to minimize Environmental Impacts	0.5	0.0	0.5	1.0
Points Possible =	2.5	2.5	2.5	7.5
9. Element 9: Procedure for Electronic Verification System	5.0	2.0	4.0	11.0
Points Possible =	20.0	20.0	20.0	60.0
COMMUNITY IMPACT-15 POINTS				4.0
1. Element 1: Likely Impact on the Community	3.0	2.0	4.0	9.0
Points Possible =	5.0	5.0	5.0	15.0
2. Element 2: Manner in which MME meets Patient Needs	2.0	0.0	1.0	3.0
Points Possible =	10.0	10.0	10.0	30.0
TOTAL SCORE	41.5	33.0	38.0	112.5
Score Possible	125.0	125.0	125.0	125.00
BUILDING CONST	0.25	0.25	0.25	0.75
CARE-QUALITY	0.50	0.50	0.50	1.50
COMMUNITY IMPACT	0.25	0.25	0.25	0.75
Hours and Minutes:				
TOTAL TIME	1.00	1.00	1.00	3.00

AA 002981

FINALIZED: 9/28/2018

ME ID: RD292

Criteria 3 - Person Team Meeting - TALLEY SHEET**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING CONSTRUCTION-20 POINTS					16.5
1. Element 1: Building Plan Details	9.0	8.0	7.0	24.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	9.0	8.0	8.0	25.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEKEEPING-50 POINTS					82.50
1. Element 1: Plan for Testing/Verifying MMU	4.0	4.0	5.0	13.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	8.0	8.0	8.0	24.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	9.0	9.0	8.0	26.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	14.0	15.0	15.0	44.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	7.0	9.0	6.0	22.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	15.0	14.0	15.0	44.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.0	2.5	7.0	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	20.0	19.0	20.0	59.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT- 15 POINTS					15.00
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	10.0	10.0	10.0	30.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	115.0	114.5	112.0	341.5	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	2.00	2.00	2.00	6.00	
COMMUNITY IMPACT	0.50	0.50	0.50	1.50	
HOURS and Minutes:					
TOTAL TIME	3.00	3.00	3.00	9.00	

AA 002982

FINALIZED: 8/28/2018

ME ID: RD293

Criteria 3 - Person Team Meeting - TALLEY SHEET**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING CONSTRUCTION-20 POINTS					16.33
1. Element 1: Building Plan Details	9.0	8.0	7.0	24.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	9.0	8.0	8.0	25.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEKEEPING-90 POINTS					82.17
1. Element 1: Plan for Testing/Verifying MMJ	4.0	4.0	5.0	13.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	8.0	9.0	8.0	25.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	9.0	9.0	8.0	26.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	14.0	15.0	15.0	44.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	7.0	8.0	6.0	21.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	15.0	14.0	15.0	44.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.0	2.5	7.0	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	20.0	19.0	20.0	59.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT- 15 POINTS					8.50
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	10.0	10.0	10.0	30.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	115.0	113.5	112.0	340.5	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	2.00	2.00	2.00	6.00	
COMMUNITY IMPACT	0.50	0.50	0.50	1.50	
TOTAL TIME	3.00	3.00	3.00	9.00	
Hours and Minutes:					

AA 002983

FINALIZED: 9/28/2018

ME ID: RD294

Criteria 3 - Person Team Meeting - TALLEY SHEET**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING CONSTRUCTION - 20 POINTS					15.00
1. Element 1: Building Plan Details	9.0	8.0	7.0	24.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	9.0	9.0	8.0	26.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY SAFEKEEPING - 30 POINTS					97.20
1. Element 1: Plan for Testing/Verifying MMI	4.0	4.0	5.0	13.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	8.0	9.0	8.0	25.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	9.0	9.0	8.0	26.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	14.0	15.0	15.0	44.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	7.0	8.0	6.0	21.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	15.0	14.0	15.0	44.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	20.0	19.0	20.0	59.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					15.00
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	10.0	10.0	10.0	30.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	115.0	114.6	112.0	341.6	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	2.00	2.00	2.00	6.00	
COMMUNITY IMPACT	0.50	0.50	0.50	1.50	
Hours and Minutes:					
TOTAL TIME	3.00	3.00	3.00	9.00	

AA 002984

FINALIZED: 9/18/2018

ME ID: RD295

Criteria 3 - Person Team Meeting - TALLEY SHEET**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING CONSTRUCTION - 20 POINTS					16.33
1. Element 1: Building Plan Details	9.0	8.0	7.0	24.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	9.0	8.0	8.0	25.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEGUARDING- 50 POINTS					82.17
1. Element 1: Plan for Testing/Verifying MMJ	4.0	4.0	5.0	13.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	8.0	9.0	8.0	25.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	9.0	9.0	8.0	26.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	14.0	15.0	15.0	44.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	7.0	8.0	6.0	21.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	15.0	14.0	15.0	44.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.0	2.5	7.0	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	20.0	19.0	20.0	59.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					15.00
1. Element 1: Likely impact on the Community	5.0	5.0	5.0	15.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	10.0	10.0	10.0	30.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	115.0	113.5	112.0	340.5	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	2.00	2.00	2.00	6.00	
COMMUNITY IMPACT	0.50	0.50	0.50	1.50	
Hours and Minutes:					
TOTAL TIME	3.00	3.00	3.00	9.00	

AA 002985

FINALIZED: 9/28/2018

ME ID: RD296

Criteria 3 - Person Team Meeting - TALLEY SHEET**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING CONSTRUCTION - 20 POINTS					16.33
1. Element 1: Building Plan Details	9.0	8.0	7.0	24.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	9.0	8.0	8.0	25.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEBEETING - 90 POINTS					82.17
1. Element 1: Plan for Testing/Verifying MMI	4.0	4.0	5.0	13.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	8.0	9.0	8.0	25.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	9.0	9.0	8.0	26.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	14.0	15.0	15.0	44.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	7.0	8.0	6.0	21.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	15.0	14.0	15.0	44.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.0	2.5	7.0	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	20.0	19.0	20.0	59.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					15.00
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	10.0	10.0	10.0	30.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	115.0	113.5	112.0	340.5	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	2.00	2.00	2.00	6.00	
COMMUNITY IMPACT	0.50	0.50	0.50	1.50	
Hours and Minutes:					
TOTAL TIME	3.00	3.00	3.00	9.00	

AA 002986

FINALIZED: 9/28/2018

ME ID: RD297

Criteria 3 - Person Team Meeting - TALLEY SHEET**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score
BUILDING CONSTRUCTION - 20 POINTS				18.5
1. Element 1: Building Plan Details	9.0	8.0	7.0	24.0
Points Possible =	10.0	10.0	10.0	30.0
2. Element 2: Building Plan Regulatory Compliance	9.0	8.0	8.0	25.0
Points Possible =	10.0	10.0	10.0	30.0
CARE-QUALITY-SAFEGUARDING - 90 POINTS				80.50
1. Element 1: Plan for Testing/Verifying MMI	4.0	4.0	5.0	13.0
Points Possible =	5.0	5.0	5.0	15.0
2. Element 2: Transportation Plan	8.0	9.0	8.0	25.0
Points Possible =	10.0	10.0	10.0	30.0
3. Element 3: Security Procedure - BUILDING SECURITY	9.0	9.0	8.0	26.0
Points Possible =	10.0	10.0	10.0	30.0
4. Element 4: Security Procedure - PRODUCT SECURITY	14.0	15.0	15.0	44.0
Points Possible =	15.0	15.0	15.0	45.0
5. Element 5: Detailed Budget	7.0	9.0	6.0	22.0
Points Possible =	10.0	10.0	10.0	30.0
6. Element 6: Operations Manual	15.0	14.0	15.0	44.0
Points Possible =	15.0	15.0	15.0	45.0
7. Element 7: Education Plan	2.5	2.5	2.5	7.5
Points Possible =	2.5	2.5	2.5	7.5
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.0	2.5	7.0
Points Possible =	2.5	2.5	2.5	7.5
9. Element 9: Procedure for Electronic Verification System	20.0	20.0	20.0	60.0
Points Possible =	20.0	20.0	20.0	60.0
COMMUNITY IMPACT - 15 POINTS				15.00
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0
Points Possible =	5.0	5.0	5.0	15.0
2. Element 2: Manner in which MME meets Patient Needs	10.0	10.0	10.0	30.0
Points Possible =	10.0	10.0	10.0	30.0
TOTAL SCORE	115.0	114.5	112.0	341.5
Score Possible	125.0	125.0	125.0	125.00
BUILDING CONST	0.50	0.50	0.50	1.50
CARE-QUALITY	2.00	2.00	2.00	6.00
COMMUNITY IMPACT	0.50	0.50	0.50	1.50
Hours and Minutes:				
TOTAL TIME	3.00	3.00	3.00	9.00

AA 002987

Criteria 3 - Person Team Meeting - TALLEY SHEET

FINALIZED: 11/7/2018

ME ID: RD298

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING CONSTRUCTION- 20 POINTS					14.00
1. Element 1: Building Plan Details	6.0	7.0	8.0	21.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	5.0	7.0	8.0	20.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFETY-KEEPING-90 POINTS					67.33
1. Element 1: Plan for Testing/Verifying MMJ	4.0	3.5	4.0	11.5	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	7.0	8.0	9.0	24.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	9.0	9.0	9.0	27.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	12.0	14.0	12.0	38.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	3.0	1.0	2.0	6.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	11.0	10.0	12.0	33.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.0	2.5	2.5	7.0	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	15.0	17.0	16.0	48.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT- 15 POINTS					7.00
1. Element 1: Likely Impact on the Community	3.0	3.0	2.0	8.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	5.0	3.0	5.0	13.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	85.5	87.5	92.0	265.0	
Score Possible	125.0	125.0	125.0	125.0	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	1.00	1.00	1.00	3.00	
COMMUNITY IMPACT	0.50	0.50	0.50	1.50	
HOURS and Minutes:					
TOTAL TIME	2.00	2.00	2.00	6.00	

AA 002988

Criteria 3 - Person Team Meeting - TALLEY SHEET

FINALIZED: 11/7/2018

ME ID: RD299

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING CONSTRUCTION - 20 POINTS					13.67
1. Element 1: Building Plan Details	6.0	7.0	8.0	21.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	6.0	7.0	7.0	20.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEKEEPING-30 POINTS					67.33
1. Element 1: Plan for Testing/Verifying MMJ	4.0	3.5	4.0	11.5	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	7.0	8.0	9.0	24.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	9.0	9.0	9.0	27.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	12.0	14.0	12.0	38.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	3.0	1.0	2.0	6.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	11.0	10.0	12.0	33.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.0	2.5	2.5	7.0	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	15.0	17.0	16.0	48.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					2.00
1. Element 1: Likely Impact on the Community	3.0	3.0	2.0	8.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	5.0	3.0	5.0	13.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	85.5	87.5	91.0	264.0	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	1.00	1.00	1.00	3.00	
COMMUNITY IMPACT	0.50	0.50	0.50	1.50	
Hours and Minutes:					
TOTAL TIME	2.00	2.00	2.00	6.00	

AA 002989

FINALIZED: 10/2/2018

ME ID: RD300

Criteria 3 - Person Team Meeting - TALLEY SHEET**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
				96.5	
BUILDING CONSTRUCTION-20 POINTS					17.00
1. Element 1: Building Plan Details	8.0	8.0	8.0	24.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	8.0	9.0	10.0	27.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEKEEPING-30 POINTS					10.33
1. Element 1: Plan for Testing/Verifying MMI	5.0	3.0	4.0	12.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	6.0	5.0	6.0	17.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	8.0	9.0	9.0	25.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	12.0	11.0	13.0	36.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	5.0	7.0	8.0	20.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	12.0	14.0	12.0	38.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.5	2.5	1.0	5.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	1.5	2.5	2.5	6.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	15.0	18.0	18.0	51.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					8.17
1. Element 1: Likely Impact on the Community	3.0	4.5	4.5	12.5	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	4.0	5.0	6.0	15.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	89.5	97.5	102.5	289.5	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	1.00	1.00	1.00	3.00	
COMMUNITY IMPACT	0.50	0.50	0.50	1.50	
TOTAL TIME	2.00	2.00	2.00	6.00	
Hours and Minutes:					

AA 002990

FINALIZED: 10/3/2018

ME ID: RD301

Criteria 3 - Person Team Meeting - TALLEY SHEET**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
				96.5	
BUILDING CONSTRUCTION- 20 POINTS					17.00
1. Element 1: Building Plan Details	8.0	8.0	8.0	24.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	8.0	9.0	10.0	27.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFETYKEEPING- 30 POINTS					26.00
1. Element 1: Plan for Testing/Verifying MMU	5.0	3.0	4.0	12.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	6.0	5.0	6.0	17.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	8.0	8.0	9.0	25.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	12.0	11.0	13.0	36.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	5.0	7.0	8.0	20.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	12.0	14.0	12.0	38.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.0	2.5	1.0	5.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	1.5	2.5	2.5	6.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	15.0	18.0	18.0	51.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT- 15 POINTS					9.00
1. Element 1: Likely Impact on the Community	3.0	4.5	5.0	12.5	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	4.0	5.0	6.0	15.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	89.5	97.5	102.5	289.5	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	1.00	1.00	1.00	3.00	
COMMUNITY IMPACT	0.50	0.50	0.50	1.50	
Hours and Minutes:					
TOTAL TIME	2.00	2.00	2.00	6.00	

AA 002991

FINALIZED: 10/1/2018

ME ID: RD302

Criteria 3 - Person Team Meeting - TALLEY SHEET**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
				96.5	
BUILDING CONSTRUCTION - 20 POINTS					17.00
1. Element 1: Building Plan Details	8.0	8.0	8.0	24.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	8.0	9.0	10.0	27.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEKEEPING - 30 POINTS					10.50
1. Element 1: Plan for Testing/Verifying MMU	5.0	3.0	4.0	12.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	6.0	5.0	6.0	17.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	8.0	8.0	9.0	25.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	12.0	11.0	13.0	36.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	5.0	7.0	8.0	20.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	12.0	14.0	12.0	38.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.0	2.5	1.0	5.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	1.5	2.5	2.5	6.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	15.0	18.0	18.0	51.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					11.50
1. Element 1: Likely Impact on the Community	3.0	4.5	5.0	12.5	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	4.0	5.0	6.0	15.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	89.5	97.5	102.5	289.5	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	1.00	1.00	1.00	3.00	
COMMUNITY IMPACT	0.50	0.50	0.50	1.50	
TOTAL TIME	2.00	2.00	2.00	6.00	
Hours and Minutes:					

AA 002992

FINALIZED: 10/25/2018

ME ID: RD303-RD305

Criteria 3 - Person Team Meeting - TALLEY SHEET**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING CONSTRUCTION - 20 POINTS					14.00
1. Element 1: Building Plan Details	6.0	7.0	8.0	21.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	5.0	8.0	8.0	21.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFKEEPING - 90 POINTS					63.50
1. Element 1: Plan for Testing/Verifying MMU	2.0	1.0	3.0	6.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	8.0	8.0	7.0	23.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	6.0	6.0	6.0	18.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	13.0	15.0	13.0	41.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	6.0	5.0	6.0	17.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	12.0	13.0	12.0	37.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.5	1.0	2.5	6.0	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	17.0	15.0	18.0	50.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					4.33
1. Element 1: Likely Impact on the Community	3.0	2.0	3.0	8.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	1.0	2.0	2.0	5.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	84.0	85.5	91.0	260.5	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.25	0.25	0.50	1.00	
CARE-QUALITY	1.00	1.50	1.00	3.50	
COMMUNITY IMPACT	0.25	0.50	0.50	1.25	
Hours and Minutes:					
TOTAL TIME	1.50	2.25	2.00	5.75	

AA 002993

FINALIZED: 10/8/2018

ME ID: RD306

Criteria 3 - Person Team Meeting - TALLEY SHEET**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
				74.33	
BUILDING CONSTRUCTION-20 POINTS					12.67
1. Element 1: Building Plan Details	6.0	6.0	6.0	18.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	7.0	7.0	6.0	20.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEGUARDING-90 POINTS					50.00
1. Element 1: Plan for Testing/Verifying MMI	4.0	2.5	2.5	9.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	5.0	4.0	5.0	14.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	7.0	8.0	8.0	23.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	7.0	8.0	8.0	23.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	5.0	5.0	6.0	16.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	4.0	11.0	11.0	26.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	0.5	1.0	1.5	3.0	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	1.5	2.5	1.5	5.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	7.0	10.0	10.0	27.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT-15 POINTS					14.67
1. Element 1: Likely Impact on the Community	4.0	5.0	5.0	14.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	6.0	7.0	8.0	21.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	68.0	76.5	78.5	223.0	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	2.00	2.00	2.00	6.00	
COMMUNITY IMPACT	0.50	0.50	0.50	1.50	
TOTAL TIME	3.00	3.00	3.00	9.00	
Hours and Minutes:					

AA 002994

FINALIZED: 10/8/2018

ME ID: RD307

Criteria 3 - Person Team Meeting - TALLEY SHEET**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
				74.33	
BUILDING CONSTRUCTION - 20 POINTS					12.67
1. Element 1: Building Plan Details	6.0	6.0	6.0	18.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	7.0	7.0	6.0	20.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEKEEPING- 50 POINTS					50.00
1. Element 1: Plan for Testing/Verifying MMJ	4.0	2.0	2.5	8.5	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	5.0	4.0	5.0	14.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	7.0	8.0	8.0	23.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	7.0	8.0	8.0	23.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	5.0	5.0	6.0	16.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	8.0	11.0	11.0	30.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	0.5	1.0	1.5	3.0	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	1.5	2.5	1.5	5.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	7.0	10.0	10.0	27.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					11.67
1. Element 1: Likely Impact on the Community	4.0	5.0	5.0	14.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	6.0	7.0	8.0	21.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	68.0	76.5	78.5	223.0	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	2.00	2.00	2.00	6.00	
COMMUNITY IMPACT	0.50	0.50	0.50	1.50	
Hours and Minutes:					
TOTAL TIME	3.00	3.00	3.00	9.00	

AA 002995

FINALIZED: 10/8/2018

ME ID: RD308

Criteria 3 - Person Team Meeting - TALLEY SHEET**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
				74.33	
BUILDING CONSTRUCTION - 20 POINTS					10.67
1. Element 1: Building Plan Details	6.0	6.0	6.0	18.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	7.0	7.0	6.0	20.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY/SAFEKEEPING- 90 POINTS					50.00
1. Element 1: Plan for Testing/Verifying MMU	4.0	2.0	2.5	8.5	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	5.0	4.0	5.0	14.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	7.0	8.0	8.0	23.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	7.0	8.0	8.0	23.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	5.0	5.0	6.0	16.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	8.0	11.0	11.0	30.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	0.5	1.0	1.5	3.0	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	1.5	1.5	1.5	4.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	7.0	10.0	10.0	27.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 10 POINTS					1.67
1. Element 1: Likely Impact on the Community	4.0	5.0	5.0	14.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	5.0	7.0	8.0	21.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	68.0	76.5	78.5	223.0	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	2.00	2.00	2.00	6.00	
COMMUNITY IMPACT	0.50	0.50	0.50	1.50	
TOTAL TIME	3.00	3.00	3.00	9.00	

Hours and Minutes:

AA 002996

FINALIZED: 10/8/2018

ME ID: RD309

Criteria 3 - Person Team Meeting - TALLEY SHEET**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
				74.33	
BUILDING CONSTRUCTION - 20 POINTS					12.67
1. Element 1: Building Plan Details	5.0	6.0	6.0	18.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	7.0	7.0	6.0	20.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY- SAFEGUARDING- 90 POINTS					50.00
1. Element 1: Plan for Testing/Verifying MMJ	4.0	2.0	2.5	8.5	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	5.0	4.0	5.0	14.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	7.0	8.0	8.0	23.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	7.0	8.0	8.0	23.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	5.0	5.0	6.0	16.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	8.0	11.0	11.0	30.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	0.5	1.0	1.5	3.0	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.5	1.5	6.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	7.0	10.0	10.0	27.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					11.67
1. Element 1: Likely Impact on the Community	4.0	5.0	5.0	14.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	6.0	7.0	8.0	21.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	68.0	76.5	78.5	223.0	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	2.00	2.00	2.00	6.00	
COMMUNITY IMPACT	0.50	0.50	0.50	1.50	
Hours and Minutes:					
TOTAL TIME	1.00	3.00	3.00	9.00	

AA 002997

FINALIZED: 10/28/2018

ME ID: RD310

Criteria 3 - Person Team Meeting - TALLEY SHEET**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
				74.33	
BUILDING CONSTRUCTION - 25 POINTS					12.67
1. Element 1: Building Plan Details	6.0	6.0	6.0	18.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	7.0	7.0	6.0	20.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEGUARDING - 90 POINTS					50.00
1. Element 1: Plan for Testing/Verifying MMJ	4.0	2.0	2.5	8.5	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	5.0	4.0	5.0	14.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	7.0	8.0	8.0	23.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	7.0	8.0	8.0	23.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	5.0	5.0	6.0	16.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	8.0	11.0	11.0	30.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	0.5	1.0	1.5	3.0	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	1.5	2.5	1.5	5.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	7.0	10.0	10.0	27.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					13.33
1. Element 1: Likely Impact on the Community	4.0	5.0	5.0	14.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	6.0	7.0	8.0	21.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	68.0	76.5	78.5	223.0	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	2.00	2.00	2.00	6.00	
COMMUNITY IMPACT	0.50	0.50	0.50	1.50	
Hours and Minutes:	TOTAL TIME	3.00	3.00	3.00	9.00

AA 002998

FINALIZED: 10/8/2018

ME ID: RD311

Criteria 3 - Person Team Meeting - TALLEY SHEET**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
				74.33	
BUILDING CONSTRUCTION - 25 POINTS					17.67
1. Element 1: Building Plan Details	6.0	6.0	6.0	18.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	7.0	7.0	6.0	20.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEGUARDING 30 POINTS					50.00
1. Element 1: Plan for Testing/Verifying MMJ	6.0	2.0	2.5	8.5	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	8.0	4.0	5.0	17.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	7.0	8.0	8.0	23.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	7.0	8.0	8.0	23.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	5.0	5.0	6.0	16.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	8.0	11.0	11.0	30.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	0.5	1.0	1.5	3.0	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	1.5	2.5	1.5	5.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	7.0	10.0	10.0	27.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 25 POINTS					11.67
1. Element 1: Likely Impact on the Community	4.0	5.0	5.0	14.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which NME meets Patient Needs	5.0	7.0	8.0	20.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	68.0	76.5	78.5	223.0	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	2.00	2.00	2.00	6.00	
COMMUNITY IMPACT	0.50	0.50	0.50	1.50	
Hours and Minutes:					
TOTAL TIME	3.00	3.00	3.00	9.00	

AA 002999

FINALIZED: 10/9/2018

ME ID: RD312

Criteria 3 - Person Team Meeting - TALLEY SHEET**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
				60.83	
BUILDING CONSTRUCTION-20 POINTS					10.67
1. Element 1: Building Plan Details	6.0	4.0	6.0	16.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	6.0	4.0	6.0	16.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEGUARDING-40 POINTS					41.17
1. Element 1: Plan for Testing/Verifying MMI	3.0	3.0	2.0	8.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	3.0	4.0	5.0	12.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	3.0	3.0	4.0	10.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	3.0	2.0	4.0	9.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	4.0	6.0	5.0	15.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	8.0	8.0	10.0	26.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	0.5	0.5	1.0	2.0	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	0.5	0.5	0.5	1.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	12.0	12.0	14.0	40.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT -15 POINTS					9.00
1. Element 1: Likely Impact on the Community	3.0	3.0	3.0	9.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	6.0	6.0	6.0	18.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	58.0	58.0	66.5	182.5	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	1.50	1.50	1.50	4.50	
COMMUNITY IMPACT	0.50	0.50	0.50	1.50	
TOTAL TIME	2:50	2:50	2:50	7:50	
Hours and Minutes:					

AA 003000