SUPREME COURT OF NEVADA

Case No. 79669

GREENMART OF NEVADA NLV LLC,; an Electronically Filed Apr 15 2020 09:49 a.m. NEVADA ORGANIC REMEDIES, LLC Elizabeth A. Brown Appellants/Cross-Respondents, Clerk of Supreme Court

V.

ETW MANAGEMENT GROUP LLC; GLOBAL HARMONY LLC; GREEN LEAF FARMS HOLDINGS LLC; GREEN THERAPEUTICS LLC; HERBAL CHOICE INC.; JUST QUALITY LLC; LIBRA WELLNESS CENTER LLC; ROMBOUGH REAL ESTATE INC. D/B/A MOTHER HERB; NEVCANN LLC; RED GARDENS LLC; THC NEVADA LLC; ZION GARDENS LLC; and MMOF VEGAS RETAIL INC.,

Respondents/Cross-Appellants,

and

THE STATE OF NEVADA DEPARTMENT OF TAXATION, Respondent,

> Appeal from the Eighth Judicial District Court, Clark County, Nevada District Court Case # A-19-797004-B The Honorable Elizabeth Gonzalez

<u>APPELLANT'S APPENDIX – VOLUME 12</u>

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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 ther 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'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'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'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'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'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'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 NEVADA ORGANIC REMEDIES, LLC'S OPENING BRIEF** was filed electronically with the Nevada Supreme Court on the 17th day of January, 2020. Electronic service of the foregoing document shall be made in accordance with the Master Service List as follows:

Adam Fulton and Maximilien D. Fetaz

Brownsein Hyatt Farber Shreck, LLP

Counsel for Respondents,

ETWManagement Group LLC; Global Harmony LLC; Green Leaf Farms Holdings LL; Green Therapeutics LLC; Herbal Choice Inc.; Just Quality LLC; Libra Wellness Center LLC; Rombough Real Estate Inc. d/b/a Mother Herb; NEVCANN LLC; Red Gardens LLC; TH Nevada LLC; Zion Gardens LLC; and MMOF Vegas Retail Inc.

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

Margaret A. McLetchie, Alina M. Shell

McLetchie Law

Counsel for Appellant,

Counsel for GreenMart of Nevada NLV 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.

	2092-17 of this regulation is conditional and not an approval such time as all requirements in section 83 of R092-17 neans of a final inspection.
The State of Nevada, including but not limited to the participating in any way with my acquisition, possess transportation, supplying, selling, distributing, or displaying,	sion, cultivation, manufacturing, delivery, transfer,
I attest that the information provided to the Department application is true and correct.	ent for this Recreational Marijuana Establishment License
Print Name	Title
Signature	Date Signed
Print Name	Title

Signature

Date Signed



WILLIAM D. ANDERSON

Executive Director

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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 feasible to the Department; and	l information by any means
I will not divert marijuana to any individual or person who marijuana pursuant to R092-17, Sec. 94 and 453D of the	
All information provided is true and correct.	
Signature of Owner, Officer or Board Member D	ate 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 infor	mation for each owner, officer ar	nd board member listed on the	Recreational
Marijuana Establishment A	pplication. Use as many sheets a	s needed.	
Last Name:	First Name:		MI: □ OR □ OF □ BM
Date of Birth:	Race:	Ethnicity:	
Gender:		•	
Residence Address:			
City:	County:	State:	Zip:
	le, role in the organization and th		
Has this individual served as their establishment license of	s a principal officer or board mer certificate revoked?	nber for a marijuana establish ☐ Yes ☐ No	ment that has had
Has this individual previous establishment agent registra	sly had a medical marijuana esta tion card revoked D Yes D		ard or marijuana
	ag provider of health care current ds or letters of approval? ☐ Yes		ntation for the issuance
Is this individual employed	by or a contractor of the Departn	nent? ☐ Yes ☐ No	
	nl's signed and dated Recreationa been submitted with this applicati		cipal Officer or Board
Is this individual a law en	nforcement officer? Yes	No	
Public Safety? ☐ Yes ☐ I			•
Has a copy of the Request a □Yes □ No	and Consent to Release Applicat	ion Form been submitted with	this application?

Governor
JAMES DEVOLLD
Chair, Nevada Tax Commission
WILLIAM D. ANDERSON
Executive Director

* *

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ATTACHMENT C (continued)

 OTHER MARIJUANA ESTABLISHMENT	MME / ME ID#	INTEREST DESCRIPTION

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ATTACHMENT C (continued)

For each owner (OR), officer (OF) and board member (BM) that is currently serving as an owner, officer or board member for another medical marijuana establishment or marijuana establishment, please fill out the information below.

NAME	OTHER MARIJUANA ESTABLISHMENT	MME / ME ID#	Capacity (OR, OF, BM)

BRIAN SANDOVAL

JAMES DEVOLLD

Chair, Nevada Tax Commission

WILLIAM D. ANDERSON

Executive Director

Governor

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

, am the duly authorized representative of

with the Department of Taxation (Department) on all ma Recreational Marijuana Establishment License(s) Applic applications submitted to the Department confidential bu limited to the licensing or zoning departments of cities, in order to authorize the operation of an establishment un release of this application to any local governmental auth application is located.	ation. I understand that R092-17, Sec. 242 makes all at that local government authorities, including but not towns or counties, may need to review this application ander local requirements. Therefore, I consent to the
By signing this Request and Consent to Release Applica State of Nevada, its sub-departments including the Departes responsible for any consequences related to the release of acknowledge and agree that the State and its sub-department be held liable related to the confidentiality and safe keep	rtment of Taxation and its employees are not f the information identified in this consent. I further nents and its employees cannot make any guarantees or
	Date:
Signature of Requestor/Applicant or Designee	
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

Governor
JAMES DEVOLLD
Chair, Nevada Tax Commission
WILLIAM D. ANDERSON
Executive Director

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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.			
	y Applying for a Marijuana I		
Physical Address of Propos	ed Marijuana Establishment ((must be a Nevada address, n	ot a P.O. Box):
City:	County:	State:	Zip Code:
Legal Description of the Pro	operty:		

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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? No			
Please list in order of preference for approval (use as many sheets as needed).			
Type of Establishment: Recreational Retail Marijuana Store			as necucaj.
Recreational Marijuana Establishment's Proposed Physical Address (Must be a Nevada address, not a P.O. Box.):			a address, not a P.O. Box.):
City:	County:	State:	Zip Code:
Type of Establishment: Re	creational Retail Marijuana S	tore 🗆	
Recreational Marijuana Establishment's Proposed Physical Address (Must be a Nevada address, not a P.O. Box.):			
City:	County:	State:	Zip Code:
	L		
Type of Establishment: Recreational Retail Marijuana Store □			
Recreational Marijuana Establishment's Proposed Physical Address (Must be a Nevada address, not a P.O. Box.):			
City:	County:	State:	Zip Code:
			l
Type of Establishment: Recreational Retail Marijuana Store □			
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.

GOVERNO SANDOVAL
GOVERNO
JAMES DEVOLLD
Chair, Nevada Tax Commission
WILLIAM D. ANDERSON
Executive Director

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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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Phone: (702) 486-2300 Fax: (702) 486-2373

RENO OFFICE 4600 Kietzke Lane Building L, Suite 235 Reno, Nevada 89502 Phone: (775) 687-9999 Fax: (775) 688-1303

HENDERSON OFFICE 2550 Paseo Verde Parkway, Suite 180 Henderson, Nevada 89074 Phone: (702) 486-2300 Fax: (702) 486-3377

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.

Jurisdiction	Indicate Number of Licenses Requested
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	

Jurisdiction	Indicate Number of Licenses Requested
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	



STATE OF NEVADA DEPARTMENT OF TAXATION

Web Site: https://tax.nv.gov

1550 College Parkway, Suite 115 Carson City, Nevada 89706-7937 Phone: (775) 684-2000 Fax: (775) 684-2020

LAS VEGAS OFFICE
Grant Sawyer Office Building, Suite1300
555 E. Washington Avenue
Las Vegas, Nevada 89101
Phone: (702) 486-2300 Fax: (702) 486-2373

RENO OFFICE 4600 Kietzke Lane Building L, Suite 235 Reno, Nevada 89502 Phone: (775) 687-9999 Fax: (775) 688-1303

HENDERSON OFFICE 2550 Paseo Verde Parkway, Suite 180 Henderson, Nevada 89074 Phone: (702) 486-2300 Fax: (702) 486-3377

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	CWNevada, 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	l: 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					ME 10:	RD210-	213
IDENTIFIED TEAM SUMMAI	RY PAGE (PER APPLICA)	[ION] Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Scote/3)	
ORGANIZATIONAL STRUCTURE	= 60 POINTS			N2.75,13			16.
L. 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	4.0	5.0	4.0	13.0	4.33	
Points Possible =		10.0	10.0	10.0	30.0		
Element 3: Education Achievments		4.0	4.0	4.0	12.0	4.00	
Points Possibie =		5.0	5.0	5.0	15.0		
. Element 4: Experience with MJ in Nevad	a	4.0	5.0	3.0	12.0	400	
Points Possible =		10.0	10.0	10.0	30.0		
. Element 5: Diversity		4.0	4.0	4.0	12.0	400	
Points Possible =		20.0	20.0	20.0	60.0		
INANCIAL = 40 POINTS							16
Element 1: Financial Statements		6. 0	6.0	7.0	19.0	633	
Points Possible =		10.0	10.0	10.0	30.0		
. Element 2: Adequate 1st Year Operating	ç Expenses	0.0	0.0	0.0	0.0	0.00	
Points Possible =		20.0	20.0	20.0	60.0		
Element 3: Liquid Assets/Source of Liqui	d Assets	10.0	10.0	10.0	30.0	10.60	
Points Possible •		10.0	10.0	10.0	30.0		
AXES AND OTHER BENEFICIAL	CONTRIBUTIONS = 25	POINTS					3
, Element 1: Taxes paid to the State of Ne	wada	1.0	1.0	1.0	3.0	1.00	
Points Possible =		10.0	10.0	10.0	30.0		
, Element 2: Monetary Contributions to N	IV/Political Subdivisions	1.0	1.0	1.0	3.0	1.00	
Points Possible =		10.0	10.0	10.0	30.0		
, Element 3: Other Contributions to NV/P	olitical Subdivisions	2.0	1.0	1.0	4.0	133	
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		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	

				Application #:	5	Locations:	1
<u> Criteria 3 - Person Tean</u>	n Meeting - TALLEY	SHEET			ME ID:	RD2	14
IDENTIFIED TEAM SUMMA	RY PAGE (PER APPLICAT				 	500.00000000000000000000000000000000000	1
		Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
ORGANIZATIONAL STRUCTUR	E = 60 POINTS) in Her			34,0
. Element 1: Organization Chart		7.0	7.0	5.0	19.0	6.33	
Points Possible =		15.0	15.0	15.0	45.0		
Element 2: Previous Business Experience	e	8.0	8.0	8.0	24.0	800	
Points Possible =		10.0	10.0	10.0	30.0		
Element 3: Education Achievments		3.0	4.0	4.0	11,0	3 67	
Points Possible =		5.0	5.0	5.0	15.0		
. Element 4: Experience with MJ in Nevad	ta i	8.0	8.0	8.0	24.0	3.00	
Points Possible =		10.0	10.0	10.0	30.0		
i. Element 5: Diversity		8.0	8:0	8.0	24.0	8.00	
Points Passible =		20.0	20.0	20.0	60.0		
INANCIAL = 40 POINTS				4.54	BATALA.		17.0
. Element 1: Financial Statements		7.0	7.0	7.0	21.0	7.00	
Points Possible =		10.0	10.0	10.0	30.0		
:. Element 2: Adequate 1st Year Operating	g Evnances	0.0	0.0	· .		0.00	
Points Possible =	s Openses	20.0	20.0	20.0	60.0		
	2.1 8.4.4.10	10.0	10.0		2.5	10.00	
: Element 3: Liquid Assets/Source of Liqui	ad Assets			<u> </u>			
Points Possible =		10.0	10.0	10.0	30.0		5.6
AXES AND OTHER BENEFICIA		1979			V 30 9 10 2	100), + 0); 510
. Element 1: Taxes paid to the State of No	eyada	1.0	1.0	1.0	<u>"</u>		
Points Possible ■		20.0	10.0	10.0	30.0	1.00	
. Element 2: Monetary Contributions to f	NV/Political Subdivisions	1.0	1.0	1.0	3.0		
Points Possible ■		10.0	10.0	10.0	30.0	3.67	
I. Element 3: Other Contributions to NV/F	Political Subdivisions	4.0	4.0	3.0	11.0		
Points Possible =	· ···· ···· ····	5.0	5.0	5.0	15.0		
	TOTAL SCORE	57.0	58.0	55.0	170.4	56.67	
	Score Possible	125.0	125.0		ı	125.00	•
	ORGANIZATIONAL	3.00	3.00	3.00		9.00]
	FINANCIAL	0.25				1.25	
	TAXES	0.25	0.25	0.25		0.75	
Hours and Minutes:	TOTAL TIME	3.50	3.75	3.75		11.00]

				Application #:	3	Locations:	8
Criteria 3 - Person Team N					ME ID:	RD215-	222
IDENTIFIED TEAM SUMMARY	PAGE (PER APPLICAT	FION) Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/9)	
ORGANIZATIONAL STRUCTURE -	60 POINTS	0 8 7 1					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	10000	
Points Possible =		10.0	10.0	10.0	30.0		
3. Element 3: Education Achievments		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	733	
Points Possible =		10.0	10.0	10.0	30.0		
S. 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 E	kpen ses	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		kilan sami ing pilipin Mangalan sami	7 4 4		25.00
1. Element 1: Taxes paid to the State of Neva		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	5 g 5 de	30.0	10100	
Points Possible =		10.0	10.0	10.0	30.0		
3. Sement 3: Other Contributions to NV/Poil	tica) Subdivisions	5.0	22		1,1 1,234	5.00	
Points Possible =		5.0	5.0	5.0	15.0		
	TOTAL SCORE	110.0	109.0	109.0	328.	109.33	
	Score Passible	125.0	125.0	125.0		125.00	l
	ORGANIZATIONAL		T			12.00	
	FINANCIAL				 	0.75	
	TAXES					2.00	
Hours and Minutes:	TOTAL TIME .	4.75	5.00	5.00		14.75	

Application #: 7 Locations: Б 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 4.67 5.0 4,0 14.0 1. Element 1: Organization Chart Points Possible = 15.0 *7.*00 7.0 7.0 7.0 21.0 2, Element 2: Previous Business Experience Points Possible = 10.0 10.0 10.0 30.0 3.00 3.0 3.0 9.0 :3.0 3. Element 3: Education Achievments Points Possible = 5.0 5.0 5.0 15.0 4.00 4.0 4.0 4.0 12.0 4. Element 4: Experience with MJ in Nevada Points Possible = 30.0 12.00 12,0 12.0 12.0 36.0 5. Element 5: Diversity Points Possible = 20.0 20.0 20.0 60.0 4...; FINANCIAL = 40 POINTS 10.33 10.00 10.0 10.0 30.0 10.0 1. Element 1: Financial Statements Points Possible a 10.0 10.0 10.0 30.0 0.33 0.0 2. Element 2: Adequate 1st Year Operating Expenses Points Possible = 20.0 20.0 60.0 0.00= 0.0 0.0 0.0 0.0 3. Element 3: Liquid Assets/Source of Liquid Assets 10.0 10.0 Points Possible = 10.0 30.0 14.67 TAXES AND OTHER BENEFICIAL CONTRIBUTIONS = 25 POINTS 10.00 10.0 10.0 10.0 30.0 1. Element 1: Taxes paid to the State of Nevada 10.0 10.0 Points Possible = 10.0 30.0 1100 1.0 3.0 1.0 1.0 2. Element 2: Monetary Contributions to NV/Political Subdivisions Points Possible = 10.0 10.0 10.0 30.0 3.67 4.0 4.0 3.0 11.0 3. Element 3: Other Contributions to NV/Political Subdivisions Points Possible = 5.0 5.0 5.0 15.0 57.0 56.0 54.0 55.67 **TOTAL SCORE** 125.00 Score Passible 125.0 125.0 125.0 5.50 5.50 5.50 ORGANIZATIONAL 16.50 FINANCIA 1.50 1.75 1.50 4.75 TAXES 1.00 1.00 1.00 3.00 TOTAL TIME 8.00 8,25 8.00 Hours and Minutes: 24.25

Application #:_

10

ME ID:

Locations: RD229-232 4

Criteria 3 - Ferson Teans	AICCOUR - IMPEC	JIICLI			1416 10.	NUZZ3-Z3Z	
IDENTIFIED TEAM SUMMARY	PAGE (PER APPLICAT	<u>(ION)</u>				• ••	
		Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
ORGANIZATIONAL STRUCTURE =	60 POINTS						41.33
l. Element 1: Organization Chart		12.0	11.0	10.0	33.0	11.08	
Points Possible =		15.0	15.0	15.0	45.0		
t. Element 2: Previous Business Experience		7.0	7.0	7.0	21.0	7.00	
Points Possible =		20	2.0	2.0	6.0		
Element 3: Education Achievements		2.0	2.0	2.0	6.0	2.00	
Points Possible =		5.0	5.0	5.0	15.0		
. Element 4: Experience with MJ in Nevada		10.0	9.0	_9.0	28.0	933	
Points Possible =		10.0	10.0	10.0	30.0		
. 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		984 W. M					40,0
. Element 1: Financial Statements		10.0	10.0	10.0	30.0	10.00	
Points Possible =		10.0	10.0	10.0	30.0		
. Element 2: Adequate 1st Year Operating Ex	penses	20.0	20.0	20.0	60.0	20.00	
Points Possible =		20.0	20.0	20.0	60.0		
. Element 3: Liquid Assets/Source of Liquid A	ssets	10.0	10.0	10.0	30.0	10:00	
Points Possible *	,	10.0	10.0	10.0	30.0		
TAXES AND OTHER CONTRIBUTE	ONS = 25 POINTS	lakéy (P					18.6
L Element 1: Taxes paid to the State of Nevac	ia	10.0	10.0	10.0	30.0	10.00	
Points Possible ±		10.0	10.0	10.0	30.0		
. Element 2: Monetary Contributions to NV/I	Political Subdivisions	6.0	4.0	4.0	14.0	4.67	
Points Possible =		10.0	10.0	10.0	30.0		
. Element 3: Other Contributions to NV/Polit	tcal 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		4.50	
	FINANCIAL	0.25 0.25	0.25 0.25	0.25		0.75	
11aa.a.d.14*	TAXES			0.25		0.75	
Hours and Minutes:	TOTAL TIME	2.00	2.00	2.00		6.00	

Application #: 9 Locations: 1

ME	ID:	RD233

Criteria 5 - Person Team W	CCUIR - IALLE	-			MIC ID.	KD233	
IDENTIFIED TEAM SUMMARY P	AGE (PER APPLICAT	(<u>NO</u>	10.40				
		Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
ORGANIZATIONAL STRUCTURE = 6	io POINTS					E designation (Sections). S	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	433	
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: Emancial 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 Expe	nses	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 Eiquid Asset	els	0.0	0.0	0.0	0.0	0.00	
Points Possible =		10.0	10.0	10.0	30.0		
TAXES AND OTHER CONTRIBUTIO	NS = 25 POINTS	对外 自在,	17 1 1 y .				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/Poi	iltical Subdivisions	1.0	1.0	1.0	3.0	1.00	
Points Possible =		10.0	10.0	20.0	30.0		
3. Element 3: Other Contributions to NV/Politica	al 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	32,93	
	Score Possible	125.0	125.0	125.0		125.00	-
	ORGANIZATIONAL	1.00		1.00		3.00	
	FINANCIAL	0.25		0.25		0.75	
	TAXES	0.25		0.25		0.75	
Hours and Minutes:	TOTAL TIME	1.50	1.50	1.50	l	4.50	

Application #:

ME ID:

Locations:

RD234-237

Criteria 3 - Person Team Meeting - TALLEY SHEET

Points Possible •

Hours and Minutes:

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

Circia 2 - Leison Leath Meeting - LVITT				1412 10.	10234-237				
IDENTIFIED TEAM SUMMARY PAGE (PER APPLICA	TION) Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Table Distriction				
	Evaluator 1	Evaluator 2	Evaluator 5	Total score	Average (Score/3)				
ORGANIZATIONAL STRUCTURE = 60 POINTS		jak, 16.				31.33			
1. Efement 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			1 19:11		OWNERS NAMED STATE	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: Uquid Assets/Source of Liquid Assets	10.0	. 10.0	10.0	30.0	10.00				
Paints 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	20.0	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	19.0	10.0	30.0					
			1	1		7			

TOTAL CCORE	80.0	77.0	76.0	233.0	77.67
TOTAL SCORE	A			: :	
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
TOTAL TIME	2.50	2.50	2.50		7.50

5.0

5.0

2.0

5.0

5.0

15.0

Application #:

12

Locations:

ME ID:

RD238-239

Critcha 3 - Ferson Team in	HECCHIE TALLE	· SILL!			IVIL ID.	ND23Q-233	
IDENTIFIED TEAM SUMMARY	PAGE (PER APPLICA)	TION)					
		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	25.0	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	
Paints Passible =		5.0	5.0	5.0	15.0		
4. Element 4: Experience with MJ मा Nevada		3.0	3.0	3.0	9.0	8.00	
Points Possible =		10.0	10.0	10.0	30.0		
S. Element S: Diversity		8.0	8.0	8.0	24.0	8.00	
Points Possible =		20.0	20.0	20.0	60.0	ATTENDED COME COME	
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 Exp	enses	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 As	sets	10.0	10.0	10.0	30.0	10.00	
Points Possible =		10.0	10.0	10.0	30.0		
TAXES AND OTHER CONTRIBUTION	NS = 25 POINTS						24.33
1. Element 1: Taxes paid to the State of Nevada	4	10.0	10.0	10.0	30.0	10,00	
Points Possible =		20.0	10.0	10.0	30.0		
2. Element 2: Monetary Contributions to NV/P	olitical 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/Politic	cal Subdivisions	5.0				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	ı
	ORGANIZATIONAL					7.50	
	FINANCIAL	0.25	0,25	0.25		0.75	
	TAXES	0.25	0.25	0.25	j	0.75	
Hours and Minutes:	TOTAL TIME	3.00	3.00	3.00		9.00	

RD240-241

Application #: 14 Locations: 2

ME ID:

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

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

Points Possible =

Points Possible =

Hours and Minutes:

				–		
IDENTIFIED TEAM SUMMARY PAGE (PER APPLICA	TION) 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	2.073	
2. Element 2: Previous Business Expérience	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	19.0	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		i Ya			Technical and a control to	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	. () () () (A)			, eryistoykiy		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		

.. 1.0

2.0

10.0

5.0

TOTAL SCORE	69.0	70.0	69.0	209.0	69,53
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
TOTAL TIME	2.00	2.00	2.00		6.00

1.0

2.0

10.0

5.0

1.0

4.0

10.0

5.0

3.00

3.0

8.0

30.0

15.0

Application #: 13

ME ID:

13 Locations:

RD242-245

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

IDENTIFIED TEAM SUMMARY		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	15.80	
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 M3 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 Exp	enses	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 As	šets	10.0	10.0	10.0	30.0	10.00	
Points Possible =		10.0	10.0	10.0	30.0		
TAXES AND OTHER CONTRIBUTION	NS = 25 POINTS						22.33
1. Element 1: Taxes paid to the State of Nevada	a	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/P	olitical 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/Politic	cal 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				7.75	
	FINANCIAL	0.25		0.25 0.25	<u> </u>	0.75	
	TAXES	0.50			 	1.00	
Hours and Minutes:	TOTAL TIME	3.00	3.50	3:00	1	9,50	

RD246

Application #: 15 Locations: 1

IME ID:

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

Points Possible =

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

Hours and Minutes:

5. Element 5: Diversity

Evaluator 1 Evaluator 2 Evaluator 3 **Total Score** Average (Score/3) ORGANIZATIONAL STRUCTURE = 60 POINTS 34.67 13.0 13.0 12.0 38.0 1. Element 1: Organization Chart 15.0 15.0 15.0 45.0 10:00 10.0 10.0 10.0 30.0 2. Element 2: Previous Business Experience 10.0 10.0 10.0 30.0 3,00 3.0 3,0 3.0 9.0 3. Element 3: Education Achievements 5.0 5.0 5.0 15.0 3.00 4. Element 4: Experience with MJ in Nevada 3.0 3.0 9.0 10.0 10.0 30.0 20.0 6.0 18.0 6.0 6.0 20.0 20.0 20.0 60.0 FINANCIAL = 40 POINTS 40.00 10.00 10.0 10.0 30.0 1. Element 1: Financial Statements 10.D 10.0 10.0 10.0 30.0 20.00 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

10.0

10.0

87.0

30.0

13.00

Points Possible =	10.0	10.0	10.0	30.0	
TAXES AND OTHER CONTRIBUTIONS = 25 POINTS					
1. Element 1: Taxes paid to the State of Mevada	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
no an analy	10.0	100	10.0	20.0	
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
Paints Possible *	5.0	5.0	5.0	15.0	

10.0

TOTAL SCORE					
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
TOTALTIME	1,50	1,50	1.50	*	4.50

88.0

Application #:

16

ME ID:

Locations: RD247-248 2

IDENTIFIED TEAM SUMMARY PA	GE <u>(PER APPLICAT</u>	ION)		•			
		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	2227	
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 Expens	es	1.0	1.0	2.0	4.0	133	
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 CONTRIBUTION	S = 25 POINTS		W. 14.14				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/Polit	ical 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	3 2.0	2.0	6.0	2.00	
Points Possible >		5.0	5.0	5.0	25.0		
	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				12.00	
	FINANCIAL	1.00				2.75	
	TAXES	2.00		1		6.00	
Hours and Minutes:	TOTAL TIME	7.00	7.00	6.75	<u> </u>	20.75	

FINALIZED ON: 10/23/18

Application #: 78 Locations: 3 ME ID: Criteria 3 - Person Team Meeting - TALLEY SHEET RD249-251 IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) Evaluator 1 Evaluator 2 Evaluator 3 Total Score Average (Score/3) 40.67 ORGANIZATIONAL STRUCTURE = 60 POINTS 14.33 14.0 43.0 14.0 1. Element 1: Organization Chart 15.0 15.0 15.0 15.0 45.0 Points Possible = 10.00 30.0 10.0 10.0 10.0 2. Element 2: Previous Business Experience Points Possible = 10.0 10.0 10.0 30.0 ÷. 4 33 4.0 13.0 4.0 5.0 3. Element 3: Education Achievements Points Possible • 5.0 5.0 15.0 8.00 8.0 8.0 8.0 24.0 4. Element 4: Experience with MJ in Nevada 10.0 10.0 30.0 Points Possible = 10.0 4.00 12.0 4.0 4.0 4.0 5. Element 5: Diversity 20.0 20.0 60.0 20.0 Points Possible = ĊŅ. · ...ÿ 40.00 FINANCIAL = 40 POINTS 10,00 10.0 10.0 30.0 10.0 1. Element 1: Financial Statements 10.0 30.0 10.0 10.0 Points Possible = 20.DQ 60.0 20.0 20.0 20.0 2. Element 2: Adequate 1st Year Operating Expenses 60.0 20.0 20.0 Points Possible = 10.00 10.0 10.0 10.0 30.0 3. Element 3: Liquid Assets/Source of Liquid Assets Points Possible # 10.0 10.0 10.0 30.0 6.00 TAXES AND OTHER CONTRIBUTIONS = 25 POINTS 4.00 4.0 4.0 4.0 12.0 1. Element 1: Taxes paid to the State of Nevada 10.0 30.0 10.0 10.0 Points Possible = 1.001.0 1.0 1.0 3.0 2. Element 2: Monetary Contributions to MV/Political Subdivisions 10.0 10.0 10.0 30.0 Points Possible = 3. Element 3: Other Contributions to NV/Political Subdivisions 1.0 3.0 1.00 1.0 5.0 15.0 Points Possible = 5.0 5.0 260.0 87.0 86.0 87.0 86.67 **TOTAL SCORE** 125.00 Score Possible 125.0 125.0 125.0 ORGANIZATIONAL 1.50 1.50 1.50 4.50 FINANCIAL 0.25 0.25 0.25 0.75 0.25 0.25 0.75 TAXES 0.25 6.00 Hours and Minutes: TOTAL TIME 2.00 2.00 2.00

FINALIZED ON: 10/23/18

Application #:

79

ME ID:

Locations: RD252-254 3

Criteria 3 - Person Team Meeting - TALLEY SHEET

IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) Average Evaluator 1 Evaluator 2 **Evaluator 3** Total Score (Score/3) 40.33 ORGANIZATIONAL STRUCTURE = 60 POINTS 14.33 15.0 43.0 14.0 14.0 1. Element 1: Organization Chart 15.0 15.0 Points Possible = 15.0 45.0 10.00 10.0 10.0 10.0 30,0 2. Element 2: Previous Business Experience 10.0 10.0 10.0 30.0 Points Possible = 4 UO-4.0 4.0 4.0 12.0 3. Element 3: Education Achievements 5.0 5.0 15.0 Points Possible = 5.0 24.0 8.0 8.0 8.0 4. Element 4: Experience with MJ in Nevada 10.0 10.0 30.0 10.0 Points Possible = 4.00 4.0 4.0 4.0 12.0 5. Element 5: Diversity 20.0 60.0 Points Possible = 20.0 20.0 40.00 FINANCIAL = 40 POINT5 10.00 10.0 10.0 30.0 10.0 1. Element 1: Financial Statements 10.0 10.0 10.0 Points Possible • 20.00 20.0 20.0 60.0 20.0 2. Element 2: Adequate 1st Year Operating Expenses Points Possible = 20.0 20.0 20.0 60.0 10:00 10.0 10.0 10.0 30.0 3. Element 3: Ulquid Assets/Source of Uquid Assets 10.0 10.0 30.0 Points Possible • 10.0 12.00 TAXES AND OTHER CONTRIBUTIONS = 25 POINTS 10.00 10.0 30.0 10.0 10.0 1. Element 1: Taxes paid to the State of Nevada 30.0 Points Possible # 10.0 10.0 10.0 1.0 1.0 1.0 3.0 2. Element 2: Monetary Contributions to MV/Political Subdivisions 30.0 10.0 10.0 Points Possible = 10.0 3.0 1.0 1.0 1.0 3. Element 3: Other Contributions to NV/Political Subdivisions 5.0 Points Possible = 5.0 5.0 15.0 93.0 92.0 92.0 277.0 92.33 **TOTAL SCORE** Score Possible 125.0 125.0 125.0 125.00 1.50 ORGANIZATIONAL 1.50 1.50 4.50 0.25 0.25 FINANCIAL 0.25 0.75 0.25 0.25 0.75 TAXES 0.25 Hours and Minutes: TOTAL TIME 2.00 2.00 2.00 6.00

Application #:

17

ME ID:

Locations: RD255-257 3_

Criteria 3 - Person Team Meeting - TALLEY SHEET

IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) Evaluator 1 Evaluator 3 **Total Score** Average Evaluator 2 (Scare/3) 35,33 ORGANIZATIONAL STRUCTURE = 60 POINTS 9.0 10.0 28.0 9.0 1. Element 1: Organization Chart 15.0 15.0 45.0 Polots Possible = 15.0 9.00×2 27.0 9.0 9.0 9.0 2. Element 2: Previous Business Experience 10.0 10.0 10.0 30.0 Points Possible = ×3.00 3.0 3.0 9.0 3.0 3. Element 3: Education Achievements 5.0 5.0 5.0 15.0 Points Possible = 6.00 18.0 6,0 6.0 .6.0 4, Element 4: Experience with MJ in Nevada 10.0 10.0 10.0 30.0 Points Possible = 8.00 8.0 8.0 8.0 24.0 5. Element 5: Diversity 20.0 60.0 Points Possible = 20.0 20.0 Owe Tr 1 1/2 40.00 FINANCIAL = 40 POINTS 10.00 10.0 10.0 10.0 30.0 1. Element 1: Financial Statements 20.0 20.0 20.0 60.0 Points Possible = 20.00 20.0 20.0 20.0 60.0 2. Element 2: Adequate 1st Year Operating Expenses Points Possible • 20.0 20.0 20.0 60.0 10.00 30:0 10.0 10.0 10.0 3. Element 3: Liquid Assets/Source of Liquid Assets 10.0 10.0 10.0 30.0 Points Possible = 1.004 17.00 TAXES AND OTHER CONTRIBUTIONS = 25 POINTS 10 00 30.0 10.0 10.0 10.0 1. Element 1: Taxes paid to the State of Nevada Points Possible = 10.0 10.0 10.0 30.0 12.0 4.0 4.0 2. Element 2: Monetary Contributions to NV/Political Subdivisions 10.0 30.0 10.0 10.0 Points Possible = 3.0 9.0 3.0 3.0 3. Element 3: Other Contributions to NV/Political Subdivisions 15.0 Points Possible = 5.0 5.0 5.0 92.0 92.0 93.0 277.0 92,33 **TOTAL SCORE** Score Possible 135.0 135.0 135.0 135.00 2.00 2.00 2.00 ORGANIZATIONAL 6.00 0.25 FINANCIAL 0.25 0.25 0.75 TAXES 0.25 0.25 0.25 0.75 7.50 Hours and Minutes: TOTAL TIME 2.50 2.50 2.50

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 = 6	O POINTS				<i>A</i>		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	
Paints 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		
S. Element S: 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 Exper	nses	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 Asse	ts	10.0	10.0	10.0	30.0	10.60	
Points Possible =		10.0	10.0	10.0	30.0		
TAXES AND OTHER CONTRIBUTION	IS = 25 POINTS			w.gari			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. <i>0</i>		
2. Element 2: Monetary Contributions to NV/Poli	tical 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	

Application #: 18 Locations: Criteria 3 - Person Team Meeting - TALLEY SHEET ME ID: RD263-267 **IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)** Evaluator 1 **Total Score** Evaluator 2 Evaluator 3 Average (Score/3) ORGANIZATIONAL STRUCTURE = 60 POINTS 35.33 **15.00** 15.0 15.0 15.0 45.0 1. Element 1: Organization Chart Points Possible = 15.0 15.0 15.0 45.0 10.00 10.0 10.0 10.0 30.0 2. Element 2: Previous Business Experience Points Possible = 10.0 10.0 10.0 30.0 3.0 3.0 3.0 9.0 3. Element 3: Education Achievements Points Possible = 5.0 5.0 5.0 15.0 3.0 < 3.04.0 10.0 4. Element 4: Experience with M3 in Nevada Points Possible = 10.0 10.0 30.0 12.0 4.0 4.0 4.0 5. Element 5: Diversity 60.0 Points Possible = 20.0 20.0 40.00 FINANCIAL = 40 POINTS ×10.00 10.0 10.0 10.0 30.0 1. Element 1: Financial Statements 20.0 60.0 20.0 20.0 Points Possible = 20.00 20.0 20.0 20.0 60.0 2. Element 2: Adequate 1st Year Operating Expenses 60.0 20.0 20.0 20.0 Points Possible = 10 00 3. Element 3: Liquid Assets/Source of Liquid Assets 10.0 10.0 10.0 30.0 10.0 Points Possible = 10.0 10.0 30.0 TAXES AND OTHER CONTRIBUTIONS = 25 POINTS 23.00 10.03 10.0 10.0 10.0 30.0 1. Element 1: Taxes paid to the State of Nevada 10.0 10.0 10.0 30.0 Points Possible = 8.0 8.0 8.0 24.0 2. Element 2: Monetary Contributions to NV/Political Subdivisions Points Possible = 10.0 10.0 30.0 5.0 15.0 5.00° 5.0 5.0 3. Element 3: Other Contributions to NV/Political Subdivisions Points Possible • 5.0 5.0 5.0 15.0 295.0 98.33 98.0 98.0 99.0 **TOTAL SCORE** 135.00 135.0 135.0 135.0 Scare Possible 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 TOTALTIME 2.00 2.00 2.50 6,50 Hours and Minutes:

RD268-273

Application #: 19 Locations: 6

ME ID:

IDENTIFIED TEAM SUMMARY PAGE (PER APPLICA	TION)					•
	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	735 Caraman	
FINANCIAL = 40 POINTS			18 g t eek			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 Passible =	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		Well Aus				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	
Online Bourfelo	10.0	10.0	10.0	30.0		
Paints Possible = 3. Element 3: Other Contributions to NV/Political Subdivisions	3.0				3.99+	
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		135.00	
ORGANIZATIONAL	1.00	1.00	1.50		3.50	
FINANCIAL					0.75	
TAXES	1. 7	<u> </u>	0.25		0.75	
Hours and Minutes: TOTAL TIME	1.50	1.50	2,00		5,00	

Application #: 6 Locations: ME ID: Criteria 3 - Person Team Meeting - TALLEY SHEET 274-279 IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) **Total Score** Average Evaluator 1 Evaluator 2 Evaluator 3 (Score/3) . :::<u>*</u> /-:: 38,33 ORGANIZATIONAL STRUCTURE = 60 POINTS 1233 37.0 13.0 13.0 11.0 1. Element 1: Organization Chart 15.0 45.0 Points Possible = 15.0 15.0 8.00 8.0 8.0 8.0 24,0 2. Element 2: Previous Business Experience 10.0 10.0 30.0 10.0 Points Possible = 3.00 9.0 3.0 3.0 3.0 3. Element 3: Education Achievements 5.0 5.0 15.0 5.0 Points Possible # 5.00 5.0 15.0 5.0 5.0 4. Element 4: Experience with MJ in Nevada 10.0 10.0 30.0 10.0 Points Possible = 10.00 10.0 10.0 30.0 10.0 5. Element 5: Diversity 20.0 20.0 20.0 60.0 Points Possible = 39.33 FINANCIAL = 40 POINTS 10.00 10.0 30.0 10.0 10.0 1. Element 1: Financial Statements 10.0 30.0 10.0 10.0 Points Possible • 19.33 20.0 58.0 20.0 18.0 2. Element 2: Adequate 1st Year Operating Expenses 20.0 20.0 20.0 60.0 Points Possible = 10.00 30.0 10.0 10.0 10.0 3. Element 3: Liquid Assets/Source of Liquid Assets 10.0 30.0 10.0 10.0 Points Possible • 22.67 TAXES AND OTHER CONTRIBUTIONS = 25 POINTS 10.00 30.0 10.0 10.0 10.0 1. Element 1: Taxes paid to the State of Nevada 10.0 10.0 30.0 Points Possible • 1000 10.0 10.0 30.0 10.0 2. Element 2: Monetary Contributions to NV/Political Subdivisions 10.0 30.0 10.0 10.0 Points Possible = 3.0 3.0 2.0 8.0 3. Element 3: Other Contributions to NV/Political Subdivisions 5.0 5.0 5.0 15.0 Points Possible = 102.0 102.0 97.0 301.0 100.33 **TOTAL SCORE** Score Possible 125.0 125.0 125.0 125.00 3.00 **ORGANIZATIONAL** 3.00 3.00 9.00 0.50 0.50 1.50 FINANCIAL 0.50 0.50 0.50 1.50 0.50 TAXES

4.00

4.00

4.00

TOTAL TIME

Hours and Minutes:

12.00

FINALIZED ON: 11/07/18

Application #: 114

ME ID:

Locations:

RD280-283

Criteria 3 - Person Team Meeting - TALLEY SHEET

Citteria 3 - Person Team Meeting - TALE	<u> </u>			IVIE IL.	KDZ&U-Z&3				
IDENTIFIED TEAM SUMMARY PAGE (PER APPLIC	State Of the Control								
	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)				
ORGANIZATIONAL STRUCTURE = 60 POINTS				<u>1,7 1,</u>		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. Elament 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. £lement 4: £xperience with Mi in Nevada	6.0	5.0	5.0	16,0	5.33				
Points Possible =	10.0	10.0	10.0	30.0					
S. 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	The same of the sa					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				
Paints 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 MV/Political Subdivisions	6.0	6.0	6.0	18.0	6.06				
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	95.93				
Scare Passible	125.0	125.0	125.0		125.00	-			
ORGANIZATION			1.50		4.00				
FINANCI		_	0.25		0.75				
TAX	ES 0.25	0.25	0.25		0.75				

1.75

TOTAL TIME

Hours and Minutes:

2.00

Application #:

22

ME ID:

Locations: RD284-289 6

IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)								
	- 12 mrs 2 7 ms 367 1	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Avetage (Scote/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 =		20.0	10.0	10.0	30.0			
S. Element S: Diversity		4.0	4.0	4.0	12.0	4.00		
Points Possible =		20.0	20.0	20.0	60.0			
FINANCIAL = 40 POINTS					V		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 Expens	es	18.0	17.0	17.0	52.0	:1733		
Points Possible •		20.0	20.0	20.0	60.0			
3. Element 3: Liquid Assets/Source of Liquid Assets	i	10.0	10.0	10.0	30.0	10.00		
Points Possible =		10.0	10.0	10.0	30.0			
TAXES AND OTHER CONTRIBUTIONS	S = 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 a		10.0	10.0	10.0	30.0			
2. Element 2: Monetary Contributions to NV/Politi	ical Subdivisions	10.0	10.0	10.0	30.0	10.00		
Points Possible न		10.0	10.0	10.0	30.0			
3. Element 3: Other Contributions to NV/Political S	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				3.75		
	FINANCIAL	0.25				0.75		
	TAXES	0.25				0.75		
Hours and Minutes:	TOTAL TIME	2.00	1.50	1.75		5.25		

FINALIZED ON: 09/18/18

Application #: Locations: Criteria 3 - Person Team Meeting - TALLEY SHEET ME ID: RD290 **IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)** Average Evaluator 1 Evaluator 2 Evaluator 3 **Total Score** (Score/3) ORGANIZATIONAL STRUCTURE = 60 POINTS. 11.67 4.00 4.0 4.0 4.0 12.0 1. Sigment 1: Organization Chart 15.0 15.0 15.0 45.0 Points Possible = 5.0 4.0 5.0 14.0 2. Element 2: Previous Business Experience Points Possible = 10.0 10.0 10.0 30.0 0.00 0.0 0.0 0.0 0.0 3. Element 3: Education Achievments 5.0 15.0 Points Possible = 5,0 5.0 3.0 3.0 9.0 3.0 4. Element 4: Experience with MJ in Nevada Points Possible = 10.0 10.0 10.0 30.0 0.0 0.0 0.0 0.0 5. Element 5: Diversity Points Possible = 60.0 24.00 FINANCIAL = 40 POINTS 7.00 7.0 7:0 7.0 21.0 1. Element 1: Financial Statements 10.0 10.0 30.0 10.0 Points Possible • 7.0 7.0 7.0 21.0 2. Element 2: Adequate 1st Year Operating Expenses Points Possible * 20.0 20.0 20.0 60.0 10.00 10.0 10.0 10.0 30.0 3. Element 3: Liquid Assets/Source of Liquid Assets 10.0 10.0 30.0 Paints Possible = TAXES AND OTHER BENEFICIAL CONTRIBUTIONS = 25 POINTS 5.00 100 3.0 1.0 1. Element 1: Taxes paid to the State of Nevada 1.0 10.0 10.0 10.0 30.0 Points Possible • 1.00 - 1.0 1.0 3.0 1.0 2. Element 2: Monetary Contributions to NV/Political Subdivisions 10.0 10.0 10.0 30.0 Points Possible • 3.0 3.0 3.0 9.0 3. Element 3: Other Contributions to MV/Political Subdivisions Points Possible = 5.0 5.0 5.0 15.0 41.0 40.0 41.0 122.0 TOTAL SCORE 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 0.25 0.25 0.25 TAXES 0.75 TOTAL TIME 2:50 1.75 4.00 8,25 Hours and Minutes:

Application #:

23

ME ID:

Locations:

RD291

1

Criteria 3 - Person Team Meeting - TALLEY SHEET

IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) Evaluator 1 Evaluator 2 Evaluator 3 **Total Score** Average (Scare/3) ORGANIZATIONAL STRUCTURE - 60 POINTS 30.00 . 5.OD 5.0 5.0 5.0 15.0 1. Element 1: Organization Chart Points Possible = 15.0 15.0 45.0 15.0 10.00 10.0 10.0 10.0 30.0 2. Element 2: Previous Business Experience Points Possible = 10.0 10.0 10.0 30.0 5.0Q 3. Element 3: Education Achievements 5.0 5.0 5.0 15.0 Points Possible = 5.0 5.0 5.0 15.0 -10:00 10.0 10.0 10.0 30.0 4. Element 4: Experience with MJ in Nevada Points Possible = 10.0 0.00 0.0 0.0 0.0 0.0 5. Element 5: Diversity Points Possible = 20.0 20.0 20.0 60.0 FINANCIAL = 40 POINTS 30.33 10.00 10.0 10.0 10,0 30.0 1. Element 1: Financial Statements Paints Possible • 10.0 10.0 10.0 30.0 10.33 11.0 10.0 10.0 31.0 2. Element 2: Adequate 1st Year Operating Expenses Points Possible = 20.0 20.0 20.0 60.0 10.00 10.0 10.0 10.0 30.0 3. Element 3: Liquid Assets/Source of Liquid Assets Paints Possible • 10.0 10.0 10.0 30.0 TAXES AND OTHER CONTRIBUTIONS = 25 POINTS 3.00 1.00 1.0 1.0 1.0 3.0 1. Element 1: Taxes paid to the State of Nevada Points Possible • 10.0 10.0 10.0 30.0 1.0 1.0 3.0 2. Element 2: Monetary Contributions to MV/Political Subdivisions Points Possible • 10.0 10.0 10.0 30.0 1.0 1.0 3. Element 3: Other Contributions to NV/Political Subdivisions 1.0 100 Points Possible # 5.0 5.0 5.0 15.0 64.0 63.0 190.0 63.0 **53.33**

125.0

3.56

TOTAL SCORE

Score Possible

Hours and Minutes:

OKGANIZATIONAL	TOO	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

125.0

125.0

125.00

Application #: Locations: 6 Criteria 3 - Person Team Meeting - TALLEY SHEET ME ID: RD292-297 IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) Average ... Evaluator 3 **Total Score** Evaluator 1 **Evaluator 2** (Score/3) 39.67 ORGANIZATIONAL STRUCTURE = 50 POINTS 15.00 45.0 15.0 15.0 15.0 1. Element 1: Organization Chart Points Possible = 15.0 15.0 15.0 45.0 7.0 7.0 21.0 7.0 2. Element 2: Previous Business Experience Points Possible = 10.0 10.0 10.0 3.33 3.0 10.0 4.0 3.0 3. Element 3: Education Achievments Points Possible = 5.0 5.0 5.0 15.0 19.0 4. Element 4: Experience with MJ in Nevada 7.0 7.0 5,0 10.0 10.0 10.0 30.0 Points Possible = 8.00 24.0 8.0 8.0 8.0 5. Element 5: Diversity 20.0 60.0 Points Possible = 20.0 20.0 12.67 FINANCIAL = 40 POINTS 10.00 10.0 30.0 10.0 10.0 1. Element 1: Financial Statements 10.0 10.0 30.0 10.0 Points Possible = 2.67 2.0 4.0 8.0 2.0 2. Element 2: Adequate 1st Year Operating Expenses 20.0 20.0 20.0 60.0 Points Possible = 0.00 0.0 0.0 0.0 0.0 3. Element 3: Liquid Assets/Source of Liquid Assets 10.0 10.0 Points Possible = TAXES AND OTHER BENEFICIAL CONTRIBUTIONS = 25 POINTS 24.33 10:00 30,0 10.0 10.0 10.0 1. Element 1: Taxes paid to the State of Nevada 10.0 10.0 10.0 30.0 Points Possible • 10.00 10.0 10.0 10.0 30.0 2. Element 2: Monetary Contributions to NV/Political Subdivisions 10.0 10.0 30.0 10.0 Points Possible = 4.33 13.0 5.0 3.0 5.0 3. Element 3: Other Contributions to NV/Political Subdivisions 5.0 5.0 15.0 5.0 Points Possible = 230.0 76.67 78.0 77.0 75.0 TOTAL SCORE 125.0 125.0 125.00 Score Possible 125.0 ORGANIZATIONAL 4.00 2.50 3.00 9.50 1.00 1.00 3.00 FINANCIAL 1.00 TAXES 0.25 0.75 0.50 1.50 4.25 Hours and Minutes: TOTAL TIME 5.25 4,50 14.00

FINALIZED ON: 11/06/18

Application #: 115 Locations: 2
ME ID: RD298-299

IDENTIFIED TEAM SUMMARY P.	AGE (PER APPLICAT	<u>10N)</u>					
		Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Scare/3)	
ORGANIZATIONAL STRUCTURE = 6	io POINTS	w.j.w					38.00
1. Element 1: Organization Chart	1	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: Olversity		10.0	10.0	10.0	30.0	10.00	
Points Possible =		20.0	20.0	20.0	60.0		
FINANCIAL = 40 POINTS					11.75		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 Expe	ins es	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 Asse	ets	10.0	10.0	10.0	30.0	10:00	
Points Possible =		10.0	10.0	10.0	30.0		
TAXES AND OTHER CONTRIBUTION	NS = 25 POINTS	egan in yajit. Ya kase					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/Po	Hitical Subdivisions	1.0	1.0	1.0	3.0	1.00	
Points Possible =		20.0	10.0	10.0	30.0		
3. Element 3: Other Contributions to NV/Politica	al Subdivisions	1.0	1.0	· 1.0	3.0	100	
Points Possible =		5.0	5.0	5.0	15.0		
		73.0	74.0	74,0	221.0	73.67	
	TOTAL SCORE		+ + - Î + - ± -	· · ·	·		
	Score Possible	125.0		125.0		125.00	1
	ORGANIZATIONAL	1.00				3.25	
	FINANCIAL TAXES	0.25 0.25	 -			0.75	
Hours and Minutes:	TOTAL TIME	1.50			in y	4.75	
MOUIS and IMMIGGS.	TO THE THAT	1.50	1 1,30			1	ı

Application #: ME ID: RD300-302

20

Locations:

3

Citeria 5 i cison ream meeting mare						
IDENTIFIED TEAM SUMMARY PAGE (PER APPLICA	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average [Score/3]	i
ORGANIZATIONAL STRUCTURE = 60 POINTS			e vinjan je	The second		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¥Q0. *	
Points Possible =	10.0	10.0	10.0	30.0		
5. Element 5: Oliversity	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	1D.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	İ
Points Possible =	10.0	10.0	10.0	30.0		
TAXES AND OTHER CONTRIBUTIONS = 25 POINTS		MARKET L				22.67
1. Element 1: Taxes paid to the State of Nevada	10.0	10.0	10.0	30.0	10.00	
Points Passible #	10.0	10.0	10.0	30.0		
	8.0	5 (7 (1)		24.	8.80	
2. Element 2: Monetary Contributions to NV/Political Subdivisions	. 010	3.0				
Points Possible =	10.0	10.0	10.0	30.0	0 4.67	
3. Element 3: Other Contributions to NV/Political Subdivisions	1	1				
Points Possible =	5.0	5.0	5.0	15.0		
TOTAL SCORE	101.0	101.0		302.	100.67	
Score Possible	135.0	135.0	135.0		135.00	•
ORGANIZATIONA					3.00]
FINANCI		0.25	0.25		0.75	1
TAXI	5 0.25	0.25	0.29		0.75	1
Hours and Minutes: TOTAL TIME	1.50	1.50	1.50	<u> </u>	4.50	1

FINALIZED ON: 10/25/18

Application #:

86

ME ID:

Locations: RD303-305 3

Chicena 3 - Ferson Teams I	MEETING - INCER	JIILL!			IVIC ID.	トレンウン・レン	
IDENTIFIED TEAM SUMMARY	PAGE (PER APPLICAT	<u>10N)</u>					_
		Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Scote/3)	
ORGANIZATIONAL STRUCTURE =	60 POINTS					P-1	40.00
1. Element 1: Organization Chart	ļ	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	1
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		12.0	12.0	12.0	35.0	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 Passible ■		10.0	10.0	10.0	30.0		
2. Element 2: Adequate 1st Year Operating Ex	penses	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 A	ssets	10.0	10.0	10.0	30.0	10.00	
Points Possible ≠		10.0	10.0	10.0	30.0		
TAXES AND OTHER CONTRIBUTION	ONS = 25 POINTS						18.00
1. Element 1: Taxes paid to the State of Nevac		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	
		10.0	40.0	100	20.0		
Points Possible = 3. Element 3: Other Contributions to NV/Poill	ical Subdivisions	10.0	10.0	10.0	30.0	4.00	
Points Possible =		5.0	5.0	5.0	15.0		
	TOTAL SCORE	98.0	98.0) 294.1	98,80	
	Scare Possible	125.0	125.0	125.0)	125.00	_
	ORGANIZATIÓNAL	1.00				3.00	1
	FINANCIAL	0.25		 		0.75	1
	TAXES	0.25			· · · · · · · · · · · · · · · · · · ·	0.75	1
Hours and Minutes:	TOTAL TIME	1.50	1.50	1.50	<u>가</u>	4,50	ני

Application #:

21

ME ID:

Locations: RD306-311 6

IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)									
		Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)			
ORGANIZATIONAL STRUCTURE = 60	POINTS			141 P. 1584	<u> 40.000.00</u>		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	4.90			
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 S: Diversity		12.0	12.0	12.0	36.0	12.06			
Points Possible =		20.0	20.0	20.0	60.0				
FINANCIAL = 40 POINTS			i det A				22,67		
1. Element 1: Financial Statements		. 10.0	10.0	10.0	30.0	10.00			
Points Possible =		20.0	10.0	10.0	30.0				
2. Element 2: Adequate 1st Year Operating Expens	es	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	5	10.0	10.0	10.0	30.0	10:00			
Points Possible =		10.0	10.0	10.0	30.0				
TAXES AND OTHER CONTRIBUTION	S = 25 POINTS		19.34				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/Politi	içal Subdivisions	1.0	1.0	10	. 3.0	1.00			
Points Passible =		10.0	10.0	10.0	30.0				
3, Element 3: Other Contributions to NV/Political S	Subdivisions	1.0	1.0	1.0		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		125.00			
	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	l		

Application #:

24

ME ID:

Locations: RD312-315

4

IDENTIFIED TEAM SUMMARY P	AGE (PER APPLICA	TION)					
		Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	<u></u> -
ORGANIZATIONAL STRUCTURE = 6		i ya Tirkini			Marya.		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	4.80	
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: Oliversity		20.0	20.0	20.0	60.0	20.00	
Points Possible =		20.0	20.0	20.0	60.0		
FINANCIAL = 40 POINTS		:		il with.		A_{ij}	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 Expe	nses	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 Asse	ets	10.0	10.0	10.0	30.0	10.00	
Points Possible =		10.0	10.0	10.0	30.0		
TAXES AND OTHER CONTRIBUTION	NS = 25 POINTS		WHY NEED	行的推			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/Pol	litical Subdivisions	10.0	10.0	10.0	30.0	10.06	
Points Possible =		10.0	10.0	10.0	30.0		
3. Element 3: Other Contributions to NV/Politics	il 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					4.25	
	FINANCIAL			0.25		0.75	
	TAXES			0.25		0.75	
Hours and Minutes:	TOTAL TIME	2.00	2.00	1.75	·.	5.75	

Application #: 25 Locations:

			Application #:	25	Locations:	4
Criteria 3 - Person Team Meeting - TALLE	Y SHEET			ME ID:	RD316-319	
IDENTIFIED TEAM SUMMARY PAGE (PER APPLICAT	rion)					
	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Scote/8)	
ORGANIZATIONAL STRUCTURE = 60 POINTS		dy the		<u>194</u>		52.67
. 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		
1. 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		, i jak				40.0
I. Element 1: Financial Statements	10.0	10.0	10.0	30.0	10.00	
Points Possible =	10.0	10.0	10.0	30.0	1,100 to 100 to	
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 Uquid Assets	10,0	10.0	10.0	30.0	0 10.00	
Points Passible =	10.0	10.0	10.0	30.0		
TAXES AND OTHER CONTRIBUTIONS = 25 POINTS						24.6
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	9.67	1
Points Possible =	5.0	5.0	5.0	15.0		
	118.0	118.0	116.0	352	0 117,33	117.33
TOTAL SCORE	i :				A STATE OF THE PARTY OF THE PAR	I
Score Possible	125.0	125.0	125.0		125.00	_
ORGANIZATIONAL	1.50			1	4.25	
FINANCIAL	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	

Application #:

30

ME ID:

Locations: RD320-321 2

CHILEMA 3 - FEISON TEAM MICERNIK - TALL	ET JUEFT			IVIL 10.	KD320-321	
IDENTIFIED TEAM SUMMARY PAGE (PER APPLIC	ATION)					
	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
ORGANIZATIONAL STRUCTURE = 60 POINTS				<u>. 10. (j. 5)</u>	Prince Control	35,67
1. Element 1: Organization Chart	11.0	11.0	10.0	32.0	10.67	
Points Possible =	15.0	15.0	25.0	45.0		
2. Elemant 2: Previous Business Experience	10.0	10.0	10.0	30.0	10.90	
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 Passible =	20.0	20.0	20.0	60.0		
FINANCIAL = 40 POINTS	o Nadoliki					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	20.0	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	138	
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	241.4	80:33	
Scare Possible	125.0	125.0	125.0	<u> </u>	125.00	_
ORGANIZATION/					3.75	
FINANCI			0.29		0.75	
TAXI		· · · · · · · · · · · · · · · · · · ·	0.25		0.75	1
Hours and Minutes: TOTAL TIME	3 2,25	1.50	1.50	<u> </u>	5.25	J

<u> Criteria 3 - Person Team</u>	Mosting - TALLEY	SHEET		Application #:	6 ME ID:	Locations: RD322-	378
IDENTIFIED TEAM SUMMAR		_			ME ID:	RD322*	74 0
IDEATH TENT SOMETHING	THE COLUMN THE PROPERTY OF THE PARTY OF THE	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
RGANIZATIONAL STRUCTURE	= 60 POINTS						31
Element 1: Organization Chart		4.0	2.0	4.0	10.0	3 33	
Points Possible =		15.0	15.0	15.0	45.0		
. Element 2: Previous Business Experience	, [8.0	8.0	10.0	26.0	8.67	
Paints Possible =		10.0	10.0	10.0	₹0.0		
Element 3: Education Achievments		5.0	5.0	5.0	15.0	5.60	
Points Possible =		5.0	5.0	5.0	15.0		
Element 4: Experience with MI in Nevad	la	7.0	6.0	6.0	19.0	6.33	
Points Possible =		10.0	10.0	10.0	30.0		
Element 5: Oliversity		8.0	0.8	8.0	24.0	8.00	
Points Possible =		20.0	20.0	20.0	60.0		
INANCIAL = 40 POINTS				1.1.4	1 77 A 1 A 1 A 1		38
Element 1: Financial Statements	*	10.0	10.0	10.0	30.0	10.00	
Points Possible =		10.0	10.0	10.0	30.0		
. 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		
Element 3: Liquid Assets/Source of Liqui	id Assets	10.0	10.0	10.0	30.0	10.00	
Points Possible =		10.0	10.0	10.0	30.0		
AXES AND OTHER BENEFICIAL	L CONTRIBUTIONS = 25	POINTS		ilayan ya ka			70.00 70.00 10.00
Element 1: Taxes paid to the State of Ne		4.0	4.0	4.0	12.0	4.00	
Points Possible =		10.0	10.0	10.0	30.0		
Element 2: Monetary Contributions to N	W/Political Subdivisions	1.0			4 .	0.83	1
Points Possible =	VIII DINGCI GODOWNIAN	10.0	10.0	10.0	30.0		
i, Element 3: Other Contributions to NV/P	ta Etical Suhafidelane	4.0				1.67	1
Points Possible =	UNICED SUDGESTIONS	5.0	5.0	5.0	15.0		
7411(77432)22	TOTAL SCORE	80.0		· .:		78.00	1
	Score Possible	125.0	125.0			125.00	ı
	ORGANIZATIONAL	3.50				10.00	1
	FINANCIAL	0.25				0.75	4
	TAXES	0.25	0.25	0.25		0.75	
Hours and Minutes:	TOTALTIME	4.00	3.50	4.00	J	11.50	

FINALIZED ON: 10/05/18

			,	Application #:	26	Locations:	4
<u> Criteria 3 - Person Team</u>	Meeting - TALLEY	SHEET			ME ID:	RD329-332	
IDENTIFIED TEAM SUMMAR	Y PAGE (PER APPLICAT			· · · ·		tanasari akeriiktoi	
		Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
ORGANIZATIONAL STRUCTURE	= 60 POINTS						35.33
. Element 1: Organization Chart		15.0	15.0	15.0	45.	o 45.00	
Points Possible =		15.0	15.0	15.0	45.0		
. 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		
. Element 3: Education Achievements		3.0	3.0	3.0	9.	0 3.00	
Points Possible =		5.0	5.0	5.0	15.0		
. 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		
. Element S: Diversity		4.0	4.0	4.0	12.	0 4.00	
Points Possible =		20.0	20.0	20.0	60.0		
INANCIAL = 40 POINTS							40.00
. Element 1: Financial Statements		10.0	10.0	10.0	30.	0 10.00	
Points Possible =		20.0	20.0	20.0	60.0		
. Element 2: Adequate 1st Year Operating (xpenses	20.0	20.0	20.0	60.	0 20,00	
Points Possible ≠		20.0	20.0	20.0	60.0		
l. 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	The second secon	
AXES AND OTHER CONTRIBUT	IONS = 25 POINTS						23.00
. Element 1: Taxes paid to the State of Nev	adia	10.0	10.0	10.0	30.	0 10 00	
Points Possible =		10.0	10.0	10.0	30.0		
. Element 2: Monetary Contributions to My	//Political Subdivisions	8.0	8.0	8.0	24	.0 8.00	
		10.0	10.0	10.0	30.0		
Points Possible = 1. Element 3: Other Contributions to NV/Po	litical Subdivisions	5.0				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	0.50		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	1	2.50	

FINALIZED ON: 10/06/18

Application #:

27

ME ID:

Locations: RD333-335 3

<u> Criteria 3 - Person Team Meeting - TALLEY SHEET</u>

IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) Total Score Average Evaluator 1 **Evaluator 2** Evaluator 3 (Score/3) 33.00 ORGANIZATIONAL STRUCTURE = 60 POINTS 12.0 11.0 35.0 12.0 1. Element 1: Organization Chart 15.0 15.0 15.0 45.0 Points Possible = 10.33 10.0 11.0 31.0 10.0 2. Element 2: Previous Business Experience 10.0 10.0 10.0 30.0 Points Possible = 6.0 5.0 16.0 5.0 3. Element 3: Education Achievements 5.0 5.0 15.0 Points Possible = 5.0 5.0 5.0 6.0 16.0 4. Element 4: Experience with MJ in Nevada 30.0 Points Possible = 10.0 10.0 10.0 0.33 0.0 0.0 1.0 5. Element 5: Diversity 20.0 20.0 20.0 60.0 Points Possible = FINANCIAL = 40 POINTS 38.00 10,00 30.0 10.0 10.0 1.0 10.0 1. Element 1: Financial Statements 10.0 10.0 10.0 30.0 Points Possible = 18.00 18.0 17.0 54.0 19.0 2. Element 2: Adequate 1st Year Operating Expenses 20.0 20.0 20.0 60.0 Paints Passible ⇒ 10.00 10.0 10.0 10.0 30.0 3. Element 3: Liquid Assets/Source of Liquid Assets 30.0 Points Possible = 24.67 TAXES AND OTHER CONTRIBUTIONS = 25 POINTS 10.00 30.0 10.0 10.0 10.0 1. Element 1: Taxes paid to the State of Nevada 10.0 10.0 10.0 30.0 Points Possible = 10.00 10.0 10.0 10.0 30.0 2. Element 2: Monetary Contributions to NV/Political Subdivisions Paints Possible = 10.0 10.0 10.0 30.0 5.0 5.0 4.0 14,0 3. Element 3: Other Contributions to NV/Political Subdivisions 5.0 15.0 5.0 5.0 Points Possible • 287.0 96.0 95.0 96.0 95.67 **TOTAL SCORE** 125.00 Score Possible 125.0 125.0 125.0 **ORGANIZATIONAL** 2.00 2.00 1.50 5.50 FINANCIA 0.25 0.25 0.250.75 0.25 0.25 0.25 0.75 TAXES 2.00 7.00 TOTAL TIME 2.50 2,50 Hours and Minutes:

FINALIZED ON: 10/30/18

RD336-341

6

Application #: 96 Locations:

ME ID:

IDENTIFIED TEASA CHAALAANY	ACE (DED ADDLICAT	IIONI)				-	
<u>IDENTIFIED TEAM SUMMARY I</u>	AGE IPEN APPLICA	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
ORGANIZATIONAL STRUCTURE =	60 POINTS		er e kuntuk Kalimer				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				järt a			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 Exp	enses	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 As	sets	10.0	10.0	10.0	30.0	10:00	
Points Possible =		10.0	10.0	10.0	30.0		
TAXES AND OTHER CONTRIBUTION	INS = 25 POINTS		(ayaşızı)	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			12.00
1. Element 1: Taxes paid to the State of Nevada		8.0	8.0	9.0	. 24.0	8.60	
Points Possible =	•	10.0	10.0	10.0	30.0		
2. Element 2: Monetary Contributions to NV/Po	olitical 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/Politic	al Subdivisions	2.0		2.0		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				6.00	
	FINANCIAL	0.25		0.25		0.75	
	TAXES	0.25		0.25		0.75	
Hours and Minutes:	TOTAL TIME	2.50	. 2,50	2.50		. 7,50	

FINALIZED ON: 10/09/18

Application #:

31

Locations:

3

<u>Criteria 3 - Person Team Meeting - TALLEY SHEET</u>

<u>IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)</u>

	ME ID:	RD342-344	
3	T-4-16	tining and professional states are from	

	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	20.0	30.0		
3. Element 3: Education Achievements	, the part 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 S: Diversity	20.0	20.0	20.0	60.0	20,00	
Points Possible =	20.0	20.0	20.0	60.0		
FINANCIAL = 40 POINTS		yr Lyr eif	1,000			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 Elquid 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		0.75	
TAXES	0.25	0.25	0.25		0.75	
Hours and Minutes: TOTAL TIME	1.75	. 1.50	1.75		5.00	

FINALIZED ON: 10/11/18

Application #: Locations: ME ID: Criteria 3 - Person Team Meeting - TALLEY SHEET RD345-348 IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) Evaluator 1 Evaluator 2 Evaluator 3 Total Score Average (Score/3) -51.5 ORGANIZATIONAL STRUCTURE = 60 POINTS 52.67 14.0 44.0 15.0 15.0 1. Element 1: Organization Chart 15.0 15.0 45.0 Points Possible = 15.0 -10.00 10.0 10.0 30.0 10.0 2. Element 2: Previous Business Experience Points Possible = 10.0 10.0 10.0 30.0 **4.00** 4.0 12.0 4.0 4.0 3. Element 3: Education Achievements Points Possible = 5.0 5.0 5.0 15.0 10.00 10.0 10.0 10,0 30.0 4. Element 4: Experience with MJ in Nevada Points Possible = 14.00 42.0 5. Element 5: Diversity 14.0 14.0 14.0 20.0 20.0 60.0 Points Possible = 20.0 FINANCIAL = 40 POINTS 40.00 10.0 30.0 10.0 10.0 1. Element 1: Financial Statements 30.0 Points Possible = 10.0 10.0 10.0 20:00 20.0 20.0 20.0 60.D 2. Element 2: Adequate 1st Year Operating Expenses Points Possible = 20.0 20.0 20.0 60.0 10.00 10.0 10.0 10.0 30.0 3. Element 3: Liquid Assets/Source of Liquid Assets 10.0 10.0 10.0 30.0 Points Possible = TAXES AND OTHER CONTRIBUTIONS = 25 POINTS 24.67 10.00 10.0 10.0 10.0 30.0 1. Element 1: Taxes paid to the State of Nevada 10.0 10.0 30.0 10,0 Points Possible = 10.00 10.0 10.0 10.0 30.0 2. Element 2: Monetary Contributions to NV/Political Subdivisions Points Possible = 10.0 10.0 10.0 30.0 4.67 5.0 5.0 4.0 14.0 3. Element 3: Other Contributions to NV/Political Subdivisions 5.0 5.0 Points Possible = 5.0 15.0 118.0 118.0 116.0 352.0 117.33 **TOTAL SCORE** Score Possible 125.0 125.0 125.0 125.00 ORGANIZATIONAL 0.25 0.25 0.25 0.75 0.25 0.25 0.25 FINANCIAL 0.75 0.25 TAXES 0.25 0.25 0.75 TOTAL TIME Hours and Minutes: 0.75 0.75 0.75 2.25

FINALIZED ON: 10/08/18

Application #:

28

ME ID:

Locations: RD349-354 6

IDENTIFIED TEAM SUMMARY F	AGE (PER APPLICAT	TION)					
		Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
ORGANIZATIONAL STRUCTURE = 1	60 POINTS		AL PAT	Na State			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	ļ	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		
S. 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			\$1(5 4)().				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 Expe	enses	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 Ass	ets	10.0	10.0	10.0	30.0	10.00	
Points Possible =		10.0	10.0	10.0	30.0		
TAXES AND OTHER CONTRIBUTIO	NS = 25 POINTS		11 7 M 14			使洗涤剂	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/Po	olitical 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/Politic	al Subdivisions	4.0	4.0	4.0	12.0	4.00	
Points Possible =		5.0	5.0	5.0	15.0		
		91.0	88.0	88.0	267.0	89.00	
	TOTAL SCORE	٠	·.				
	Score Possible	125.0			-	125.00	ı
	ORGANIZATIONAL			 		4.00	
	FINANCIAL	0.25				0.75	
	TAXES	0.25		<u> </u>		0.75	
Hours and Minutes:	TOTAL TIME	1.50	2.50	1.50		5,50	

FINALIZED ON: 10/08/18

Application #: 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): alkeri atati, ajegi teli se ORGANIZATIONAL STRUCTURE = 60 POINTS 33.67 5.67 5.0 7.0 5.0 17.0 1. Element 1: Organization Chart Points Possible = 15.0 15.0 15.0 45.0 10.00 30.0 10.0 10.0 10.0 2. Element 2: Previous Business Experience Points Possible = 10.0 10.0 10.0 30.0 5.00 5.0 5.0 5.0 15.0 3. Element 3: Education Achievements Points Possible = 5.0 5.0 5.0 15.0 3.00 9.0 3.0 3.0 3.0 4. Element 4: Experience with M) in Nevada Points Possible = 10.0 10.0 10.0 30.0 10,00 10.0 10.0 10.0 30.0 S. Element 5: Diversity 20.0 20.0 20.0 60.0 Points Possible = 23.67 FINANCIAL = 40 POINTS 8.0 8.0 8.0 24.0 1. Element 1: Financial Statements Points Possible • 20.0 10.0 10.0 30.0 5.67 6.0 6.0 5.0 17.0 2. Element 2: Adequate 1st Year Operating Expenses Points Possible • 20.0 20.0 20.0 60.0 10.00 30.0 10.0 10.0 10.0 3. Element 3: Liquid Assets/Source of Liquid Assets 10.0 10.0 10.0 30.0 Points Possible • -4----3.4 TAXES AND OTHER CONTRIBUTIONS = 25 POINTS 18.00 10.00 10.0 10.0 10.0 30.0 1. Element 1: Taxes paid to the State of Nevada 10.0 30.0 Points Possible • 10.0 10.0 18.0 6.0 6.0 6.0 2. Element 2: Monetary Contributions to NV/Political Subdivisions 10.0 10.0 30.0 10.0 Points Possible • 2.0 2.0 2.0 3. Element 3: Other Contributions to NV/Political Subdivisions 5.0 5.0 15.0 Points Possible = 5.0 77.0 75.0 74.0 226.0 75.33 **TOTAL SCORE** 125.00 Score Possible 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 1,50 2.00 5.00 Hours and Minutes: TOTAL TIME 1.50

FINALIZED ON: 10/09/18

Application #:

32

ME ID:

Locations: RD360-362 3

Criteria 3 - Person Team Meeting - TALLEY SHEET

IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) **Total Score** Evaluator 1 Evaluator 2 Evaluator 3 Average: (Score/3): San San San ORGANIZATIONAL STRUCTURE = 60 POINTS 30.67 17.0 6.0 6.0 5.0 1. Element 1: Organization Chart Points Possible = 15.0 15.0 45.0 7.00 7.0 7.0 7.0 21.0 2. Element 2: Previous Business Experience Points Possible = 10.0 10.0 30.0 10.0 4.00 4.0 4.0 4.0 12.0 3. Element 3: Education Achievements 5.0 5.0 15.0 Points Possible = 5.0 6.0 6.0 6.0 18.0 4. Element 4: Experience with MJ in Nevada Points Possible = 10.0 10.0 10.0 30.0 8.00 8.0 8.0 8.0 24.0 5. Element 5: Diversity Paints Possible = 20.0 20.0 20.0 60.0 FINANCIAL = 40 POINTS 20.33 10.0 10.0 10.0 30.0 1. Element 1: Financial Statements Points Possible = 10.0 10.0 10.0 30.0 0.33 1.0 0.0 0.0 1.0 2. Element 2: Adequate 1st Year Operating Expenses 60.0 20.0 20.0 Points Possible • 20.0 10.00 10.0 10.0 10.0 30:0 3. Element 3: Liquid Assets/Source of Liquid Assets Points Possible = 10.0 10.0 10.0 30.0 311 17.33 TAXES AND OTHER CONTRIBUTIONS = 25 POINTS 7.33 6.0 8.0 8.0 22.0 1. Element 1: Taxes paid to the State of Nevada Points Possible # 10.0 10.0 10.0 30.0 6.00 6,0 6.0 6.0 18.0 2. Element 2: Monetary Contributions to NV/Political Subdivisions Points Possible ≠ 10.0 10.0 20.0 30.0 4.0 12.0 4.0 4.0 3. Element 3: Other Contributions to NV/Political Subdivisions 5.0 5.0 5.0 15.0 Points Possible • 68.0 69.0 68.0 ∷ 205*x*0 68.33 **TOTAL SCORE** 125.00 Score Passible 125.0 125.0 125.0 1.00 1.00 1.50 ORGANIZATIONAL 3.50 0.25 FINANCIAI 1.00 0.25 1.50 TAXES 0.25 0.25 0.75 TOTAL TIME 2.25 2.00 1.50 5.75 Hours and Minutes:

FINALIZED ON: 10/09/18

Application #:

33

ME ID:

Locations: RD363-364

2

IDENTIFIED	TEAM SHIMNS	ARY PAGE (PER	APPLICATION)
IDENTIFIED	TEPUYI SUTYITYI	ANT PAGE LEEP	AFFLICATION

		Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
ORGANIZATIONAL STRUCTURE = 60 POINTS	· · · / !				(AHZ		27.67
I. 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		
3. 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 PC	STRIC			: ::::::::::::::::::::::::::::::::::::		i (Ya)jik	2.00
L. Gement 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 Subdivis	ions	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 Pass	inb /a	125.0	125.0	125.0		125.00	
ORGAN	IZATIONAL	1.50		1.00		3,50	
1	FINANCIAL	0.25	0.25	0.25		0.75	
	TAXES TIME	0.25 2.00	0,25	0.25 1.50	•	0.75 5.00	

FINALIZED ON: 10/15/18

RD365-369

5

Application #: 49 Locations:

IDENTIFIED TEAM SUMMARY PAGE (PER APPLICA	rion)					
•	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
ORGANIZATIONAL STRUCTURE = 60 POINTS	. Y \$45.00			8.19723		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 MJ in Nevada	7.0	7.0	; 7.0	21.0	7.00	
Points Possible =	10.0	10.0	10.0	30.0		
S. Element 5: Diversity	6.0	6.0	6.0	18.0	5.00	
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		All your				15.00
1. Element 1: Taxes paid to the State of Nevada	2.0	2.0	2.0	5.0	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				5.00	
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		125.00	
ORGANIZATIONAL				l	5.75	
FINANCIAL					0.75	
TAXES	0.25	0.25	0.25		0.75	
Hours and Minutes: TOTAL TIME	2,25	2.50	2.50		7.25	

FINALIZED ON: 10/09/18

RD370-372

Application #: 34 Locations: 3

ME ID:

IDENTIFIED TEARS CLIMATED DA	GE (DED ADDLICAT	TON)		ı			
IDENTIFIED TEAM SUMMARY PA	GE IPEK APPLICAT	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
ORGANIZATIONAL STRUCTURE = 60	POINTS	eng ya karani Kanang Jawa					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		
S. 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					New Y		20.67
1. Element 1: Financial Statements		10.0	10.0	10.0	30.0	f0.00	
Points Possible =		10.0	10.0	10.0	30.0		
2. Element 2: Adequate 1st Year Operating Expen	ses .	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 Asset	ts	10.0	10.0	10.0	30.0	10.00	
Points Possible =		10.0	10.0	10.0	30.0		
TAXES AND OTHER CONTRIBUTION	IS = 25 POINTS						10.0D
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/Poli	tical 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				5.00	
Points Possible =		5.0	5.0	5.0	15.0		
	TOTAL SCORE	5 9. 0	59.0	56.0	174.(58.00	
	Score Possible	125.0	125.0	125.0		125.00	
	ORGANIZATIONAL	1.00				2.75	
	FINANCIAL	0.25			<u> </u>	0.75	
	TAXES	0.25				0.75	
Hours and Minutes:	TOTAL TIME	1.50	1.50	1.25		4.25	

FINALIZED ON: 11/07/18

Application #:

Evaluator 1

15.0

10.0

5.0

20.0

10.0

20.0

10.0

10.0

6.0

1.0

10.0

10.0

10.0

6.0

1.0

10.0

10.0

10.0

6.0

116

ME ID:

Locations: RD373-377

10.00

6.00

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

ORGANIZATIONAL STRUCTURE = 60 POINTS

1. Element 1: Organization Chart Points Possible =

Points Possible =

Points Possible =

Points Possible =

FINANCIAL = 40 POINTS

1. Element 1: Financial Statements

2. Element 2: Adequate 1st Year Operating Expenses

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

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

TAXES AND OTHER CONTRIBUTIONS = 25 POINTS

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

Points Possible =

5. Element 5: Owersity Points Possible =

2. Element 2: Previous Business Experience

3. Element 3: Education Achdevements

4. Element 4: Experience with MJ in Nevada

		•			
tor 1	Evaluator 2	Evaluator 3	Total Score	Average	
				(Scare/3):	
::					53.33
15.0	14.0	14.0	43.0	14.33	
,	25.0	15.0	45.0		
10.0	10.0	10.0	30.0	10:00	
,	10.0	10.0	30.0		
1.0	1.0	1.0	3.0	1.00	
	5.0	5.0	15.0		
-8.0	8.0	8.0	24.0	8.60	
)	10.0	10.0	30.0		
20.0	20.0	20.0	60.0	20,00	
,	20.0	20.0	50.0		
					40.00
10.0	10.0	10.0	. 30.0	10.0C	
)	10.0	10.0	30.0		
20:0	20.0	20.0	60.0	20.60	
,	20.0	20.0	60.0		
10.0	10.0	10.0	30.0	10.00	

30.0

30.0

30.0

18.0

3.0

3. Element 3: Other Contributions to NV/Political S	ubdivisions	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	108.38
	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
	Z3XAT	0.25	0.25	0.25		0.75
Hours and Minutes:	TOTAL TIME	1.50	1.50	1.50		4.50

FINALIZED ON: 10/17/18

Application #:

59

Locations:

1 ME ID: RD378

CIRCIIA 3 - FEISON TEAM	HECOHE INCLE	711661			1712 12.	סיכטוו	
IDENTIFIED TEAM SUMMARY	PAGE (PER APPLICAT	<u>10N)</u>					
		Evaluator 1	Evaluator 2	Evaluator 3	Total Score	- Average (5core/3)	
ORGANIZATIONAL STRUCTURE =	60 POINTS		Maria.			<u> </u>	34.00
1. Element 1: Organization Chart	ļ	5.0	5.0	5.0	15.0	5.00	
Paints 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	9.60	
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					tystock.		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 Ex	penses	. 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 A	ssets	10.0	10.0	10.0	30.0	10.00	
Points Possible =		10.0	10.0	10.0	30.0		
TAXES AND OTHER CONTRIBUTE	ONS = 25 POINTS						3.00
1. Element 1: Taxes paid to the State of Nevac	ia .	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/Polit	ical 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	1.89.1	63.00	
	Score Possible	125.0	125.0	125.0	l	125.00	_
	ORGANIZATIONAL	0.50				1.50	
	FINANCIAL	0.25				0.75	
	TAXES	0.25	0.25	0.25		0.75	
Hours and Minutes:	TOTAL TIME	1.00	1.00	1.00	<u> L</u>	3.00	

FINALIZED ON: 10/12/18

Application #:

44

ME ID:

Locations: RD379-381 3

IDENTIFIED TEAM SUMMARY PA	GE (PER APPLICAT	<u>FION)</u>		'			
		Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
ORGANIZATIONAL STRUCTURE = 60	POINTS			ejezh je			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	4.83	
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: Olwersity		12.0	12.0	12.0	36.0	12.00	
Points Possible =		20.0	20.0	20.0	60.0		
FINANCIAL = 40 POINTS						Marian.	40.00
1. Element 1: Financial Statements		10.0	10.0	10.0	0.08-	10.00	
Points Possible =		10.0	20.0	10.0	30.0		
2. Element 2: Adequate 1st Year Operating Expens	es	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 Uquid Asset	s	10.0	10.0	10.0	30.0	10.00	
Points Possible =		10.0	10.0	10.0	30.0		
TAXES AND OTHER CONTRIBUTION	S = 25 POINTS					Maria S	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/PoRt	ical 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 MV/Political	Subdivisions	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	

FINALIZED ON: 10/15/18

Application #: 50 Locations: 4 ME ID: Criteria 3 - Person Team Meeting - TALLEY SHEET RD382-385 **IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)** Evaluator 1 Evaluator 2 Evaluator 3 **Total Score** Average (Score/3) on with ORGANIZATIONAL STRUCTURE = 60 POINTS 36.67 11.67 11.0 35.0 13.0 11.0 1. Element 1: Organization Chart Points Possible = 15.0 15.0 15.0 45.0 10.00 30.0 10.0 10.0 10.0 2. Element 2: Previous Business Experience 10.0 10.0 10.0 30.0 Points Possible = 4.00 4.0 4.0 4.0 12.0 3. Element 3: Education Achievements 5.0 5.0 15.0 Points Possible = 5.0 5.00 15.0 5.0 5.0 5.0 4. Element 4: Experience with MJ in Nevada 10.0 30.0 Points Possible = 10.0 10.0 6.00 6.0 18.0 6.0 6.0 5. Element 5: Diversity 20.0 20.0 *60.0* Points Possible = 40.00 **FINANCIAL = 40 POINTS** 10.00 30.0 10.0 . 10.0 10.0 1. Element 1: Financial Statements 10.0 10.0 10.0 30.0 Points Possible = 20.00 20.0 20.0 20.0 60.0 2. Element 2: Adequate 1st Year Operating Expenses 20.0 20.0 20.0 60.0 Points Possible = 10.00 10.0 10.0 30.0 3. Element 3: Liquid Assets/Source of Liquid Assets 10.0 10.0 10.0 30.0 Points Possible = #. W. · · · · · · · · · TAXES AND OTHER CONTRIBUTIONS = 25 POINTS 19.00 10.00 10.0 10.0 10.0 30.0 1. Element 1: Taxes paid to the State of Nevada 10.0 30.0 10.0 Points Possible = 8.00 8.0 24.0 8.0 8.0 2. Element 2: Monetary Contributions to NV/Political Subdivisions 10.0 10.0 30.0 Points Possible = 1.0 1.0 1.0 3.0 1.00 3. Element 3: Other Contributions to NV/Political Subdivisions 15.0 Points Possible = 5.0 5.0 5.0 287.0 97.0 95.0 95.0 95.67 **TOTAL SCORE** 125.0 125.0 125.0 125.00 Score Possible 1.00 1.00 ORGANIZATIONAL 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:**

FINALIZED ON: 10/15/18

Application #:

51

ME ID:

Locations: RD386-390 5

IDENTIFIED TEAM SUMMARY PAGE (PER APPLICA	(TION)					
	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	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	10.0	10.0	10.0	30.0	10.00	
Points Possible =	10.0	10.0	20.0	30.0		
5. Element 5: Diversity	14.0	14.0	14.0	42.0	14,00	
Points Possible =	20.0	20.0	20.0	<i>€0.0</i>		
FINANCIAL = 40 POINTS		1 4 4 4 4 4				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	20.0	10.0	30.0		
2. Element 2: Monetary Contributions to NV/Political Subdivisions	1.0	1.0	1.0	3.0	1.00	
Points Passible =	10.0	10.0	10.0	30.0		
3. Element 3: Other Contributions to NV/Political Subdivisions	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	•
ORGANIZATIONA	ı. 1.00	1.00	1.25		3.25]
FINANCIA					0.75	1
TAXE	s 0.25	0.25	0.25		0.75	1
Hours and Minutes: TOTAL TIME	1.50	1.50	1.75	<u>L</u>	. : 4.75	J

FINALIZED ON: 10/16/18

Application #:

52

Locations:

ME ID:

RD391-392

Citteria 3 - Ferson Team	MCCHIN INCLE	1 311663			WILL 10.	VD331-132	
IDENTIFIED TEAM SUMMARY	<u> (PAGE (PER APPLICA)</u>	<u>(NON)</u>					
		Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
ORGANIZATIONAL STRUCTURE	- 60 POINTS	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					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.Û		
Z. 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					Twinye.		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 E	xpenses	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 CONTRIBUTI	IONS = 25 POINTS		1 1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				7.00
1. Element 1: Taxes paid to the State of Neva	da	1.0	1.0	. 1.0	3,0	£.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	=6.0 0	
Cointe Descible =		10.0	10.0	10.0	30.0		
Points Possible = 3. Element 3: Other Contributions to NV/Poli	itical Subdivisions	10.0				0.00	
Points Possible =		5.0	5.0	5.0	15.0		
	TOTAL SCORE	73.0		74.0		73.67	
	Score Possible	125.0	125.0	125.0		125.00	
	ORGANIZATIONAL	0.75	0.75	1.00	1	2.50	
	FINANCIAL		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	1	4.00	

FINALIZED ON: 10/11/18

Application #:

35

ME ID:

Locations:

RD393

ns: 1

IDENTIFIED TEAM SUMMARY PA	ENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)						
		Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3):	
ORGANIZATIONAL STRUCTURE = 6	D POINTS			A state			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 Mevada		7.0	. 6.0	6.0	19.0	633	
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 Exper	nses	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 Asse	ts.	10.0	10.0	10.0	30.0	10.00	
Points Possible =		10.0	10.0	10.0	30.0		
TAXES AND OTHER CONTRIBUTION							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/Poli	Bçal Şubdivişions	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				4.00	
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	<u> </u>	4.50	

FINALIZED ON: 10/10/18

Application #: 36 Locations:

Criteria 3 -	Person	Team	Meeting -	TALLEY	SHEET

ME ID:	RD394	

Citteria 3 - reison ream	meeting TALLE				****	10004	
IDENTIFIED TEAM SUMMARY	<u> PAGE (PER APPLICAT</u> 1			- 1 . 0	T . 16		
		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 MJ in Nevada		8.0	8,0	8.0	24.0	8.00	
Points Possible =		10.0	10.0	10.0	30.0		i
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 6:	xpenses	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 A	Assets	10.0	10.0	10.0	30.0	10.00	
Points Possible =		10.0	10.0	10.0	30.0		
TAXES AND OTHER CONTRIBUT	IONS = 25 POINTS	A. w.W.C		1941. By Wei			9.00
1. Element 1: Taxes paid to the State of Neva	da	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 Passible =		10.0	10.0	10.0	30.0		
3. Element 3: Other Contributions to NV/Poll	tical 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	1	3.50	
	FINANCIAL	0.25		0.25		0.75	
	TAXES	0,25		0.25		0.75	
Hours and Minutes:	TOTAL TIME	1.50	2.00	1,50		5.00	

FINALIZED ON: 10/10/18

RD395

Application #: 37 Locations: ME ID:

***************************************							•
IDENTIFIED TEAM SUMMARY P	AGE (PER APPLICAT	ION)					
		Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
ORGANIZATIONAL STRUCTURE = 6	O 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: Oliversity		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: Financia) 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 Expe	nses	9.0	1: 5.0	7.0	21.0	7.00	
Points Possible =		20.0	20.0	20.0	60.0		
3. Element 3: Uquid Assets/Source of Uquid Asse	ets	10.0	10.0	10.0	30.0	10.06 =	
Points Possible =		10.0	10.0	10.0	30.0		
TAXES AND OTHER CONTRIBUTION	NS = 25 POINTS				38.73%		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/Pol	litical Subdivisions	1.0	· :1.0	1.0	3.0	100	
Points Possible =		10.0	10.0	10.0	30.0		
3. Element 3: Other Contributions to NV/Politica	l 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	\$7,67	
	Score Possible	125.0	125.0	125.0		125.00	_
	ORGANIZATIONAL	1.25		 		4.00]
	FINANCIAL	0.25				0.75	
	TAXES	0,50		<u> </u>		1.25	
Hours and Minutes:	TOTALTIME	2.00	2.00	2.00	·	6.00	J

FINALIZED ON: 10/10/18

Application #: 38 Locations: 1

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 MJ In Nevada		5.0	5.0	5.0	15.0	£500			
Points Possible =		10.0	10.0	10.0	30.0				
S. 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% 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 Expense	4	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/Politic	al 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 St	ddivisions	4.0	4.0	4.0	12.0	4.00			
Points Passible •		5.0	5.0	5.0	15.0				
		74.0	73.0	73.0	220.0	73.33			
	TOTAL SCORE	125.0	125.0	125.0		125.00	I		
	ORGANIZATIONAL	1.00				3.25	l		
	FINANCIAL	0.25				0.75			
	TAXES	0.25		0.25		0.75			
Hours and Minutes:	TOTAL TIME	1.50	1.50	1.75		4.75			

FINALIZED ON: 10/11/18

Application #:

39 Locations: ME ID:

5 RD397-401

Circula 3 - Ferson ream Mee					****		
IDENTIFIED TEAM SUMMARY PAG	E (PER APPLICAT	(NOI					
	_	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
ORGANIZATIONAL STRUCTURE = 60 I	POINTS					brusonus Austragonomers	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.Û		
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 =		s.o	5.0	5.0	15.0		
4. Element 4: Experience with MJ in Nevada	ļ	10.0	10.0	10.0	. 30.0	10.00	
Points Possible =		10.0	10.0	10.0	30.0		
5. Element S: Diversity		8.0	8.0	8.0	24.0	8.0D	
Points Possible =		20.0	20.0	20.0	60.0		
FINANCIAL = 40 POINTS			Mad Re		V		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. Blement 2: Adequate 1st Year Operating Expense	ş	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						24.3
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		ļ
2. Sement 2: Monetary Contributions to NV/Politic	al Subdivisions	10.0	10.0	10.0	30.0	10:00	ĺ
Points Possible =		10.0	10.0	10.0	30.0		
3. Element 3: Other Contributions to NV/Political Sc	lbdivisions	5.0		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	•	125.00	
	ORGANIZATIONAL	1.50	1.50	1.50		4.50]
	FINANCIAL	0.25	 -	 		0.75	1
ſ	TAXES	0.25			 	0.75	1
Hours and Minutes:	TOTAL TIME	2.00	2.00	2.00	<u> </u>	5.00]

FINALIZED ON: 11/07/18

		1	Application #:	117	Locations:	5
Criteria 3 - Person Team Meeting - TALLE	Y SHEET			ME ID:	RD402-406	
IDENTIFIED TEAM SUMMARY PAGE (PER APPLICA	TION}					1
	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	3.60	
Points Possible =	15.0	15.0	15.0	45.0		
2. Element 2: Previous Business Expérience	. 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	6.0V	
Points Possible =	10.0	10.0	10.0	30.0		
S. 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	97 (51					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. Slement 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		Why M			44.0	14.33
1. Element 1: Taxes paid to the State of Nevada	10.0	10.0	10.0	30.0	20:00	
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	
Batter Bessible -	19.0	10.0	10.0	30.0		
Points Possible = 3. Element 3: Other Contributions to NV/Political Subdivisions	4.0				3.33	
Points Possible =	5.0	5.0	5.0	15.0		
TOTAL SCORE	84.0			:	82:00	
Score Possible	125.0	125.0	125.0		125.00	•
ORGANIZATIONAL			1.50	1	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	7 2.00	·. · .	6.00	

FINALIZED ON: 10/11/18

Application #:

40

Locations:

			дрикацов в	40	LOCATIONS.	
<u>Criteria 3 - Person Team Meeting - TA</u>				ME ID:	RD407-410	
IDENTIFIED TEAM SUMMARY PAGE (PER APP		I m (T . I.	<u>Incheronana</u>	l
	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
ORGANIZATIONAL STRUCTURE = 50 POINTS	l devia la <u>la la l</u>				1/00/2011	28.00
I. Element 1: Organization Chart	3.0	3.0	3.0	9.0	3,00	i
Points Possible =	15.0	15.0	15.0	45.0		
2. Element 2: Previous Business Expariance	10.0	10.0	10.0	30.0	10.00	
Points Possible =	10.0	10.0	10.0	30.0		
. Element 3: Education Achievements	5.0	5.0	5.0	15.0	5,00	
Points Possible =	5.0	5.0	5.0	15.0		
. 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		
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				9.7		27.3
. Element 1: Financial Statements	10.0	10.0	10.0	30.0	10.00	
Points Possible ×	10.0	10.0	10.0	30.0		
. 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		
. 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 POIN	rs		g in MA		1) Hay M	21.0
. 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 MV/Political Subdivisions	3.0		 		3.00	1
Points Possible =	5.0	5.0	5.0	15.0		
TOTAL SCO	76.0	76.0	77.0	229.6	76.33	
Score Possible	125.0	125.0	125.0		125.00	•
ORGANIZAT	IONAL 1.00	1.00	1.00		3.00	1
FINA	NCIAL 0.25	0.25	0.25		0.75	
-	TAXES 0.25	0.25	0.25		0.75	
Hours and Minutes: TOTAL TIM	E 1.50	1.50	1.50	i de la Constantina	4.50	

FINALIZED ON: 10/12/18

Application #:

Locations:

	eria 3 - Person Team Meeting - TALLEY SHEET						
IDENTIFIED TEAM SUMMARY PA	GE (PER APPLICAT		_ ,		T . 10	No. 104 (1986)	- !
	· ;······; ·· · · · .	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	25.0	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		3.0	3.0	3.0	9.0	3,00	
Points Possible =		10.0	10.0	10.0	30.0		
5. Element 5: Olversity		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 Expens	105	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 Asset:	s	10.0	10.0	10.0	30.0	10.00	
Points Possible •		10.0	20.0	10.0	30.0		
TAXES AND OTHER CONTRIBUTION	S = 25 POINTS			影響素			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/Polit	içal Şubdivisions	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				1.00	
Points Possible =		5.0	5.0	5.0	15.0		
		87.0	87.0	87.0	261.4	87.00	
	TOTAL SCORE			67.0	·		
	Score Passible	125.0	125.0	125.0		125.00	_
	ORGANIZATIONAL	7.00	6.50	6.00		19.50	
	FINANCIAL	0.50				1.50	
	TAXES	0.50	0.50	0.50		1.50	
Hours and Minutes:	TOTAL TIME	8,00	. 7.50	7.00		22.50	

FINALIZED ON: 10/18/18

Application #: 45 5 Locations: 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 10.00 10.0 10.0 10.0 30.0 1. Element 1: Organization Chart 15.0 Points Possible = 15.0 15.0 45.0 10.00 10.0 10.0 10.0 30.0 2. Element 2: Previous Business Experience Points Possible = 10.0 20.0 10.0 30.0 4.00 12.0 3. Element 3: Education Achievements 4.0 4.0 4.0 Points Possible = 5.0 5.0 5.0 15.0 3.0 3.0 3.0 9.0 4. Element 4: Experience with MJ in Nevada Points Possible = 10.0 10.0 10.0 30.0 2.80 2.0 2.0 6.0 5. Element 5: Diversity Points Possible = 60.0 30,33 FINANCIAL = 40 POINTS 10.00 10.0 10.0 10.0 30.0 1. Element 1: Financial Statements Points Passible = 10.0 10.0 10.0 30.0 10:33 11.0 11.0 9.0 31.0 2. Element 2: Adequate 1st Year Operating Expenses 20.0 20.0 20.0 Points Possible = 60.0 10.00 10.0 10.0 30.0 3. Element 3: Liquid Assets/Source of Liquid Assets 10.0 10.0 10.0 10.0 30.0 TAXES AND OTHER CONTRIBUTIONS = 25 POINTS 8.33 6.00 6.0 6.0 18.0 1. Element 1: Taxes paid to the State of Nevada Points Possible = 10.0 10.0 10.0 30.0 1:0 1.0 1.0 3.0 2. Element 2: Monetary Contributions to NV/Political Subdivisions Points Possible = 10.0 10.0 1.0 1.0 2.0 4.0 3. Element 3: Other Contributions to NV/Political Subdivisions Points Possible = 5.0 5.0 15.0 68.0 68.0 67.0 203.0 67.67 TOTAL SCORE

125.0

1.50

0.25

0.25

2.00

125.0

1.50

0.25

0.25

2.00

125.0

1.00

0.25

0.25

1.50

Score Possible

TOTAL TIME

Hours and Minutes:

ORGANIZATIONAL

FINANCIAL

TAXES

125.00

4.00

0.75

0.75

5.50

FINALIZED ON: 11/07/18

118 Application #: Locations: 1 ME ID: Criteria 3 - Person Team Meeting - TALLEY SHEET RD421 **IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)** Average **Total Score** Evaluator 1 Evaluator 2 Evaluator 3 (Score/3) ORGANIZATIONAL STRUCTURE = 60 POINTS 17.67 2.0 2.0 - 2.0 1. Element 1: Organization Chart Points Possible = 15.0 15.0 15.0 45.0 10.00 10.0 10.0 30.0 10.0 2. Element 2: Previous Business Experience 10.0 10.0 10.0 30.0 Points Possible = 2.0 8.0 3.0 3.0 3. Element 3: Education Achievements 5.0 5.0 5.0 15.0 Points Possible = 3.0 3.0 9.0 3.0 4. Element 4: Experience with MJ in Nevada 10.0 10.0 10.0 30.0 Points Possible = 0.00 0.0 0.0 0.0 0.0 5, Element 5: Diversity 20.0 20.0 20.0 60.0 Points Possible = 40.00 FINANCIAL = 40 POINTS 10.00 30.0 10.0 10.0 10.0 1. Element 1: Financial Statements 10.0 10.0 10.0 30.0 Points Possible * 20.00 20.0 20.0 20.0 60.0 2. Element 2: Adequate 1st Year Operating Expenses 20.0 20.0 20.0 60.0 Points Possible = 10.00 30.0 10.0 10.0 3. Element 3: Liquid Assets/Source of Liquid Assets 10.0 10.0 10.0 10.0 30.0 Points Possible = 9209 5.00 TAXES AND OTHER CONTRIBUTIONS = 25 POINTS 4.00 1.0 1.0 1.0 3.0 1. Element 1: Taxes paid to the State of Nevada 10.0 10.0 Points Possible = 10.0 1.00 1.0 1.0 1.0 3.0 2. Element 2: Monetary Contributions to MV/Political Subdivisions 10.0 10.0 30.0 Points Possible ± 3.0 3.0 9.0 3.00 3.0 3. Element 3: Other Contributions to NV/Political Subdivisions 5.0 5.0 Points Possible = 5.0 63.0 188.0 62.67 62.0 63.0 **TOTAL SCORE** 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 0.25 0.25 0.75 TAXES 0.25TOTAL TIME 1.50 1.50 1.50 4.50 Hours and Minutes:

FINALIZED ON: 10/15/18

Application #:

46

Locations:

5

Criteria 3 - Person Team Meeting - TALLEY SHEET

Hours and Minutes:

TOTAL TIME

ME ID: RD422-426 **IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)** Evaluator 1 Evaluator 3 Evaluator 2 Total Score Average (Score/3) ORGANIZATIONAL STRUCTURE = 60 POINTS 46.00 15.00 45.0 15.0 15.0 15.0 1. Element 1: Organization Chart Points Possible = 15.0 15.0 15.0 45.0 9.00 9.0 9.0 9.0 27.0 2. Element 2: Previous Business Experience Points Possible = 10.0 10.0 10.0 30.0 4.00 4.0 4.0 4.0 12.0 3. Element 3: Education Achievements 5.0 15.0 Points Possible = 5.0 5.0 8.00 8.0 8.0 8.0 24.0 4. Element 4: Experience with M1 in Nevada 10.0 10.0 10.0 30.0 Points Possible = 10.0D 10.0 10.0 10.0 30.0 5, Element 5: Diversity Points Possible = 20.0 20.0 20.0 60.0 26,00 FINANCIAL = 40 POINTS 10.00 30.0 10.0 10.0 .10.0 1. Element 1: Financial Statements Points Possible • 10.0 10.0 10.0 30.0 6.00 6.0 6.0 6.0 18.0 2. Element 2: Adequate 1st Year Operating Expenses Points Possible = 20.0 20.0 20.0 60.0 10.00 30.0 10.0 10.0 10.0 3. Element 3: Liquid Assets/Source of Liquid Assets Points Possible = 10.0 10.0 10.0 30.0 23.00 TAXES AND OTHER CONTRIBUTIONS = 25 POINTS 8.00 8.0 1. Element 1: Taxes paid to the State of Nevada 8.0 8.0 24.0 Points Possible * 10.0 10.0 10.0 30.0 10,00 10.0 30.0 10.0 10.0 2. Element 2: Monetary Contributions to NV/Political Subdivisions Points Possible • 10.0 10.0 10.0 30.0 5.0 5.0 5.0 15.0 5.00 3. Element 3: Other Contributions to NV/Political Subdivisions 5.0 5.0 5.0 15.0 Points Possible = 95.0 95.0 95.0 285.0 95.00 TOTAL SCORE 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 0.25 0.25 TAXE\$ 0.25 0.75

2.00

1.75

1.75

5.50

FINALIZED ON: 10/30/18

5

Application #: 91 Locations:

Criteria 3 - Person Team Meeting - TALLEY SHEET

ndi. d. 4. n				-тррисацоп и. 	NAC ID.	EOCACIONS,	
Criteria 3 - Person Team Me					ME ID:	RD427-431	
IDENTIFIED TEAM SUMMARY PA	AGE (PER APPLICA)	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	. Average (Score/3)	
ORGANIZATIONAL STRUCTURE = 6	O POINTS			<u> 1877) i</u>			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			No the second		11 7 11 1		40.00
1. Blement 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 Exper	nses	20.0	20.0	20.0	60.0	20.00	
Points Possible ■		20.0	20.0	20.6	60.0		
3. Element 3: Liquid Assets/Source of Elquid Asse	ıts	10.0	. 10.0	10.0	30.0	10.00	
Points Possible =		10.0	10.0	10.0	30.0		
TAXES AND OTHER CONTRIBUTION	NS = 25 POINTS	in W					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/Pol	Itical Subdivisions	1.0	1.0	1.0	3.0	1.00	
Points Possible P		10.0	10.0	10.0	30.0		
3. Element 3: Other Contributions to NV/Politica	l Subdivisions	1.0				1.00	
Points Possible =		5.0	5.0	5.0	15.0		
	TOTAL SCORE	85.0	85.0	85.0	255.	85,00	
	Score Possible	125.0	125.0	125.0		125.00	
	ORGANIZATIONAL	1.00				3.50	
	FINANCIAL	0.25				0.75	
	TAXES	0.25				0.75	
Hours and Minutes:	TOTAL TIME	1.50	. 1.50	2.00	· ·	5.00	

FINALIZED ON: 10/11/18

Application #: 42

ME ID:

42 Locations:

RD432

<u>IDENTIFIED TEAM SUMMARY PAGE (</u>		Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
ORGANIZATIONAL STRUCTURE = 60 PO	INTS			Togradi Data popular Maria			32.67
1. Element 1: Organization Chart		5.0	5.0	4.0	14.0	467	
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	10.6	10.0	30.0		
5. Element 5: Diversity		6.0	6.0	6.0	18.0	6.00	
Points Passible =		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: Elquid 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 =							4.00
1. Element 1: Takes 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 S	ubdivisions	1.0	1.0	1.0	3.0	1.00	
Paints Possible =		10.0	10.0	10.0	30.0		
3. Element 3: Other Contributions to NV/Political Subdi	visions	2,0	2.0	: '- 2.0	6.0	2,00	
Points Possible •		5.0	5.0	5.0	15.0		
то	TAL SCORE	54.0	54.0	52.0	160.0	53.33	
Sco	re Possible	125.0	125.0	125.0		125.00	_
o	RGANIZATIONAL	1.00	1.50	1.00		3.50]
	FINANCIAL	0,25	0.25	0.25		0.75	1
_	TAXES	0,25	0.25	0.25		0.75	
Hours and Minutes: TO	TAL TIME	1.50	2.00	1.50		5.00	

FINALIZED ON: 10/25/18

Application #:

87

Locations:

3

<u>Criteria 3 - Person Team Meeting - TALLEY SHEET</u>

ME ID: RD433-435

Circula 5 / Cison (Cult) (V)	COMING INCHES	JIICEI				10700700	
IDENTIFIED TEAM SUMMARY P	AGE (PER APPLICAT	<u>10N)</u>					
		Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Scote/3)	
ORGANIZATIONAL STRUCTURE = 6	O 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 Susiness Experience		8.0	8.0	9.0	25.0	8.89	
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: Olversity		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 Expe	nsės	20.0	20.0	20.0	60.0	20.00	
Points Possible =		20.0	20.0	20.0	60.0		
3. Element 3: Uquid Assets/Source of Liquid Asse	ets	10.0	. 10.0	10.0	30.0	10.00	
Points Possible =		10.0	10.0	10.0	30.0		
TAXES AND OTHER CONTRIBUTION	NS = 25 POINTS		J. 244.7				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/Pol	litical 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/Politica	al 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	0.08	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	1 .	4.75	1

FINAUZED ON: 10/15/18

RD436

Application #: 47 Locations: 1

ME ID:

Criteria 3 - Person	Team	Meeting - TALLEY SHEET

IDENTIFIED TEAM SUMMARY PA	<u> (GE (PER APPLICA)</u>						
		Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
OCCAMINATION A CERTIFICATION - CO			idana w			Kalomorasku	13.67
ORGANIZATIONAL STRUCTURE = 60	POINIS		2.0	200		2.00	13.67
1. Element 1: Organization Chart		2.0		2.0	6.0		
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		
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	8.67	
Points Possible =		10.0	10.0	10.0	30.0		
5. Element 5: Oliversity		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 Expen	ses	1.0	0.0	0.0	1.0	0.33	
Points Passible =		20.0	20.0	20.0	60.0		
3. Element 3: Liquid Assets/Source of Liquid Asset	ts	10.0	10.0	.10.0	30.0	10.00	
Points Possible =		10.0	10.0	10.0	30.0		
TAXES AND OTHER CONTRIBUTION	IS = 25 POINTS		A 44		WEER		6.33
1. Element 1: Taxes paid to the State of Nevada		1.0	1.0	1.0	. 3,0	1.00	
Paints Possible =		10.0	10.0	10.0	30.0		
2. Element 2: Monetary Contributions to NV/PoRI	tical 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		3.0	13.0	4.33	
Points Possible •		5.0	5.0	5.0	15.0		
		36.0	36,0	34.0	106.0	3533	
	TOTAL SCORE				: ':		
	Score Possib le	125.0	125.0	125.0		125.00	
	ORGANIZATIONAL					1.75	
	FINANCIAL	0,25				0.75 0.75	
	TAXES			•			
Hours and Minutes:	TOTAL TIME	1.00	1.00	1.25	L	3.25	}

FINALIZED ON: 10/16/18

Application #:

53

ME ID:

Locations: RD437-441 5

IDENTIFIED TEAM SUMMARY PA	GE (PER APPLICAT	(NON					
		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	8 <u>.00</u>	
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		<u> </u>
FINANCIAL = 40 POINTS			ing Ngangan ke				20.33
1. Siement 1: Financiel 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 Expens	ses	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 CONTRIBUTION	S = 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/Politi	ical 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 5	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				0.75	
	TAXES	0.25	0.25	0.25		0.75	
Hours and Minutes:	TOTAL TIME	1.50	1.50	1.25		4.25	

FINALIZED ON: 10/15/18

RD442

Application #: 48 Locations: 1

ME ID:

Criteria 3 - Person Team Meeting - TALLEY SHEET

Points Possible »

Points Possible •

Hours and Minutes:

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

errection of telephin teams to the territy of						
IDENTIFIED TEAM SUMMARY PAGE (PER APP	LICATION)		•		<u>-</u>	
-	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
ORGANIZATIONAL STRUCTURE = 60 POINTS			4 s			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		
; Element 3: Education Achievements	3.0	3.0	3.0	9.0	3.00	
Points Possible =	5.0	5.0	5.0	15.0		
. 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		
. Element 5: Diversity	12.0	12.0	12.0	36.0	12,00	
Paints Possible =	20.0	20.0	20.0	60.0		
FINANCIAL = 40 POINTS	i d <u>elle val</u>		1			40.00
l. 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	20.0	10.0	30.0		
TAXES AND OTHER CONTRIBUTIONS = 25 POINT	rs <u></u>					8.00
1. Element 1: Yaxes paid to the State of Nevada	4.0	4.0	4.0	12.0	4.00	
Points Possible a	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	1,60	

10.0

5.0

3.0

84.0

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
TOTAL TIME	1.50	1.50	1.50	4.50

84.0

5.0

3.0

84.0

15.0

5.0

FINALIZED ON: 10/17/18

Application #:

60

ME ID:

Locations: RD443-444 2

Circula 5 1 Cison reality	HECKING TREES	. 711641				NDTTS TTT	
IDENTIFIED TEAM SUMMARY	PAGE (PER APPLICAT	<u>FION}</u>					
		Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
ORGANIZATIONAL STRUCTURE =	60 POINTS			W. Color			38.00
1. Element 1: Organization Chart		10.0	11.0	12.0	33.0	-1100	
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: Olversity		4.0	4.0	4.0	12.0	4.00	
Points Possible =		20.0	20.0	20.0	60.0		
FINANCIAL = 40 POINTS				4 4 Y	J. MANA		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 Ex	penses	20.0	20.0	20.0	60.0	20.00	
Points Possible =		20.0	20.0	20.0	60.0		
3. Element 3: Uquid Assets/Source of Uquid A	ssets	10.0	10.0	10.0	30.0	10.00	
Points Possible =		10.0	10.0	10.0	30.0		
TAXES AND OTHER CONTRIBUTE	ONS = 25 POINTS				real Park		10.00
1. Element 1: Taxes paid to the State of Nevac	da	4.0	4.0	4.0	. 12.0	4.00	
Points Possible *		10.0	10.0	20.0	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/Politi	tical Subdivisions	2.0			+	2.00	
Points Possible =		5.0	5.0	5.0	15.0		
	TOTAL SCORE	87.0	88.0	89.0	264.0	88.00	
	Scare Possible	125.0	125.0	125.0		125.00	•
	ORGANIZATIONAL	0.50	0.50	0.75	i	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	<u> </u>	3.25	

FINALIZED ON: 10/16/18

Application #:

Locations:

Criteria 3 - Person Team Meeting - TALLE	<u>Y SHEET</u>			ME ID:	RD445-446	
IDENTIFIED TEAM SUMMARY PAGE (PER APPLICA	TION)					
	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
ORGANIZATIONAL STRUCTURE = 50 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 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						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		1074	特別的自任			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	E00	
Points Possible =	10.0	10.0	10.0	30.0		
3. Element 3: Other Contributions to NV/Political Subdivisions	4.0		4.0	12.0	4.00	
Paints 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	
ORGANIZATIONAI	0.75	1.00	1.00		2.75	
FINANCIA	_		-		0.75	
TAXES	0.25	0.25	0.25		0.75	1

1.50

TOTAL TIME

Hours and Minutes:

FINALIZED ON: 10/17/18

Application #:

61

ME ID:

Locations:

RD447

<u>Criteria 3 - Person Team Meeting - TALLEY SHEET</u>

IDENTIFIED TEAM SUMMARY PAGE (PER APPLICA	(TION)					
	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Scure/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		M				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: Elquid 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	X. \$1.55°					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				1.00	
Points Possible →	5.0	5.0	5.0	25.0		
TOTAL SCORE	69.0	69.0	69.0	207.0	69.00	
Scare Possible	125.0	125.0	125.0		125.00	•
ORGANIZATIONA	ι 0.50	0.50	0.50		1.50]
ACMANIT		 	 		0.75	
TAXE	s 0.25	0.25	0.25	: .	0.75	
Hours and Minutes: TOTAL TIME	1.00	1.00	1.00		3.00	

FINALIZED ON: 10/17/18

Application #:

62

ME ID:

Locations: RD448-452 5

<u>Criteria 3 - Person Team Meeting - TALLEY SHEET</u>

IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) Evaluator 1 Evaluator 2 Evaluator 3 Total Score Average 38.00 ORGANIZATIONAL STRUCTURE = 60 POINTS 5.00 5.0 15.0 5.0 5.0 1. Element 1: Organization Chart 15.0 15.0 45.0 Points Possible = 15.0 7.00 7.0 7.0 21.0 2. Element 2: Previous Business Expérience 7.0 10.0 10.0 30.0 Points Possible = 10.0 5.00 15.0 5.0 5.0 5.0 3. Element 3: Education Achievements Points Possible = 5.0 5.0 5.0 15.0 3.0 9.0 3.0 3,0 4. Element 4: Experience with MU in Nevada Points Possible = 10.0 10.0 30.0 18.00 18.0 18.0 18.0 54.0 5. Element 5: Diversity 20.0 20.0 20.0 60.0 Points Possible = 0.67 FINANCIAL = 40 POINTS 0.33 0.01.0 0.01.0 1. Element 1: Financial Statements 10.0 Points Possible = 10.0 10.0 30.0 0.33 0.0 1.0 0.0 1.0 2. Element 2: Adequate 1st Year Operating Expenses Points Possible = 20.0 20.0 20.0 60.0 0.0 0.0 0.0 0.0 3. Element 3: Liquid Assets/Source of Liquid Assets 10.0 30.0 Points Possible = 10.0 10.0 TAXES AND OTHER CONTRIBUTIONS = 25 POINTS 5.00 1.00 1.0 1.0 1.0 3.0 1. Element 1: Taxes paid to the State of Nevada 10.0 10.0 10.0 30.0 Points Possible = 3.0 2. Element 2: Monetary Contributions to NV/Political Subdivisions 1.0 1.0 1.0 10.0 10.0 30.0 10.0 Points Possible = 3.0 3.00 3.0 3.0 9.0 3. Element 3: Other Contributions to MV/Political Subdivisions 5.0 5.0 5.0 15.0 Points Possible = 43,0 131.0 43,67 45.0 43.0 TOTAL SCORE 125.0 125.0 125.00 Score Possible 125.0 0.50 0.75 0.75 2.00 ORGANIZATIONAL 0.25 0.25 FINANCIAL 0.25 0.75 TAXES 0.25 0.25 0.25 0.75 TOTAL TIME 1 1.00 1.25 1.25 Hours and Minutes: 3.50

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)				
		· ·	the commence of the contract o	

IDENTIFIED TEAM SUMMARY PAGE	PER APPLICAT	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
ORGANIZATIONAL STRUCTURE = 60 PC	DINTS						33.00
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 Navada		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				The state of the s		i	39.67
1. Element 1: Financial Statements		10.0	10.0	10.0	30.0	10.00	
Points Possible =	ļ	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		HAN TO THE STATE OF				7.67
1. Element 1: Taxes paid to the State of Nevada		4.0	4.0	4,0	12.0	4,00	
Paints 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 Sub-	divisions	3.0	2.0	3.0	8.0	2.67	
Points Possible =	,	5.0	5.0	5.0	15.0		
Ţ	OTAL SCORE	81.0	79.0	81.0	241.0	80.33	
Sc	ore 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:	OTAL TIME	1.50	1.50	1.75		4.75	

FINALIZED ON: 10/16/18

56 Application #: Locations: 5 Criteria 3 - Person Team Meeting - TALLEY SHEET ME ID: RD455-459 **IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)** Evaluator 1 Evaluator 2 Evaluator 3 **Total Score** Average (Score/3) ORGANIZATIONAL STRUCTURE = 60 POINTS 34.67 11.33 34.0 10.0 12.0 12.0 1. Element 1: Organization Chart 15.0 Points Possible = 15.0 15.0 45.0 10.00 10.0 10.0 10.0 30.0 2. Element 2: Previous Business Experience Points Possible = 10.0 10.0 30.0 5.00 5.0 5.0 5.0 15.0 3. Element 3: Education Achievements 5.0 15.0 Points Possible = 5.0 5.0 9.0 8.0 8.0 25.0 4. Element 4: Experience with MJ in Nevada 10.0 10.0 10.0 30.0 Points Possible = 0.00 0.0 0.0 0.0 0.0 5. Element 5: Diversity Points Possible • 20.0 20.0 20.0 60.0 . 1 17 0.33 FINANCIAL = 40 POINTS 0.33 0.0 1.0 0.0 1.0 1. Element 1: Financial Statements 10.0 Points Possible = 10.0 10.0 30.0 0.00 0.0 0.0 0.0 0.0 2. Element 2: Adequate 1st Year Operating Expenses Points Possible * 20.0 20.0 20.0 60.0 0.00 0.0 0.0 0.0 0.0 3. Element 3: Liquid Assets/Source of Liquid Assets 10.0 10.0 Points Possible ≠ 10.0 30.0 TAXES AND OTHER CONTRIBUTIONS = 25 POINTS 11,00 4.00 4.0 4.0 4.0 12.0 1. Element 1: Taxes paid to the State of Nevada Points Possible • 10.0 10.0 10.0 30.0 4.00 12.0 4.0 4.0 4.0 2. Element 2: Monetary Contributions to NV/Political Subdivisions 10.0 30.0 Points Possible = 10.0 10.0 3.0 3.0 3.0 9,0 3. Element 3: Other Contributions to NV/Political Subdivisions Points Possible = 5.0 5.0 15.0 45.0 47.0 46.0 138.0 46.00 **TOTAL SCORE** 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

0.25

1.50

0.25

1.50

TAXES

TOTAL TIME

Hours and Minutes:

0.25

1.25

0.75

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 **Total Score** Average Evaluator 3 (Score/3): 28:33 ORGANIZATIONAL STRUCTURE = 60 POINTS 3.0 3.0 10.0 1. Element 1: Organization Chart 4.0 15.0 15.0 15.0 45.0 Points Possible = 10.00 30.0 10.0 10.0 10,0 2. Element 2: Previous Business Experience Points Possible = 10.0 10.0 10.0 30.0 5.00 5.0 5.0 15.0 5.0 3. Element 3: Education Achievements 5.0 5.0 15.0 Points Possible = 5.0 ≈10.00 10.0 10.0 30.0 4. Element 4: Experience with MJ in Nevada 10.0 10.0 10.0 10.0 30.0 Points Possible = 0.00 .. 0.0 0.0 0.0 0.0 5. Element 5: Diversity 20.0 60.0 Points Possible = 20.0 20.0 . ;; ; 35.00 FINANCIAL = 40 POINTS 10.00 10.0 10.0 10.0 30.0 1, Element 1: Financial Statements 10.0 10.0 10.0 30.0 Points Possible = 15.00 15.0 15.0 15.0 45.0 2. Element 2: Adequate 1st Year Operating Expenses Points Possible **▼** 20.0 20.0 20.0 60.0 10.00 10.0 10.0 10,0 30.0 3. Element 3: Liquid Assets/Source of Elquid Assets 10.0 10.0 10.0 30.0 Points Possible = 3.5.2 500 2.00 TAXES AND OTHER CONTRIBUTIONS = 25 POINTS 1.00 1.0 3.0 1.0 1.0 1. Element 1: Yaxes paid to the State of Nevada Points Possible # 10.0 10.0 10.0 30.0 1.00 3.0 1.0 1.0 2. Element 2: Monetary Contributions to NV/Political Subdivisions 10.0 30.0 10.0 10.0 Points Possible = 0.00 0,0 0.0 0.0 0.0 3. Element 3: Other Contributions to NV/Political Subdivisions 5.0 Points Possible = 5.0 5.0 15.0 66.0 65.0 65.0 196.0 65/33 **TOTAL SCORE** Score Possible 125.0 125.0 125.0 125.00 0.75 0.75 0.75 ORGANIZATIONAL 2.25 0.25 0.25 0.25 FINANCIAL 0.75 0.25 0.25 0.25 0.75 TAXES

1.25

Hours and Minutes:

TOTAL TIME

FINALIZED ON: 10/17/18

RD470-471

Application #: 63 Locations: ME ID:

Criteria 3 - Person	Team	Meeting -	TALLEY SHEET

Citetia 2 - Felson Feam In	ecting - interi					,, . ,, .	
IDENTIFIED TEAM SUMMARY P.	<u>AGE (PER APPLICAT</u>	<u>1QN)</u>					
_		Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
ORGANIZATIONAL STRUCTURE = 6	O POINTS			* : ' * .		Inches Carried and America	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 Mil 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				100			28.33
I. 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 Expe	nses	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 Asset	ets .	10.0	10.0	10.0	30.0	10.00	
Points Possible «		10.0	10.0	10.0	30.0		
TAXES AND OTHER CONTRIBUTION	NS = 25 POINTS		March 1994				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 MV/Pol	litical Subdivisions	1.0	1.0	1.0	3.0	1.00	
Points Possible =		10.0	10.0	20.0	30.0		
3. Element 3: Other Contributions to NV/Politics	l 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	190.0	63,33	
	Score Possible	125.0		125.0		125.00	_
	ORGANIZATIONAL	0.50	0.50			1.50	
	FINANCIAL	0.25			 	0.75	1
	TAXES	0.25	0.25	0.25		0.75	1
Hours and Minutes:	TOTAL TIME	1.00	1.00	1.00	<u> </u>	3.00	J

FINALIZED ON: 10/18/18

RD472-477

Application #: 64 Locations:

ME ID:

<u>Criteria</u>	3 - Person	<u>Team</u>	Meeting -	- TALLEY	SHEET

IDENTIFIED TEAM SUMMARY	PAGE (PER APPLICAT	_				ar a sa spanish da	
		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. Sigment 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		
S. Element S: 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 Exp	penses	13.0	11.0	12.0	36.0	12 00	
Points Possible =		20.0	20.0	20.0	60.0		
3. Element 3: Uquid Assets/Source of Liquid A	ssets	10.0	10.0	10.0	30.0	10.00	
Points Possible =		10.0	10.0	10.0	30.0		
TAXES AND OTHER CONTRIBUTION	ONS = 25 POINTS						4.67
1. Element 1: Taxes pold to the State of Nevad	la.	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/F	Political Subdivisions	1.0		0.0		0.67	
Points Possible =		10.0	10.0	10.0	30.0		
3. Element 3: Other Contributions to NV/Politi	ical Subdivisions	3.0		3.0		3.00	
Points Possible ■		5.0	5.0	5.0	15.0		
					242.0		
	TOTAL SCORE	85.0	82.0	82.0	249.0	.83.00	
	Scare 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	

FINALIZED ON: 11/08/18

2 Application #: 119 Locations: ME ID: Criteria 3 - Person Team Meeting - TALLEY SHEET RD478-479 IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) Evaluator 1 Evaluator 2 Evaluator 3 **Total Score** Average (Score/3) 28.33 ORGANIZATIONAL STRUCTURE = 60 POINTS 3.00 3.0 3.0 9.0 3.0 1. Element 1: Organization Chart 15.0 15.0 15.0 45.0 Points Possible = 10.0 28.0 9.0 9.0 2. Element 2: Previous Business Experience 10.0 10.0 30.0 Points Possible = 10.0 4.00 12.0 4.0 4.0 4.0 3. Element 3: Education Achievements Points Possible = 5.0 5.0 5.0 15.0 8.0 8.0 8.0 24.0 4. Element 4: Experience with MJ in Nevada 10.0 10.0 30.0 Points Possible = 10.0 ±4.00 4.0 4.0 12.0 5. Element 5: Diversity Points Possible = 20.0 20.0 20.0 60.0 FINANCIAL = 40 POINTS 40.00 10.00 30.0 10.0 10.0 10.0 1. Element 1: Financial Statements 10.0 10.0 10.0 30.0 Points Possible = 20.00 20.0 20.0 60.0 20.0 2. Element 2: Adequate 1st Year Operating Expenses 20.0 20.0 20.0 60.0 Points Possible = 10.09 3. Element 3: Liquid Assets/Source of Liquid Assets 10.0 10.0 10.0 30.0 10.0 10.0 Points Possible = 6.00 TAXES AND OTHER CONTRIBUTIONS = 25 POINTS 1.00 3.0 1.0 1.0 1.0 1, Element 1: Taxes paid to the State of Nevada 10.0 10.0 30.0 Points Possible = 10.0 1.0 1.0 3.0 2. Element 2: Monetary Contributions to NV/Political Subdivisions Points Possible × 10.0 10.0 10.0 4.0 4.0 4.0 12.0 4.00 3. Element 3: Other Contributions to NV/Political Subdivisions 5.0 15.0 Points Possible = 5.0 5.0 74.0 74.0 75.0 223.0 74.33 TOTAL SCORE Score Possible 125.0 125.0 125.0 125.00

1.00

0.25

0.25

1.50

1.00

0.25

0.25

1.50

1.00

0.25

0.25

1.50

ORGANIZATIONAL

TOTAL TIME

Hours and Minutes:

FINANCIAL

TAXES

3.00

0.75

0.75

FINALIZED ON: 11/08/18

Application #:

120

ME ID:

Locations: RD480-481 2

Criteria 5 - Ferson Team Mi	ecrisis - I WILLE	JIILLI			IVIE ID:	RU46U-461	
IDENTIFIED TEAM SUMMARY PA	AGE (PER APPLICA)	TION)					
		Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
ORGANIZATIONAL STRUCTURE = 6	O POINTS	4.20					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	5.60	
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		
S. Element S: Oliversity		10.0	10.0	10.0	30.0	10.00	
Points Possible =		20.0	20.0	20.0	60.0		
FINANCIAL = 40 POINTS					11.5		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 Exper	15@\$	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 Asse	its	10.0	10.0	10.0	30.0	10.00	
Points Possible =		10.0	10.0	10.0	30.0		
TAXES AND OTHER CONTRIBUTION	NS = 25 POINTS					erik Weka i d	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/Pol	tical Subdivisions	1.0	1.0	1.0	3.0	1.00	
Points Passible =		10.0	10.0	10.0	30,0		
3. Element 3: Other Contributions to NV/Political	l Subdivisions	1.0				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			3.00	
	FINANCIAL	0.25				0.75	
	TAXES	0.25				0.75	
Hours and Minutes:	TOTAL TIME	1.50	1.50	1.50		4.50	

FINALIZED ON: 10/18/18

65 Application #: Locations: 1 ME ID: Criteria 3 - Person Team Meeting - TALLEY SHEET RD482 IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) Evaluator 3 Total Score Average Evaluator 1 Evaluator 2 (Score/3) ORGANIZATIONAL STRUCTURE = 60 POINTS 19.33 3.67 5.0 3.0 3.0 11.0 1. Element 1: Organization Chart Points Possible • 15.0 15.0 15.0 45.0 2.33 2.0 2.0 7.0 3.0 2. Element 2: Previous Business Experience 10.0 10.0 10.0 30.0 Points Possible • 5.0 3. Element 3: Education Achievements 1.0 3.0 1.0 5.0 5.0 5.0 15.0 Points Possible = 1.0 1.0 3.0 5.0 4. Element 4: Experience with MJ in Nevada Points Possible = 10.0 10.0 10.0 30.0 10.00 30.0 10.0 10.0 10.0 5. Element 5: Diversity 20.0 Points Possible = 20.0 40.00 FINANCIAL = 40 POINTS 10.00 10.0 10.0 10.0 30.0 1. Element 1: Financial Statements 20.0 10.0 30.0 Points Possible = 10.0 20.00 60.0 20.0 20.0 20.0 2. Element 2: Adequate 1st Year Operating Expenses 20.0 60.0 Paints Possible = 20.0 20.0 10.00 10.0 30.0 10.0 10.0 3. Element 3: Liquid Assets/Source of Liquid Assets 10.0 10.0 30.0 Points Possible = 2.00 TAXES AND OTHER CONTRIBUTIONS = 25 POINTS 1.00 1,0 3.0 1.0 1. Element 1: Taxes paid to the State of Nevada Points Possible = 10.0 10.0 10.0 30.0 1,00 3.0 1.0 1.0 1.0 2. Element 2: Monetary Contributions to NV/Political Subdivisions 10.0 10.0 Points Possible = 0.0 0.0 0.0 0.0 **Ø.00**0 3. Element 3: Other Contributions to NV/Political Subdivisions 5.0 5.0 5.0 15.0 Points Possible = 62.0 61.0 61.0 184.0 61.33 TOTAL SCORE 125.0 125.0 125.00 Score Possible 125.0 1.00 **ORGANIZATIONAL** 1.00 1.00 3.00 FINANCIAI 0.25 0.25 0.25 0.75 0.25 0.25 TAXES 0.25 0.75 TOTAL TIME 1.50 1.50 1.50 4.50 Hours and Minutes:

FINALIZED ON: 10/18/18

RD483

Application #: 66 Locations:

ME ID:

IDENTIFIED TEAM SUMMARY P	AGE (PER APPLICAT	TON)			,		
		Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
ORGANIZATIONAL STRUCTURE = 6	O 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 Exper	nses	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 Asset	ets	10.0	10.0	10.0	30.0	10.00	
Points Possible =		10.0	10.0	10.0	30.0		
TAXES AND OTHER CONTRIBUTION	NS = 25 POINTS			 	1	多数形式	7.00
1. Element 1: Taxes paid to the State of Nevada		1.0	1.0	1.0	3.0	1.00	
Paints Possible =		10.0	10.0	10.0	30.0		
2. Element 2: Monetary Contributions to NV/Pol	itical 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/Politica	l Subdivisions	5.0		<u> </u>		\$5.00	
Points Passible =		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		125.00	
	ORGANIZATIONAL	0.50		0.50		1.50	
	FINANCIAL	0.25 0.25	0.25 0.25	0.25		0.75 0.75	
M	TAXES			1.1		i	
Hours and Minutes:	TOTAL TIME	1.00	1.00	1.00		3,00	

FINALIZED ON: 11/06/18

3 Application #: 110 Locations: ME ID: RD484-486 Criteria 3 - Person Team Meeting - TALLEY SHEET IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) Evaluator 1 Evaluator 3 **Total Score** Average Evaluator 2 (Scare/3) 24.00 .47 ORGANIZATIONAL STRUCTURE = 60 POINTS 2.00 2.0 2.0 2.0 6.0 1. Element 1: Organization Chart 15.0 15.0 15.0 45.0 Points Possible = 8.00 24.0 8.0 8.0 8.0 2. Element 2: Previous Business Experience 30.0 Points Possible = 10.0 10.0 10.0 3.00 9.0 3.0 3.0 3.0 3. Element 3: Education Achievements 15.0 Points Possible = 5.0 5.0 5.0 3.0 3.0 3.0 9.0 4. Element 4: Experience with MJ in Nevada 30.0 10.0 10.0 10.0 Points Possible = 8.00 24.0 8.0 8.0 8.0 5. Element 5: Owersity 60.0 20.0 20.0 Points Possible • 20.00 FINANCIAL = 40 POINTS 10.00 10,0 10.0 10.0 30:0 1. Element 1: Financial Statements 10.0 30.0 10.0 10.0 Points Possible = 0.00 0.0 0.0 0.0 0.0 2. Element 2: Adequate 1st Year Operating Expenses 20.0 60.0 20.0 Points Possible • 20.0 10.00 30.0 10.0 10.0 10.0 3. Element 3: Liquid Assets/Source of Liquid Assets Points Possible * 10.0 10.0 10.0 30.0 10.00 TAXES AND OTHER CONTRIBUTIONS = 25 POINTS 1.00 1.0 1.0 1.0 3.0 1. Element 1: Taxes paid to the State of Nevada 10.0 10.0 10.0 Points Possible = 6.00 18.0 6.0 2. Element 2: Monetary Contributions to NV/Political Subdivisions 6.0 6.0 10.0 10.0 Points Possible • 3.0 9.0 3.00 3.0 3.0 3. Element 3: Other Contributions to NV/Political Subdivisions 5.0 5.0 5.0 15.0 Points Possible = 54.0 54.0 54.0 162.0 54.00 TOTAL SCORE 125.0 125,00 125.0 125.0 Scare Possible 1.00 ORGANIZATIONAL 1.00 1.00 3.00 0.25 0.25 0.25 0.75 FINANCIAL TAXES 0.25 0.25 0.25 0.75 1.50 1.50 4.50 TOTAL TIME 1.50 Hours and Minutes:

FINALIZED ON: 10/18/18

Application #:

ME ID:

67

Locations: RD487-489

IDENTIFIED TEAM SUMMARY PA	AGE (PER APPLICAT	TION)		'			
		Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
ORGANIZATIONAL STRUCTURE = 60	POINTS		i walio				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 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 S: Diversity		6.0	. 6.0	6.0	18.0	6.00	
Points Possible =		20.0	20.0	20.0	60.0		
FINANCIAL = 40 POINTS		1. 1. C.	Wite 41				40.00
1. Element 1: Financial Statements		10.0	10.0	10.0	30.0	30.00	
Points Possible =		10.0	10.0	10.0	30.0		
2. Element 2: Adequate 1st Year Operating Expen	rses	20.0	20.0	20.0	, 60.0	20.00	
Points Possible =		20.0	20.0	20.0	60.0		
3. Element 3: Uquid Assets/Source of Liquid Asset	ts	10.0	10.0	10.0	30.0	10.00	:
Points Possible =		10.0	10.0	10.0	30.0		
TAXES AND OTHER CONTRIBUTION	15 = 25 POINTS	HANDA,					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/Poli	tical 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		 		1.33	
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		125.00	_
	ORGANIZATIONAL	1.50	1.50	1.75		4.75	
	FINANCIAL	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	

Application #:

73

ME ID:

Locations: RD490-493 4

IDENTIFIED TEAM SUMMARY PA	<u>(GE (PER APPLICA)</u>		····				
		Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
ORGANIZATIONAL STRUCTURE = 50	POINTS				- 11 .4	1971 (A. 17) 18 (T. 18)	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					1.44 (1.74)		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 Expen	ses	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 Asset	15	10.0	10.0	10.0	30.0	10.00	
Points Possible =		10.0	10.0	10.0	30.0		
TAXES AND OTHER CONTRIBUTION	IS = 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	tical 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	133	
Points Possible =		5.0	5.0	5.0	15.0		
		84.0	83.0	82.0	249.0	83.00	
	TOTAL SCORE			· : ·			
	Score Possible	125.0	125.0		<u> </u>	125.00	l
	ORGANIZATIONAL FINANCIAL	2.00 0.25				6.00 0.75	
	TAXES	0.25	0.25	 		0.75	
Hours and Minutes:	TOTAL TIME	2.50		i		7.50	
A CARACTAL SECTION ASSESSMENT AND ASSESSMENT	= 11/11=	. 2			L		1

10 Application #: 74 Locations: 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 (Scote/3) 40.67 ORGANIZATIONAL STRUCTURE = 60 POINTS **12.67** 11.0 38.0 13.0 14.0 1, Element 1: Organization Chart. 15.0 15.0 15.0 45.0 Points Possible = 8.00 24.0 8.0 8.0 8.0 2. Element 2: Previous Business Experience 10.0 30.0 Points Possible = 10.0 10.0 5.00 5.0 5.0 5.0 15.0 3. Element 3: Education Achievements 15.0 Points Possible = 5.0 5.0 5.0 7.0 21.0 7.0 7.0 4. Element 4: Experience with M) in Nevada 10.0 10.0 30.0 10.0 Points Possible = 8.00 24.0 8.0 8.0 8.0 5. Element 5: Diversity 20.0 20.0 60.0 20.0 Points Possible = 40.00 FINANCIAL = 40 POINTS 10.00 30.0 10.0 10.0 10.0 1. Element 1: Financial Statements 10.0 10.0 10.0 30.0 Points Possible = 20.00 20.0 20:0 60.0 2. Element 2: Adequate 1st Year Operating Expenses 20,0 60.0 20.0 20.0 20.0 Points Possible • 10.00 10.0 10.0 30.0 10.0 3. Element 3: Liquid Assets/Source of Liquid Assets 10.0 10.0 30.0 Points Possible = 10.0 16.00 TAXES AND OTHER CONTRIBUTIONS = 25 POINTS 6.00 6.0 6.0 6.0 18.0 1. Element 1: Taxes paid to the State of Nevada 10.0 10.0 30.0 10.0 Points Possible = 8.00 24.0 8.0 8.0 8.0 2. Element 2: Monetary Contributions to NV/Political Subdivisions 10.0 10.0 30.0 Points Possible = 10.0 6.0 2.00 2.0 2.0 3. Element 3: Other Contributions to NV/Political Subdivisions 2.0 5,0 5.0 15.0 5.0 Points Possible = 95.0 96.67 97.0 290.0 98.0 TOTAL SCORE 125.00 125.0 125.0 Score Possible 125.0 ORGANIZATIONAL 2.00 2.00 6.00 2.00 0.25 0.25 0.25 0.75 FINANCIAL 0.25 0.25 0.25 0.75 TAXES 7.50 2.50 2,50 2.50 TOTAL TIME **Hours and Minutes:**

FINALIZED ON: 11/01/18

101 8 Application #: Locations: ME ID: Criteria 3 - Person Team Meeting - TALLEY SHEET RD504-511 IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) Average Evaluator 1 Evaluator 3 **Total Score** Evaluator 2 (Score/3) ¥ 3 1 11 11 47,00 ORGANIZATIONAL STRUCTURE = 60 POINTS 15,00 15.0 15.0 15.0 45.0 1. Element 1: Organization Chart Points Possible = 15.0 15.0 15.0 45.0 7.0 21.0 7.0 7.0 2. Element 2: Previous Business Experience 10.0 10.0 10.0 30.0 Points Possible = 5.00 5.0 5.0 5.0 15.0 3. Element 3: Education Achievements 5.0 5.0 5.0 15.0 Points Possible = 4.00 4.0 4.0 4.0 12.0 4, Element 4: Experience with MJ in Nevada 30.0 10.0 10.0 10.0 Points Possible = 16.00 48.0 16.0 16.0 16.0 5. Element 5: Diversity Points Possible = 20.0 20.0 20.0 60.0 40.00 FINANCIAL = 40 POINTS 10.00 30.0 10.0 10.0 10.0 1. Element 1: Financial Statements 10.0 10.0 10.0 30.0 Points Possible = 20.00 20.0 20.0 20.0 60.0 2. Element 2: Adequate 1st Year Operating Expenses 20.0 20.0 20.0 60.0 Points Possible = -10.00 30.0 10.0 10.0 10.0 3. Element 3: Liquid Assets/Source of Liquid Assets Points Possible = 10.0 10.0 10.0 30.0 14.00 TAXES AND OTHER CONTRIBUTIONS = 25 POINTS 4.00 4.0 12.0 4.0 4.0 1. Element 1: Taxes paid to the State of Nevada 10.0 10.0 30.0 Points Possible = 8.00 8.0 8.0 8.0 24.0 2. Element 2: Monetary Contributions to NV/Political Subdivisions Points Possible = 10.0 10.0 10.0 30.0 20 2.0 2.0 6.0 2.00 3. Element 3: Other Contributions to NV/Political Subdivisions 5.0 5.0 5.0 15.0 Points Possible = 101.0 101.0 101.0 303.0 101.00 **TOTAL SCORE** 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 0.25 0.25 TAXES 0.25 0.75

2.50

2.50

2.50

TOTAL TIME

Hours and Minutes:

Application #:

80

ME ID:

Locations: RDS12-521 10

Criteria 3 - Person Team Weeting - TALLE			1	MIC ID.	KD217-251	
IDENTIFIED TEAM SUMMARY PAGE (PER APPLICAT	TON) Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
ORGANIZATIONAL STRUCTURE = 60 POINTS				<u> 1948 a. e.</u>		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: Owersity	0.8	8.0	8.0	24.0	8.00	
Points Possible =	20.0	20.0	20.0	60.0		
FINANCIAL = 40 POINTS		hwite a				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					waii	16.0
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	10.6	10.0	30.0		
3. Element 3: Other Contributions to NV/Political Subdivisions	2.0	1	ļ		2.00	
Points Possible ≠	5.0	5.0	5.0	15.0		
TOTAL SCORE	98.0	97.0	95.0	290.1	96,67	
Scare Possible	125.0	125.0	125.0	·	125.00	_
ORGANIZATIONAL				• 	1.50	
FINANCIAL				+	0.75	
TAXES	0.25				0.75	
Hours and Minutes: TOTAL TIME	1.00	1.00	1.00) :	3.00	

Application #:

81

ME ID:

Locations: RD522-529 8

IDENTIFIED TEAM SUMMARY PA	GE (PER APPLICAT	10N)					
		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	Į	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	# 100 k (4)	
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 Expen	ses	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 Asset	ts.	10.0	10.0	10.0	30.0	10.00	
Points Possible =		10.0	10.0	10.0	30.0		
TAXES AND OTHER CONTRIBUTION	IS = 25 POINTS		200			94867	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/Polli	tical Subdivisions	8.0	8.0	8.0	24.0	8.00	
Paints Possible =		10.0	10.0	10.0	30.0		
3. Element 3: Other Contributions to NV/Political	Şubdivislons	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	96.57	
	Score Possible	125.0	125.0			125.00	
	ORGANIZATIONAL	0.50	0.50	+		1.50	
	FINANCIAL	0.25		·		0.75	
	TAXES	0.25	0,25	0.25		0.75	
Hours and Minutes:	TOTALTIME	1.00	1.00	1.00	. <u></u>	3.00]

FINALIZED ON: 10/19/18

Application #:

68

ME ID:

Locations: RD530-531 2

Criteria 3 - Person Team Meeting - TALLEY SHEET

IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) Evaluator 1 Evaluator 2 Evaluator 3 **Total Score** Average (Score/3) 42.00 ORGANIZATIONAL STRUCTURE = 60 POINTS 12.0 12.0 12.0 36.0 1. Element 1: Organization Chart 15.0 15.0 45.0 Points Possible = 10.00 10.0 30.0 10.0 10.0 2. Element 2: Previous Business Experience 10.0 10.0 10.0 30.0 Points Possible = 4.00 12.0 4.0 4.0 4.0 3. Element 3: Education Achievements 15.0 Points Possible # 5.0 5.0 5.0 6.0 6.0 18.0 6.0 4. Element 4: Experience with MJ in Nevada Points Possible = 10.0 10.0 30.0 10.00 10.0 10.0 10.0 30.0 5. Element 5: Diversity 20.0 20.0 60.0 20.0 Points Possible = 40.00 FINANCIAL = 40 POINTS 10.00 10.0 10.0 10.0 30.0 1. Element 1: Financial Statements 10.0 10.0 10.0 30.0 Points Possible = 20.00 20.0 20.0 60.0 20.0 2. Element 2: Adequate 1st Year Operating Expenses 20.0 20.0 60.0 Points Possible ≠ 20.0 10.00 10.0 10.0 30.0 10.0 3. Element 3: Liquid Assets/Source of Liquid Assets 10.0 30.0 Points Possible = 10.0 10.0 , *i i* . gigal war TAXES AND OTHER CONTRIBUTIONS = 25 POINTS 9.00 4.00 4.0 4.0 12.0 4.0 1. Element 1: Taxes paid to the State of Nevada 10.0 10.0 10.0 30.0 Points Possible = 1.00 3.0 1.0 1.0 1.0 2. Element 2: Monetary Contributions to NV/Political Subdivisions 10.0 10.0 10.0 30.0 Points Possible = 4.0 4.00 4.0 4.0 12.0 3. Element 3: Other Contributions to NV/Political Subdivisions 5.0 5.0 15.0 5.0 Points Possible • 273.0 91.0 91.0 91.0 91.00 TOTAL SCORE 125.00 125.0 Score Possible 125.0 125.0 1.00 1.50 1.50 4.00 ORGANIZATIONAL 0.25 FINANCIAL 0.25 0.25 0.75 TAXES 0.25 0.25 0.25 0.75 5,50 TOTAL TIME 1.50 2.00 2.00 Hours and Minutes:

FINALIZED ON: 10/19/18

Application #:

69

ME ID:

Locations: RD532-533 1

Citteria 2 - Letabli Lealit I	HEELING INCLE	JIIELI			1412 121		
IDENTIFIED TEAM SUMMARY	PAGE (PER APPLICAT	IQN)					
		Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
ORGANIZATIONAL STRUCTURE =	60 POINTS			1.0			40.33
1, Siement 1: Organization Chart	ļ	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	
Paints 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						1.12.1	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 Ex	penses	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 A	ssets	10.0	10.0	10.0	30.0	10.00	
Points Possible #		10.0	10.0	10.0	30.0		<u> </u>
TAXES AND OTHER CONTRIBUTION	ONS = 25 POINTS						5.00
1. Element 1: Taxes paid to the State of Nevad	ta	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/I	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/Polit	ical Subdivisions	3.0			- : -	3.00	
Points Possible =		5.0	5.0	5.0	15.0		
		85.0	85.0	86.0	256.0	85.33	
	TOTAL SCORE				•		
	Score Possible	125.0	125.0	125.0		125.00	
	ORGANIZATIONAL	1.00			 	3.50	•
	FINANCIAL	0.25				0.79	4
	TAXES	0.25		:		0.75	1
Hours and Minutes:	TOTAL TIME	1.50	2.00	1.50	<u> </u>	. 5.00	<u>'</u>

FINALIZED ON: 10/30/18

Application #:

92

ME ID:

Locations: RD534-537 4

IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION	TION)		<u>'</u>			
	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
ORGANIZATIONAL STRUCTURE = 60 POINTS				March 10 UK		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	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				\$1		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 Passible =	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 Passible =	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				2.00	
Points Passible ≠	5.0	5.0	5.0	15.0		
TOTAL SCORE	62.0	61.0	62.0	185.0	61,67	
Scare Possible	125.0	125.0			125.00	-
ORGANIZATIONAI	1.00	1.00	1.00	i	3.00]
FINANCIAL	0.25	· · · · · · · · · · · · · · · · · · ·			0.75	1
TAXES	0,25	0.25	0.25		0.75	İ
Hours and Minutes: TOTAL TIME	: 1.50	1.50	1.50	<u> </u>	4.50	ł

FINALIZED ON: 10/19/18

Application #: 70 Locations: 1 ME ID: Criteria 3 - Person Team Meeting - TALLEY SHEET RD538 IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) **Total Score** Average Evaluator 2 Evaluator 3 Evaluator 1 (Score/3) 29,33 ORGANIZATIONAL STRUCTURE = 60 POINTS 10.00 30.0 10.0 10.0 10.0 1. Element 1: Organization Chart 45.0 15.0 15.0 15.0 Points Possible = 5.33 16.0 6.0 5.0 5.0 2. Element 2: Previous Business Experience 10.0 30.0 10.0 10.0 Points Possible = 4.00 12.0 4.0 4.0 3. Element 3: Education Achievements 5.0 15.0 5.0 Points Possible = 5.0 2.0 2.0 6.0 4. Element 4: Experience with MJ in Nevada 30.0 Points Possible = 10.0 10.0 10.0 8.00 8.0 24.0 8.0 8:0 5. Element 5: Diversity 20.0 20.0 60.0 20.0 Points Possible = 40.00 FINANCIAL = 40 POINTS 10.00 30.0 10.0 10.0 10.0 1. Element 1: Financial Statements 10.0 10.0 30.0 10.0 Points Possible = 20.00 20.0 60.0 20.0 20.0 2. Element 2: Adequate 1st Year Operating Expenses 20.0 60.0 20.0 20.0 Points Possible = 10,Q0 10.0 10.0 10.0 30.0 3. Element 3: Liquid Assets/Source of Liquid Assets 10.0 10.0 Points Possible a 3.00 TAXES AND OTHER CONTRIBUTIONS = 25 POINTS 1:00 3.0 1.0 1.0 1.0 1. Element 1: Taxes paid to the State of Nevada 10.0 30.0 10.0 10.0 Points Possible a 1.00 1.0 1.0 1.0 3.0 2. Element 2: Monetary Contributions to NV/Political Subdivisions 10.0 10.0 10.0 Points Possible • 1.0 1.0 1.0 1.00 3. Element 3: Other Contributions to NV/Political Subdivisions 5.0 5.0 5.0 15.0 Points Possible = . 217.0 72.33 72.0 72.0 73.0 **TOTAL SCORE** 125.0 125.0 125.00 125.0 Score Possible 2.50 3.00 2,50 8.00 **ORGANIZATIONAL** 0.25 0.25 0.75FINANCIAL 0.250.25 0.25 0.75 TAXES 0.25 3.50 3.00 9.50 3.00 TOTAL TIME Hours and Minutes:

Application #:

82

ME ID:

Locations: RD539-541 3

IDENTIFIED TEAM SUMMARY	PAGE (PER APPLICATI	ION)		•			
		Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
ORGANIZATIONAL STRUCTURE =							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 =	Ţ.	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	3.5	
S. 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						4.4	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 Ex	pensés	20.0	20.0	20.0	60.0	20.00	
Points Possible =		20.0	20.0	20.0	60.0		
3, Element 3: Ulquid Assets/Source of Liquid A	ssets	10.0	10.0	10.0	30.0	10.00	
Points Possible ▼		10.0	10.0	10.0	30.0		
TAXES AND OTHER CONTRIBUTE	ONS = 25 POINTS			7. 1. XV.			12.00
1. Element 1: Taxes paid to the State of Nevad		:" 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/I	Political Subdivisions	1.0		1.0	3.0	1.00	
2. Clarient 2: Monetary Contributions to revy	- Unities 3000 (4250) IS	. 272	<u>.</u>				
Points Possible *	1_10_10_10_10_1	10.0	3.0	10.0	30.0	3.00	
3. Element 3: Other Contributions to NV/Polit	icat pubdivisions			5.0	15.0		
Points Possible •		5.0	5.0	3.0	13.0		
	TOTAL SCORE	98.0		97.0	293.0	97,67	
	Score Possible	125.0	125.0	125.0		125.00	
	ORGANIZATIONAL	1.50				4.25	
	FINANCIAL	0.25				0.75	1
	TAXES	0.25	0.25	0.25	 	0.75	1
Hours and Minutes:	TOTAL TIME	2.00	2.00	1.75	<u>il</u>	5.75]

FINALIZED ON: 10/30/18

Application #:

97

ME ID:

Locations: RD542-545 4

IDENTIFIED TEAM SUMMARY PAGE (PER APPLICA	<u> (иој)</u>					
	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
ORGANIZATIONAL STRUCTURE = 60 POINTS	The service of the se			7.4.5 H		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 MJ in Nevada	4.0	4.0	. 4.0	12.0	4.00	
Points Possible ■	10.0	10.0	10.0	30.0		
S. 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				71		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 Passible =	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	- t0.00.	
Paints Possible =	10.0	10.0	10.0	30.0		
TAXES AND OTHER CONTRIBUTIONS = 25 POINTS			74.7			7.00
Element 1: Taxes paid to the State of Nevada	4.0	4.0	; <u>4</u> .0	12.0	4,00	
Points Passible =	10.0	10.0	10.0	30.0		
2. Element 2: Monetary Contributions to NV/Poblical Subdivisions	1.0	1.0	1.0	• 3.0	1.00	
Paints 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	00:68	
Score Passible	125.0	125.0	125.0	ı	125.00	_
ORGANIZATIONA	1.00	1.00	1.00		3.00	
FINANCIA					0.75	1
TAXE	s <u>0.25</u>				0.75	1
Hours and Minutes: TOTAL TIME	1.50	1.50	1.50) ·	4.50	ď

FINALIZED ON: 10/30/18

Application #:

93

ME ID:

Locations: RD546-548

Criteria 3 - Person Team Meeting - TALLEY SHEET

Citteria 5 - Person Team I	Weeting Trees	JIILLI			IVIL ID.	ND340-340	
IDENTIFIED TEAM SUMMARY	PAGE (PER APPLICA)	ION)					
		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		
Z. Element 2: Previous Business Expenence		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		
S. 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 Ex	penses	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 A	ssets	10.0	10.0	10.0	30.0	210.00	
Points Possible •		10.0	10.0	10.0	30.0		
TAXES AND OTHER CONTRIBUTI	ONS = 25 POINTS						14.00
1. Element 1: Taxes paid to the State of Neva	da .	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/Poli	tical Subdivisions	3.0	3.0	. 3.0	9,0	3.00	
Points Poss/ble =		5.0	5.0	5.0	15.0		ŀ
	TOTAL SCORE	100.0	101.0	100.0	301.0	100.33	
	Score Possible	125.0	125.0	125.0	1	125.00	
	ORGANIZATIONAL	1.00	1.00	1.00		3.00	
	FINANCIAL	0.25			+	0.75	1
	TAXES	0,25		1.		0.75	1
Hours and Minutes:	TOTAL TIME	1.50	1.50	1,50	<u> </u>	4.50	

Application #:

75

ME ID:

Locations: RD549-550 2

Criteria 3 - Person Team Meeting - TALLEY SHEET

IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) Evaluator 1 Evaluator 3 **Total Score** Average Evaluator 2 (Score/3) . J. H. . A. 25.33 ORGANIZATIONAL STRUCTURE = 60 POINTS 7.0 7.0 20.0 6.0 1. Element 1: Organization Chart 15.0 15.0 45.0 Points Possible ■ 15.0 10.00 30.0 10.0 10.0 10.0 2. Element 2: Previous Business Experience 10.0 10.0 30.0 Points Possible = 4.67 14.0 5.0 5.0 4.0 3. Element 3: Education Achievements 5.0 5.0 **15.0** Points Possible = 5.0 4.00 4.0 12.0 4.0 -4.04. Element 4: Experience with MJ in Nevada 10.0 10.0 10.0 30.0 Points Possible • 0.000.0 0.0 0.0 0.0 5. Element 5: Diversity 20.0 20.0 60.0 Points Possible = 20.0 35.67 FINANCIAL = 40 POINTS 10.00 10.0 10.0 30.0 10.0 1. Sement 1: Financial Statements 10.0 10.0 10.0 30.0 Points Possible = 15.67 47.0 17.0 .15.0 15,0 2. Element 2: Adequate 1st Year Operating Expenses Points Possible = 20.0 20.0 60.0 10.00 30.0 10.0 10.0 10.0 3. Element 3: Uquid Assets/Source of Liquid Assets 10.0 10.0 30.0 10.0 Points Possible = 8.00 TAXES AND OTHER CONTRIBUTIONS = 25 POINTS 6.00 6.0 6.0 18.0 6.0 1. Element 1: Taxes paid to the State of Nevada 30.0 10.0 10.0 10.0 Points Possible = .1.0 1.0 3.0 1.0 2. Element 2: Monetary Contributions to NV/Political Subdivisions 30.0 10.0 10.0 Points Possible = 10.0 1.0 1.0 1:0 3.0 3. Element 3: Other Contributions to NV/Political Subdivisions 5.0 15.0 5.0 5.0 Points Possible = 70.0 68.0 69.0 207.0 69.00 TOTAL SCORE 125.00 Score Possible 125.0 125.0 125.0 1.00 1.00 3.00 ORGANIZATIONAL 1.00 0.50 0.50 0.50 1.50 FINANCIAL 0.25 0.25 0.25 0.75 TAXES 5.25 TOTAL TIME 1.75 1.75 1.75 Hours and Minutes:

76 Locations: Application #: ME ID: RD551-552 Criteria 3 - Person Team Meeting - TALLEY SHEET IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) Total Score Average Evaluator 1 Evaluator 3 Evaluator 2 (Score/3) 51.67 ORGANIZATIONAL STRUCTURE = 60 POINTS 7.67 23.0 8.0 7.0 8.0 1. Element 1: Organization Chart 15.0 45.0 15.0 15.0 Points Possible = 10.00 30.0 10.0 10.0 10.0 2. Element 2: Previous Business Experience 10.0 10.0 30.0 10.0 Points Possible = 4.00 4.0 12.0 4.0 4.0 3. Element 3: Education Achievements 5.0 5.0 15.0 5.0 Points Possible = 10.00 10.0 30.0 10.0 10.0 4. Element 4: Experience with MJ in Nevada 10.0 10.0 10.0 30.0 Points Possible = 20.00 20.0 60.0 20.0 20.0 5. Element 5: Owersky 60.0 20.0 20.0 20.0 Points Possible = 37.00 FINANCIAL = 40 POINTS 10.0 30.0 10.0 10.0 1. Element 1: Financial Statements 10.0 30.0 10.0 10.0 Points Possible = 17.00 17.0 51.0 17.0 .17.0 2. Element 2: Adequate 1st Year Operating Expenses 20.0 20.0 20.0 60.0 Points Possible = 10.00 30.0 10.0 10.0 10.0 3. Element 3: Liquid Assets/Source of Liquid Assets 10.0 30.0 10.0 10.0 Paints Possible = 7.67 TAXES AND OTHER CONTRIBUTIONS = 25 POINTS 1.00 3.0 1.0 1.0 1.0 1. Element 1: Taxes paid to the State of Nevada 10.0 10.0 30.0 10.0 Points Possible = 5.0 1.0 2.0 . 2.0 2. Element 2: Monetary Contributions to NV/Political Subdivisions 30.0 10.0 10.0 Points Possible = 5.0 5.0 15.0 5.0 3. Element 3: Other Contributions to NV/Political Subdivisions 15.0 5.0 5.0 Points Possible = 96.0 96.0 97.0 289.0 **TOTAL SCORE** 125.00 125.0 125.0 125.0 Score Possible 0.75 2.50 1.00 0.75 **ORGANIZATIONAL** 0.25 0.75 **FINANCIA** 0.25 0.25 0.25 0.25 0.75 0.25 TAXES 4.00 TOTAL TIME 1.50 1.25 1.25 Hours and Minutes:

FINALIZED ON: 10/30/18 -

Application #: 94 Locations: ME ID: Criteria 3 - Person Team Meeting - TALLEY SHEET RD553-555 **IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)** Evaluator 2 Evaluator 3 Total Score Average Evaluator 1 (Score/3) 44.00 ORGANIZATIONAL STRUCTURE = 60 POINTS 1.00 3.0 1.0 1.0 1.0 1. Element 1: Organization Chart Points Possible = 15.0 15.0 15.0 45.0 10.00 10.0 10.0 10.0 30.0 2. Element 2: Previous Business Experience 20.0 30.0 10.0 10.0 Points Possible = 3.00 3.0 3.0 3.0 9.0 3. Element 3: Education Achievements 5.0 5.0 15.0 5.0 Points Possible = 10.00 10.0 10.0 10.0 30.0 4. Element 4: Experience with MJ in Nevada 10.0 10.0 30.0 10.0 Points Possible = 20,00 20.0 60.0 20.0 20.0 5. Element 5: Diversity 20.0 20.0 20.0 60.0 Points Possible = 20.00 FINANCIAL = 40 POINTS 10.00 10.0 30.0 10.0 10.0 1, Element 1: Financial Statements 10.0 10.0 10.0 30.0 Points Possible = 0.00 0.0 0.0 0.0 0.0 2. Element 2: Adequate 1st Year Operating Expenses 20.0 20.0 20.0 60.0 Points Possible = 10.00 10.0 30.0 10.0 10.0 3. Element 3: Liquid Assets/Source of Liquid Assets 10.0 10.0 10.0 30.0 Points Possible = 2.00 TAXES AND OTHER CONTRIBUTIONS = 25 POINTS 1.00 3.0 1.0 1.0 1.0 1. Element 1: Taxes paid to the State of Nevada 10.0 10.0 30.0 Points Possible = 1.00 3.0 1.0 1.0 1.0 2. Element 2: Monetary Contributions to NV/Political Subdivisions 10.0 30.0 10.0 10.0 Points Possible = 0.00 0.0 0.0 0.0 0.0 3. Element 3: Other Contributions to NV/Political Subdivisions 5.0 5.0 5.0 15.0 Points Possible • 66.0 66.0 66.0 198.0 **TOTAL SCORE** Score Possible 125.0 125.0 125.0 125.00 ORGANIZATIONAL 1.00 1.00 1.00 3.00 0.25 FINANCIAL 0.25 0.25 0.75 0.25 0.75 0.25 0.25 TAXES 4.50 TOTAL TIME 1.50 1.50 1.50 Hours and Minutes:

FINALIZED ON: 10/30/18

Application #: 95 Locations: 3 ME ID: Criteria 3 - Person Team Meeting - TALLEY SHEET 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 1.00 1.0 1.0 1.0 1. Element 1: Organization Chart 15.0 15.0 45.0 Points Possible = 15.0 10.0 10.0 10.0 30.0 2. Element 2: Previous Business Experience Points Possible = 10.0 10.0 30.0 10.0 3,00 9.0 3.0 3.0 3:0 3. Element 3: Education Achievements 5.0 15.0 Paints Possible = 5.0 5.0 10,00 10.0 30.0 10.0 10.0 4. Element 4: Experience with M) in Nevada 10.0 Points Possible = 10.0 10.0 30.0 20.00 20.0 20.0 20.0 60.0 5. Element 5: Olversity Points Possible = 20.0 20.0 20.0 60.0 20.00 FINANCIAL = 40 POINTS 10.00 10.0 10.0 10.0 30.0 1. Element 1: Financial Statements 10.0 10.0 30.0 Points Possible • 10.0 0.00 0.0 0.0 0.0 0.0 2. Element 2: Adequate 1st Year Operating Expenses Points Possible = 20.0 20.0 10.00 10.0 10.0 10.0 30.0 3. Element 3: Liquid Assets/Source of Liquid Assets 10.0 10.0 Points Possible • 10.0 30.0 TAXES AND OTHER CONTRIBUTIONS = 25 POINTS 2.00 1.00 3.0 1.0 1.0 1.0 1. Element 1: Taxes paid to the State of Nevada Points Possible = 10.0 10.0 10.0 30.0 3.00 1.0 1.0 1.0 3.0 2. Element 2: Monetary Contributions to NV/Political Subdivisions 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 66.00 66.0 66.0 66.0 198.0 **TOTAL SCORE** Score Possible 125.0 125.0 125.0 125.00 ORGANIZATIONAL 0.50 0.50 0.50 0.00 0.00 FINANCIAL 0.00 0.00 TAXES 0.00 0.00 0.000.00 **TOTAL TIME** 0.50 0.50 0.50 1,50 Hours and Minutes:

Application #:

83

15.0

ME ID:

Locations: RD559-562

4

<u>Criteria 3 - Person Team Meeting - TALLEY SHEET</u>

Points Possible •

Hours and Minutes:

			9			
IDENTIFIED TEAM SUMMARY PAGE (PER APPLICA)	RON) Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
ORGANIZATIONAL STRUCTURE = 60 POINTS		Openika.				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	633	
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		14.9				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	12.10%	
TAXES AND OTHER CONTRIBUTIONS = 25 POINTS			10.425 1 (1.45)			6.00
1. Element 1: Takes 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	
Paints 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	

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
TOTAL TIME	3.50	3.00	3.00		9,50

Application #:

84

Locations:

5

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD563-567 IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) Evaluator 1 Evaluator 3 **Total Score** Average Evaluator 2 (Score/3) 3 37 46.33 ORGANIZATIONAL STRUCTURE = 60 POINTS 4.33 4.0 4.0 - 5.0 13.0 1. Element 1: Organization Chart 15.0 15.0 45.0 15.0 Points Possible = 10.00 10.0 10.0 10.0 30.0 2. Element 2: Previous Business Experience Points Possible = 10.0 10.0 10.0 30.0 5.00 5.0 5.0 15.0 5.0 3. Element 3: Education Achievements Points Possible = 5.0 5.0 5.0 15.0 7.0 7.0 7.0 21.0 4. Element 4: Experience with MJ in Nevada 10.0 10.0 30.0 Points Possible = 10.0 20.00 20.0 60.0 20.0 20.0 5. Element 5: Diversity Points Possible = 20.0 20.0 20.0 60.0 21.00 FINANCIAL = 40 POINTS 7.00 21.0 1. Element 1: Financial Statements -7.07.0 7.0 Points Possible = 10.0 10.0 10.0 30.0 4.00 4.0 4.0 4.0 12.0 2. Element 2: Adequate 1st Year Operating Expenses 20.0 20.0 60.0 Points Possible = 20.0 10.00 10.0 30.0 10.0 10.0 3. Element 3: Liquid Assets/Source of Liquid Assets Points Possible = 10.0 10.0 10.0 30.0 4.00 TAXES AND OTHER CONTRIBUTIONS = 25 POINTS 1.00 1.0 3.0 1.0 1.0 1, Element 1: Taxes paid to the State of Nevada Points Possible = 10.0 10.0 10.0 30.0 1.0 1.0 1.0 3.0 2. Element 2: Monetary Contributions to NV/Political Subdivisions Points Possible = 10.0 10.0 30.0 2.0 2.0 2.0 6.0 3. Element 3: Other Contributions to NV/Political Subdivisions Points Possible = 5.0 5.0 15.0 71.0 71.0 72.0 71.33 TOTAL SCORE : Score Possible 125.0 125.0 125.00 125.0 ORGANIZATIONAL 0.50 0.50 0.50 1.50 FINANCIAL 0.25 0.25 0.250.75 0.25 0.25 0.25 TAXES 0.79

1.00

1.00

1.00

TOTAL TIME

Hours and Minutes:

Application #:

88

Locations:

3

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD568-570 **IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)** Evaluator 1 Evaluator 3 **Total Score** Evaluator 2 Average (Scare/3): ORGANIZATIONAL STRUCTURE = 60 POINTS 24.33 1.33 1.0 1.0 2.0 1. Element 1: Organization Chart 15.0 45.0 Points Possible = 15.0 15.0 8.00 8.0 8.0 8.0 24.0 2. Element 2: Previous Business Experience 10.0 30.0 Points Possible = 10.0 10.0 3. Element 3: Education Achievements 4.0 4.0 4.0 12.0 5.0 5.0 Points Possible = 5.0 15.0 1.00 1.0 3.0 1.0 1.0 4, Element 4: Experience with MJ in Nevada 10.0 10.0 10.0 30.0 Points Possible = 10.00 10.0 10.0 10.0 30.0 S. Element 5: Diversity 20.0 20.0 Points Possible = 23.33 FINANCIAL = 40 POINTS 10.00 10.0 10.0 10.0 30.0 1. Element 1: Financial Statements 10.0 10.0 30.0 10.0 Points Possible = 3.33 3.0 4.0 10.0 3.0 2. Element 2: Adequate 1st Year Operating Expenses Points Possible • 20.0 20.0 20.0 60.0 10.00 30.0 10.0 10.0 10.0 3. Element 3: Liquid Assets/Source of Uquid Assets 10.0 10.0 10.0 30.0 Points Possible = 6.00 TAXES AND OTHER CONTRIBUTIONS = 25 POINTS 2.00 2.0 2.0 2.0 6.0 1. Element 1: Taxes paid to the State of Nevada 10.0 10.0 10.0 Points Possible a 1.0 1.0 3.0 1.0 2. Element 2: Monetary Contributions to NV/Political Subdivisions Points Possible = 10.0 10.0 3.0 3.0 3.0 9.0 3.00 3. Element 3: Other Contributions to NV/Political Subdivisions 5.0 5.0 15.0 Points Possible • 161.0 53.0 53.0 55.0 53.67 TOTAL SCORE Score Possible 125.0 125.0 125.0 125.00 ORGANIZATIONAL 1.00 1.00 1.00 3.00 0.25 0.79 FINANCIAL 0.25 TAXES 0.25 0.75 0.25 0.25

1.50

1.50

1.50

TOTAL TIME

Hours and Minutes:

FINALIZED ON: 11/08/18

Application #:

121

ME ID:

Locations: RD571-573 3

Criteria 3 - Person Team Meeting - TALLEY SHEET

IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) Evaluator 1 Evaluator 3 **Total Score** Average Evaluator 2 (Score/3) 1... ORGANIZATIONAL STRUCTURE = 60 POINTS 32.00 1.00 1.0 1.0 1.0 3.0 1. Element 1: Organization Chart 15.0 15.0 45.0 15.0 Points Possible = 2**8.**00 8.0 8.0 24.0 8.0 2. Element 2: Previous Business Experience 10.0 10.0 10.0 30.0 Points Possible = 3.00 3.0 3.0 9.0 3.0 3. Element 3: Education Achievements 15.0 Points Possible = 5.0 5.0 5.0 4.0 4.0 4.0 - 12.0 4. Element 4: Experience with MJ in Nevada 10.0 30.0 10.0 Points Possible = 10.0 16,00 48.0 16.0 16.0 16.0 5. Element S: Diversity 20.0 20.0 20.0 60.0 Points Possible = 0:00 FINANCIAL = 40 POINTS 0.00 0.0 0.0 0.0 1. Element 1: Financial Statements 0.010.0 10.0 20.0 30.0 Points Possible # 0.00 0.0 0.0 0.0 0.0 2. Element 2: Adequate 1st Year Operating Expenses 20.0 20.0 20.0 60.0 Points Possible = 0.00 0.0 0.0 0.0 0.0 3. Element 3: Liquid Assets/Source of Liquid Assets Points Possible • 10.0 30.0 8.00 TAXES AND OTHER CONTRIBUTIONS = 25 POINTS . .. 4:D0 12.0 4.0 4.0 4.0 1. Element 1: Taxes paid to the State of Nevada 10.0 10.0 10.0 30.0 Points Possible = 1.00 1.0 1.0 1.0 3.0 2. Element 2: Monetary Contributions to NV/Political Subdivisions Points Possible • 10.0 10.0 30.0 3.0 3.0 -3.00 3. Element 3: Other Contributions to NV/Political Subdivisions 5.0 5.0 15.0 Points Possible = 40.0 40.0 120.0 40.0 TOTAL SCORE 125.0 125.00 Score Possible 125.0 125.0

1.00

0.25

0.25

1.50

1.00

0.25 0.25

1.50

1.00

0.25

0.25

1.50

ORGANIZATIONAL

TOTAL TIME

Hours and Minutes:

FINANCIA

TAXES

3.00

0.75

0.75

FINALIZED ON: 11/01/18

Application #:

105

ME ID:

Locations: RD574-577 4

IDENTIFIED TEAM SUMMARY PAG	E (PER APPLICAT	<u>10N)</u>					
		Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
ORGANIZATIONAL STRUCTURE = 60 I	POINTS			1			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	20.6	20.0	60.0		
FINANCIAL = 40 POINTS		Mark State					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 Expense	,	0.0	0.0	0.0	0.0	0.00	i
Points Possible =		20.0	20.0	20.0	60.0		
3. Element 3: Liquid Assets/Source of Uquid 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	357303.1					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/Politic	al 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 Su	ıbdiv}sions	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	
	Scare Possible	125.0		125.0	:	125.00	ı
	ORGANIZATIONAL	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	

Criteria	₹.	Person	Team	Meeting	- TALLEY	SHFET
Cittella	-	1 613411	. ca:	141CCcniP	T P T BARBARA P	J11221

Application #:	89	Locations:	1
	ME ID:	RD578	

IDENTIFIED TEAM SUMMA		ION)					· · · · · · · · · · · · · · · · · · ·
		Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	···-
ORGANIZATIONAL STRUCTURI	E = 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 =	Į	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 Nevad	la	5.0	5.0	5.0	15.0	5.80	
Points Possible =	ļ	10.0	10.0	10.0	30.0		
S. Element S: 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	g 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 Liqui	ld Assets	10.0	10.0	10.0	30.0	10.00	
Points Possible =		10.0	10.0	10.0	30.0		
TAXES AND OTHER CONTRIBU	ITIONS = 25 POINTS			Maria A			10.00
1. Element 1: Taxes paid to the State of Ne	evada	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 N	IV/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/P	olkical 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	
	FINANÇIAL	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	<u></u>	4.50	

FINALIZED ON: 10/30/18

Application #:

98

ME ID:

Locations: RD579-581

3

IDENTIFIED TEAM SUMMARY PAGE	(PER APPLICAT	ION)		•			
		Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
ORGANIZATIONAL STRUCTURE = 60 POINTS				+ 14 ±			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: Olversity		4.0	4.0	4.0	12.0	4.00	
Points Possible =		20.0	20.0	20-0	60.0		
FINANCIAL = 40 POINTS					g ffingt.	ew.	40.00
1. Element 1: Financial Statements		10.0	10.0	10.0	30.0	10.00	
Points Passible •		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		
7	OTAL SCORE	82.0	83.0	82.0	247.0	82.33	
S	core Possible	125.0	125.0	125.0		125.00	•
	ORGANIZATIONAL	1.00	1.00	1.00		3.00	
	FINANCIAL	0.25				0.75	
г	TAXES	0.25	0.25	0.25	<u> </u>	0.75	
Hours and Minutes:	OTAL TIME	1.50	1.50	1.50		. 4.50	

FINAUZED ON: 11/01/18

Application #:

99

ME ID:

Locations: RD582-586 5

Criteria 3 - Person Team Meeting - TALLEY SHEET

IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) Average Evaluator 1 Evaluator 2 Evaluator 3 **Total Score** (Score/3) ÷; • 36.67 ORGANIZATIONAL STRUCTURE = 60 POINTS 7.67 7.0 23.0 8.0 8.0 1, Element 1: Organization Chart 15.0 45.0 15.0 15.0 Points Possible = 5.00 15.0 5.0 5.0 5.0 2. Element 2: Previous Business Experience 10.0 30.0 10.0 10.0 Points Possible = 4.00 12.0 4.0 4.0 4.0 3. Element 3: Education Achievements 15.0 5.0 5.0 5.0 Points Possible = 18.0 6.0 6.0 4. Element 4: Experience with MJ in Nevada 6.0 Points Possible = 10.0 10.0 10.0 30.0 14.90 14.0 14.0 14.0 42.0 5. Element 5: Diversity 20.0 20.0 60.0 Points Possible • 20.0 20.00 FINANCIAL = 40 POINTS 10,00 10.0 10.0 10.0 30.0 1. Element 1: Emancial Statements 10.0 30.0 10.0 10.0 Points Possible = 0.00 0.0 0.0 0.0 0.0 2. Element 2: Adequate 1st Year Operating Expenses 20.0 Points Possible • 20.0 20.0 60.O 10.00 10.0 30.0 10.0 10.0 3. Element 3: Liquid Assets/Source of Liquid Assets 10.0 10.0 10.0 30.0 Points Possible • 6.00 TAXES AND OTHER CONTRIBUTIONS = 25 POINTS 2.00 6.0 2.0 2.0 2.0 1. Element 1: Taxes paid to the State of Nevada 10.0 10.0 30.0 Points Possible * 10.0 1.00 1.0 1.0 3.0 2. Element 2: Monetary Contributions to NV/Political Subdivisions 10.0 10.0 30.0 10.0 Points Possible # 9.0 3.0 3.0 3.0 3. Element 3: Other Contributions to NV/Political Subdivisions 5.0 5.0 5.0 15.0 Points Possible = 62.67 63.0 63.0 62.0 16B.0 **TOTAL SCORE** 125.00 Score Possible 125.0 125.0 125.0 1.00 1.00 3.00 1.00 ORGANIZATIONAL 0.25 FINANCIA 0.25 0.250.75 TAXES 0.25 0.25 0.25 0.75 1.50 4.50 Hours and Minutes: TOTAL TIME 1.50 1.50

FINAUZED ON: 11/01/18

Application #:

100

Locations: RD587-589

Criteria 3 - Person Team Meeting - TALLEY SHEET

				Application #:	100	Locations:	3
Criteria 3 - Person Team Meeting	TALLEY	SHEET			ME ID:	RD587-589	
DENTIFIED TEAM SUMMARY PAGE (PER							
		Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
ORGANIZATIONAL STRUCTURE = 60 POINTS	· · · · · · · · · · · · · · · · · · ·	# (A. 174					41.57
1. Element 1: Organization Chart	[5.0	. 5.0	5.0	15.0	5.00	
Points Possible =	Ĺ	15.0	15.0	15.0	45.Û		
2. Element 2: Previous Business Experience	1	8.0	.08	- 10.0	26.0	8,67	
Points Possible =	L	10.0	10.0	10.0	30.0		
3. Element 3: Education Achievements	L	5.0	5.0	5.0	15.0	5.00	
Paints Possible =	L	5.0	5.0	5.0	15.0		
4. Element 4: Experience with MJ in Nevada	L	7.0	7.0	7.0	21.0	7.00	
Points Possible =	L	10.0	10.0	10.0	30.0		
\$. Element 5: Diversity	L	16.0	16.0	16.0	48.0	16.00	
Points Possible =		20.0	20.0	20.0	60.0		
FINANCIAL = 40 POINTS				·	gyan i		20.0
1. Element 1: Financial Statements	L	10.0	10.0	10.0	30.0	10.00	
Points Possible 9	<u> </u>	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 =	L	20.0	20.0	20.0	60.0		
3. Element 3: Liquid Assets/Source of Liquid Assets	L	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 P	OINTS				- 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	<u>Zewen</u>	7.0
1. Element 1: Taxas paid to the State of Nevada	L	2.0	2.0	2.0	6.0	2.00	
Points Possible =	L	10.0	10.0	10.0	30.0		
2. Element 2: Monetary Contributions to NV/Political Subdivi	slons	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 MV/Political Subdivision	s [. 3.0	3.0	3.0	. 9.0	3,00	1
Points Possible ≠	L	5.0	5.0	5.0	15.0		[
TOTAL	SCORE	68.0	68.0	70.0	206.0	68,67	
Score Pos	sible	125.0	125.0	125.0		125.00	-
ORGAN	NZATIONAL .	1.00	1.00	1.00		3.00]
	FINANCIAL	0.25	0.25			0.75	
Γ'.	TAXES	0.25	0.25	0.25	·····	0.75	
Hours and Minutes: TOTAL	TIME	1.50	1.50	1.50		4,50	

FINALIZED ON: 10/30/18

Application #: 90 Locations: 13 ME ID: Criteria 3 - Person Team Meeting - TALLEY SHEET RD590-602 **IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)** Evaluator 1 **Evaluator 3 Total Score** Average Evaluator 2 (Score/3) ₫. 41.33 ORGANIZATIONAL STRUCTURE = 60 POINTS 8.33 8.0 7.0 10.0 25.0 1. Element 1: Organization Chart Points Possible = 15.0 15.0 15.0 45.0 10.00 10.0 10.0 10.0 30.0 2. Element 2: Previous Business Experience 10.0 10.0 10.0 30.0 Points Possible = 5.00 5.0 5.0 5.0 15.0 3. Element 3: Education Achievements 15.0 5.0 5.0 5.0 Points Possible = 10.0 10.0 10.0 30.0 4. Element 4: Experience with MJ in Nevada 10.0 30.0 10.0 10.0 Points Possible = 8.00 24.0 8.0 8.0 8.0 5, Element S: Diversity 20.0 20.0 20.0 50.0 Points Possible = 40.00 **FINANCIAL = 40 POINTS** 10.00 30.0 10.0 10.0 10.0 1. Element 1: Financial Statements 10.0 10.0 10.0 Points Possible = 20.09 20.0 60.0 20.0 20.0 2. Element 2: Adequate 1st Year Operating Expenses 20.0 20.0 20.0 60.0 Points Possible = 10.00 10.0 30.0 10.0 3. Element 3: Uguid Assets/Source of Uguid Assets 10.0 10.0 10.0 10.0 30.0 Points Possible = 16.00 TAXES AND OTHER CONTRIBUTIONS = 25 POINTS 10.00 10.0 10.0 30.0 10.0 1, Element 1: Taxes paid to the State of Nevada 10.0 30.0 Points Possible = 1.00 1.0 3.0 1.0 1.0 2. Element 2: Monetary Contributions to NV/Political Subdivisions 10.0 10.0 10.0 30.0 Points Possible = 5.00 5.0 5.0 5.0 15.0 3. Element 3: Other Contributions to NV/Political Subdivisions 5.0 5.0 5.0 15.0 Points Possible = 97.0 96.0 99.0 292.0 **TOTAL SCORE** Scare 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 0.25 0.75 0.25 0.25 TAXES TOTAL TIME 1.50 1.50 1.25 4.25 **Hours and Minutes:**

FINALIZED ON: 11/01/18

RD603-608

Application #: 106 Locations: 6

ME ID:

Criteria 3 - Person	Team Meeting - TALLEY SHEET	

IDENTIFIED TEAM SUMMARY PAGE (PER APPLICA					CPV ROOM WATER	ı
	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
ORGANIZATIONAL STRUCTURE = 60 POINTS			ar was in			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	3.90	
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	- 600 -	
Points Possible =	10.0	10.0	10.0	39.0		
5. Element 5: Diversity	14.0	14.0	14.0	42.0	14.00	
Points Possible =	20.0	20.0	20.0	60.0		L
FINANCIAL = 40 POINTS					A.M. F. I	18.67
1. Element 1: Financial Statements	7.0	7.0	7.0	21.0	7.00	
Paints 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 AV/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		125.00	•
ORGANIZATIONA	1.00	1.00	1.00	<u> </u>	3.00	1
FINANCIA					0.75	
TAXE	0.25	0.25	0.25		0.75	
Hours and Minutes: TOTAL TIME	1.50	1.50	1.50	× .	4.50	

FINALIZED ON: 11/01/18

Application #:

102

ME ID:

Locations: RD609-612 4

Criteria 3 - Person Team Meeting - TALLEY SHEET

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

FINALIZED ON: 11/02/18

Application #:

107

ME ID:

Locations: RD613-617 5

JOENTIFIED TEAM SUMMARY P	AGE (PER APPLICAT	ION)				-	· ·
		Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
ORGANIZATIONAL STRUCTURE = 6	O POINTS	ight in High Literatur					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	10	2.0	4.0	1.33	
Points Possible =		10.0	10.0	10.0	30.0		
5. Element 5: Olversity		12.0	12.0	12.0	. 36.0	12.00	
Points Possible =	e je mje i je je je	20.0	20.0	20.0	60.0	22.00	
FINANCIAL = 40 POINTS						A abata para tang	20.00
1. Element 1: Financial Statements		10.0	10.0	10.0	30.0	10.00	
Paints Possible ≠		10.0	10.0	10.0	30.0		
2. Element 2: Adequate 1st Year Operating Expe	ens es	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 Ass	ets	10.0	10.0	10.0	30.0	10.00	
Points Possible		10.0	10.0	10.0	30.0		
TAXES AND OTHER CONTRIBUTIO	NS = 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 Passible •		10.0	10.0	10.0	30.0		
2. Element 2: Monetary Contributions to NV/Po	littcal Subdivistons	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/Politic	al Subdivisions	2.0	2.0		 	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		125.00	I
	ORGANIZATIONAL	1.00				3.00	
	FINANCIAL	0.25	0.25	····		0.75	
	TAXES	0.25	0.25			0.75	
Hours and Minutes:	TOTAL TIME	1.50	1.50	1.50		4,50	

FINALIZED ON: 11/08/18

Application #:

122

ME ID:

Locations: RD618-622 5

Criteria 3 - Person Team Meeting - TALLEY SHEET

IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) Evaluator 1 Evaluator 2 Evaluator 3 **Total Score** Average. (Score/3) 27.00 ORGANIZATIONAL STRUCTURE = 60 POINTS 1.00 1,0 3.0 1.0 1.0 1. Element 1: Organization Chart 15.0 15.0 Points Possible • 7.00 7.0 21.0 7.0 7.0 2. Element 2: Previous Business Experience Points Possible = 10.0 10.0 10.0 30.0 4.00 4.0 12.0 4,0 4.0 3, Element 3: Education Achievements 15.0 Points Possible = 5.0 5.0 5.0 15.0 5.0 5.0 5.0 4. Element 4: Experience with MJ in Nevada 10.0 10.0 10.0 30.0 Points Possible • 10:00 10.0 10.0 10.0 30.0 5. Element 5: Diversity 20.0 20.0 60.0 Points Possible = 20.0 0.00 FINANCIAL = 40 POINTS 0.00 0.0 0.00.0 0.0 1. Element 1: Financial Statements 10.0 30.0 10.0 10.0 Points Possible = 0.00 0.0 0.0 0.0 0.0 2. Element 2: Adequate 1st Year Operating Expenses 20.0 Points Possible = 20.0 20.0 60.0 0.0 0.0 0.0 0.0 3. Element 3: Liquid Assets/Source of Liquid Assets 30.0 10.0 10.0 10.0 Points Possible = 6.00 TAXES AND OTHER CONTRIBUTIONS = 25 POINTS 4.00 4.0 12.0 4.0 4.0 1. Element 1: Taxes paid to the State of Nevada 10.0 10.0 30.0 Points Possible = 10.0 1.00 3.0 1.0 1.0 1.0 2. Element 2: Monetary Contributions to NV/Political Subdivisions 10.0 10.0 30.0 10.0 Points Possible = 1.00 1.0 1.0 1.0 3.0 3. Element 3: Other Contributions to NV/Political Subdivisions 5.0 5.0 15.0 5.0 Points Possible = 33.0 33.00 33.0 33.0 99.0 **TOTAL SCORE** 125.00 125.0 125.0 Score Possible 125.0 1.50 2.00 ORGANIZATIONAL 1.50 5.00 FINANCIAL 0.25 0.25 0.25 0.75 TAXES 0.25 0.25 0.25 0.75 6.50 TOTAL TIME 2.00 2.50 Hours and Minutes: 2.00

FINALIZED ON: 11/02/18

Application #: 108 Locations:

<u>Criteria 3 - Person Team Meeting - TALLEY SHEET</u>

<u>IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)</u>

1	ME ID:	RD623-626	

IDENTIFIED TEAM SOMWART PAGE IF E		Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
ORGANIZATIONAL STRUCTURE = 60 POINT	5		\$			e.e.y.t.i	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		Jugaran da Jugaran				: ".	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	
Paints Possible =		10.0	20.0	10.0	30.0		
TAXES AND OTHER CONTRIBUTIONS = 25 I	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 Subdi-	visions	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 Subdivisio	·N5	3.0	3.0		9.0	3.00	
Points Possible =		5.0	5.0	5.0	15.0		
TOTA	L SCORE	58.0	61.0	58.0	177.0	59.00	
Scare Pa		125.0	125.0	125.0		125.00	•
ORGA	NIZATIONAL	1.00	1.00	1.00		3.00]
	FINANÇIAL	0.25	 	:		0.75	
	TAXES	0.25				0.75	
Hours and Minutes: TOTA	LTIME	1.50	1.50	1.50	·	4.50	

FINALIZED ON: 10/25/18

Application #:

85

ME ID:

Locations: RD627-628 2

Criteria 3 - Person Team Meeting - TALLEY SHEET

IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) Evaluator 1 Evaluator 2 Evaluator 3 **Total Score** Average (Score/3) 100 150 33.67 ORGANIZATIONAL STRUCTURE = 60 POINTS 5.67 17.0 5.0 6.0 6.0 1. Element 1: Organization Chart 45.0 15.0 15.0 Points Possible = 7.00 21.0 7.0 7.0 7.0 2. Element 2: Previous Business Experience 10.0 Points Possible = 10.0 10.0 30.0 4.00 12.0 4.0 4.0 4.0 3. Element 3: Education Achievements 15.0 Points Possible = 5.0 5.0 5.0 7.0 7.0 21.0 7.0 4. Element 4: Experience with MJ in Nevada Points Possible = 10.0 10.0 30.0 10,00 10.0 10.0 10.0 30.0 5. Element 5: Dwersity 20.0 20.0 60.0 20.0 Points Possible = 40.00 FINANCIAL = 40 POINTS 10.00 10.0 10.0 .10.0 30.0 1. Element 1: Financial Statements 10.0 10.0 30.0 10.0 Points Possible = 20 DO 20.0 60.0 20.0 20.0 2. Element 2: Adequate 1st Year Operating Expenses 20.0 60.0 Points Possible = 20.0 20.0 10.00 10.0 30.0 10.0 10.0 3. Element 3: Liquid Assets/Source of Eiguid Assets 10.0 10.0 30.0 10.0 Points Possible = 3.00 TAXES AND OTHER CONTRIBUTIONS = 25 POINTS 1.00 3.0 1.0 1.0 1.0 1. Element 1: Taxes paid to the State of Nevada 10.0 10.0 30.0 Points Possible = 10.0 1.0 3.0 1.0 1.0 2, Element 2: Monetary Contributions to NV/Polktical Subdivisions 10.0 10.0 30.0 10.0 Points Possible = 1.0 1.0 3.0 1.0 3. Element 3: Other Contributions to NV/Political Subdivisions 5.0 50 15.0 5.0 Points Possible = 230.0 77.0 77.0 76.0 76.67 **TOTAL SCORE** 125.00 Score Possible 125.0 125.0 125.0 0.50 0.75 0.50 1.75 ORGANIZATIONAL 0.25 FINANCIAL 0.25 0.25 0.75 TAXES 0.25 0.25 0.25 0.75 3.25 1.00 1.00 Hours and Minutes: TOTAL TIME 1.25

FINALIZED ON: 10/19/18

Application #:

71

Locations:

<u>Criteria 3 - Person Team Meeting - TALLEY SHEET</u>
identified team summary page (PER APPLICATION)

ME ID: RD629

IDENTIFIED TEMAI SOLUMINIST LYGE IL CIL PATTERNA	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 MU 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				wWinde		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	37,67	
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	Company of the compan	
TAXES AND OTHER CONTRIBUTIONS = 25 POINTS		A serial ha	ni a nje			21.00
1. Element 1: Taxes paid to the State of Nevada	6.0	6.0	6.0	18.0	6.60	
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	+			5.00	
Points Possible ■	5.0	5.0	5.0	15.0		
TOTAL SCORE	86.0		85.0	256.0	85,33	
Score Possible	125.0		125.0		125.00	•
ORGANIZATIONAL	1.50	1.50	1.50		4,50	
FINANCIA					0.75	
TAXES	1.		0.25	· · · · · · · · · · · · · · · · · · ·	0.75	
Hours and Minutes: TOTAL TIME	2.00	2.00	2.00		6.00	

FINALIZED ON: 10/23/18

Application #:

77

Locations:

ME ID: Criteria 3 - Person Team Meeting - TALLEY SHEET RD630 IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) Average Evaluator 1 **Evaluator 2** Evaluator 3 **Total Score** (Score/3) 12.00 47.00 ORGANIZATIONAL STRUCTURE = 60 POINTS 11.00 11.0 33.0 11.0 11.0 1. Element 1: Organization Chart 15.0 15.0 15.0 45.0 Points Possible = 10.00 10.0 30.0 10.0 10.0 2. Element 2: Previous Business Experience 10.0 10.0 30.0 Points Possible = 10.0 4.00 4.0 4.0 12.0 4.0 3. Element 3: Education Achievements 5.0 5.0 15.0 Points Possible = 5.0 6.0 6.0 6.0 18.0 4. Element 4: Experience with MJ in Nevada 10.0 10.0 30.0 Points Possible = 10.0 16.00 16.0 16.0 48.0 5, Element 5: Diversity 16.0 20.0 20.0 20.0 60.0 Points Possible = FINANCIAL = 40 POINTS 35,00 -10.00 10.0 10.0 10.0 30.0 1. Element 1: Financial Statements 10.0 10.0 10.0 30.0 Points Possible = 15.00 15.0 45.0 15.0 15.0 2. Element 2: Adequate 1st Year Operating Expenses 20.0 20.0 60.0 20.0 Points Possible = 10.00 10.0 10.0 10.0 30:0 3. Element 3: Liquid Assets/Source of Liquid Assets 10.0 10.0 10.0 Points Possible = 16.00 TAXES AND OTHER CONTRIBUTIONS = 25 POINTS 10.00 10.0 30.0 10.0 10.0). Element 1: Taxes paid to the State of Nevada 10.0 10.0 10.0 30.0 Points Possible = 2.00 2.0 2.0 2.0 6.0 2. Element 2: Monetary Contributions to NV/Political Subdivisions Points Possible = 10.0 10.0 10.0 4.0 4.0 12.0 4.00 3. Element 3: Other Contributions to NV/Political Subdivisions Points Possible = 5.0 5.0 5.0 15.0 98.0 98.0 98.0 294,0 98.00 TOTAL SCORE Score Possible 125.0 125.0 125.0 125.00 **ORGANIZATIONAL** 0.50 0.50 0.50 1.50 **FINANCIAI** 0.25 0.25 0.25 0.75

0.25

1.00

TAXES

TOTAL TIME

Hours and Minutes:

0.25

1.00

0.25

1.00

0.75

FINALIZED ON: 11/08/18

Application #:

123

ME ID:

Locations: RD631-633 . 3

IDENTIFIED TEAM SUMMARY PAGE (PER APPLIC ORGANIZATIONAL STRUCTURE = 60 POINTS	ATION) Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
ORGANIZATIONAL STRUCTURE = 60 POINTS		Evaluator 2	Evaluator 3	Total Score	2.49.02.885785,400.8	
ORGANIZATIONAL STRUCTURE = 60 POINTS					~(#994)#£####	
					:	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	4 5.0		
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	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 =	£0.0	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		and Markey	estes especial		18499	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				2,00	İ
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	ı
ORGANIZATION.	AL 1.50	1.50	1.50	L	4.50	
FINANCI	AL 0.25	0.25	0.25		0.75	
TAX	ES 0.25	0.25	0.25		0.75	1
Hours and Minutes: TOTAL TIME	2.00	2.00	2.00		6.00	

FINALIZED ON: 11/02/18

Application #:

109

ME ID:

Locations: RD634-637 4

IDENTIFIED TEAM SUMMARY PAG	<u>GE (PER APPLICA)</u>	(ION)					
		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	10.05	
Points Possible =		10.0	10.0	20.0	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						2007/A 30	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 Expense	es	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	S = 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/Politic	cal 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 MV/Political S	ubdivisions	3.0	:3.0	. 3.0	9.0	3.00	
Paints Possible =		5.0	5.0	5.0	15.0		
		75.0	73.0	73.0	221.0	73.67	
	TOTAL SCORE	:			.: ·		
	Score Possible	125.0	125.0		ı	125.00	ı
	ORGANIZATIONAL FINANCIAL	1.00 0.25		 		3.00 0.75	
	TAXES	0.25		 		0.75	
Hours and Minutes:	TOTAL TIME	1.50				4.50	

FINALIZED ON: 11/01/18

Application #:

103

ME ID:

Locations: RD638-640 3

IDENTIFIED TEAM SUMMARY F	PAGE (PER APPLICAT	ION)		'			
		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 =	1	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		**************************************			i (Alayani)		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 Expe	enses	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 Ass	sets	10.0	10.0	10.0	30.0	10.00	
Points Possible =		10.0	10.0	10.0	30.0		
TAXES AND OTHER CONTRIBUTIO	NS = 25 POINTS			1.1913.4		No. of the	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 NY/Po	olitical 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/Politic	al 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		3.00	
	FINANÇIAL	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	

FINALIZED ON: 11/06/18

Application #:

111

Locations:

MEID: RD641

<u>Criteria 3 - Person Team Meeting - TALLEY SHEET</u> <u>IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)</u>

	100 11011111111111111111111111111111111	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
ORGANIZATIONAL STRUCTURE = 5	O POINTS	, T					47.00
1. Element 1: Organization Chart	I	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 Expérience		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 Exper	15 e\$	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 Asse	ls	: 10.0	10.0	10.0	30.0	10.00	
Points Possible =		10.0	10.0	10.0	30.0		
TAXES AND OTHER CONTRIBUTION	NS = 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/Poil	iticai 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		67.0	195.0	65.00	
	Score Possible	125.0		125.0		125.00	
	ORGANIZATIONAL	1.00		1.00		3.00	
	FINANCIAL	0.25	0.25 0.25	0.25 0.25		0.75	
	TAXES	0.25				0.75	
Hours and Minutes:	TOTAL TIME	1.50	1.50	1.50		4.50	

FINALIZED ON: 11/09/18

Locations: Application #: 124

Ħ:	124	Locations:	1
	ME ID:	RD642	

Citteria > Leison Ican	HINCERING - INCELL	011121			1112 101	NUU4Z	
IDENTIFIED TEAM SUMMA	<u> RY PAGE (PER APPLICAT</u>	ION)					
		Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
ORGANIZATIONAL STRUCTUR	E = 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 Experienc	be	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 Neva	đ a	. 7.0	7.0	7.0	21.0	7.00	
Points Possible =		10.0	10.0	10.0	30.0		
5. Element 5: Oversity		16.0	16.0	16.0	48.0	16.00	
Points Possible =		20.0	20.0	20.0	60.0		
FINANCIAL = 40 POINTS					in araji		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 Operatin	g 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 Liqu	id Assets	10.0	10.0	10.0	30.0	10.00	
Points Possible =		10.0	10.0	10.0	30.0		
TAXES AND OTHER CONTRIBU	ITIONS = 25 POINTS					1,800,000	12.00
1. Element 1: Taxes paid to the State of N	évadá	1.0	1.0	1.0	3.0	100	
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 9		5.0	5.0	5.0	15.0		
	TOTAL SCORE	102.0	101.0	102.0	308.0	101.67	
	Scare 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	<u> </u>	0.75	
Hours and Minutes:	TOTAL TIME	1.50	1.50	1.50	·	: 4.50	

FINALIZED ON: 11/09/18

Application #: 125 Locations:

1 ME ID: Criteria 3 - Person Team Meeting - TALLEY SHEET RD643 **IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)** Evaluator 1 Evaluator 3 **Total Score** Average Evaluator 2 (Scote/3) ORGANIZATIONAL STRUCTURE = 60 POINTS 32.33 3.33 3.0 4.0 3.0 10.0 1. Element 1: Organization Chart Points Possible = 15.0 15.0 15.0 45.0 3.00 3.0 3.0 9.0 3.0 2. Element 2: Previous Business Experience 10.0 10.0 30.0 10.0 Points Possible # 4.00 4.0 4.0 4.0 12.0 3. Element 3: Education Achievements 5.0 5.0 5.0 15.0 Points Possible = 6.0 6.0 18.0 6.0 4. Element 4: Experience with MJ in Nevada 10.0 10.0 30.0 10.0 Points Possible = 16 00 16.0 16.0 16.0 48.0 5. Element 5: Diversity 20.0 20.0 60.0 Points Possible = 17.00 FINANCIAL = 40 POINTS _7.00· 7.0 21.0 7.0 7.0 1. Element 1: Financial Statements 10.0 10.0 10.0 30.0 Points Possible = 0.00 0.0 0.0 0.0 0.0 2. Element 2: Adequate 1st Year Operating Expenses 20.0 20.0 20.0 50.0 Points Possible = 10.00 30.0 10.0 10.0 10.0 3. Element 3: Liquid Assets/Source of Liquid Assets 10.0 10.0 10.0 30.0 Points Possible = 3.00 TAXES AND OTHER CONTRIBUTIONS = 25 POINTS 1.00 3.0 1.0 1.0 1.0 1. Element 1: Taxes paid to the State of Nevada 10.0 10.0 30.0 10.0 Points Possible = 1.00 3.0 1.0 1.0 1.0 2, Element 2: Monetary Contributions to NV/Political Subdivisions 10.0 10.0 10.0 30.0 Points Possible = 1.0 1.0 3.0 1.0 3. Element 3: Other Contributions to NV/Political Subdivisions 5.0 5.0 15.0 Points Possible = 5.0 53.0 52.0 157.0 52.33 52.0 **TOTAL SCORE** 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 0.75 0.25 TOTAL TIME 1.50 1.50 1.50 4.50 Hours and Minutes:

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) Total Score** Evaluator 1 Evaluator 2 Evaluator 3 Average (Score/3) 1. 1. 11 ORGANIZATIONAL STRUCTURE = 60 POINTS 42.67 12.67 12.0 13.0 13.0 38.0 1. Element 1: Organization Chart Points Possible = 15.0 15.0 15.0 45.0 9.00 27.0 2. Element 2: Previous Business Experience 9.0 9.0 9.0 Points Possible = 3.0 3.0 3.0 9.0 3.00 3.0 3.0 3.0 9.0 3. Element 3: Education Achievements Points Possible = 5.0 5.0 15.0 4. Element 4: Experience with MJ in Nevada 8.0 8.0 8.0 24.0 Points Possible = 10.0 10.0 10.0 30.0 10.00 10.0 10.0 10.0 30.0 5. Element 5: Diversity Points Possible = 20.0 20.0 20.0 60.0 FINANCIAL = 40 POINTS 40.00 10.00 30.0 10.0 10.0 10.0 1. Element 1: Financial Statements 10.0 10.0 10.0 30.0 Points Possible = 20,00 20.0 20.0 20.0 60.0 2. Element 2: Adequate 1st Year Operating Expenses Points Possible = 20.0 20.0 20.0 60.0 10.00 10.0 10.0 10.0 30.0 3. Element 3: Liquid Assets/Source of Liquid Assets 10.0 Points Possible = 10.0 10.0 30.0 15.00 TAXES AND OTHER CONTRIBUTIONS = 25 POINTS 6.00 6.0 6.0 6.0 18.0 1. Element 1: Taxes paid to the State of Nevada 8.0 24.0 Points Possible = 8.0 8.0 8.00 8.0 8.0 24.0 2. Element 2: Monetary Contributions to NV/Political Subdivisions 8.0 Points Possible = 10.0 10.0 10.0 30.0 3. Element 3: Other Contributions to NV/Political Subdivisions 1.0 1.0 1.00 Points Passible = 5.0 5.0 5.0 15.0 98.0 98.0 97.0 293.0 97.67 TOTAL SCORE Score Possible 116.0 116.0 116.0 116.00 1.50 1.50 1.50 ORGANIZATIONAL 4.50 0.25 0.25 0.25 FINANCIAL 0.75 TAXES 0.25 0.25 0.25 0.75

2.00

2.00

2,00

TOTAL TIME

Hours and Minutes:

FINALIZED ON: 11/09/18

Application #: 1

126

ME ID:

Locations: RD646-648 3

IDENTIFIED TEAM SUMMARY P.	AGE (PER APPLICA)	ION)					
		Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
ORGANIZATIONAL STRUCTURE = 6	O POINTS) 2.V		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: Prévious 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		0.0	0.0	0.0	0.0	0.00	
Points Possible =		10.0	10.0	10.0	30.0		
5, Element 5: Olversity		: 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 Expe	nses	20.0	. 20.0	20.0	60.0	20.00	
Points Possible =		20.0	20.0	20.0	60.0		
3. Element 3: Liquid Assats/Source of Liquid Assa	els	10.0	10.0	. 10.0	30.0	10.00	
Points Possible =		10.0	10.0	10.0	30.0		
TAXES AND OTHER CONTRIBUTION	NS = 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/Pol	kiçai Şubdivisions	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/Politica	d Subdivisions	0.8	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	•	70,33	
	Score Possible	125.0	125.0	125.0		125.00	
	ORGANIZATIONAL	1.00		····		3.00	
	FINANCIAL	0.25		0.25		0.75	
	TAXES	0.25			<u> </u>	0.75	
Hours and Minutes:	TOTAL TIME	1.50	1.50	1.50	·	4,50	

FINALIZED ON: 11/09/18

Application #:

127

Locations:

3

ME ID:	RD649-651	

Criteria 3 - reison rean	THICKNING THEEL	JIIEE:			1815 10.	パンウークラナ	
IDENTIFIED TEAM SUMMA	RY PAGE (PER APPLICAT	<u>'ION)</u>					
		Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
ORGANIZATIONAL STRUCTUR			Elipsops Supplement				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	e	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	8.00	
Points Possible =		5.0	5.0	5.0	15.0		
4. Element 4: Experience with MJ in Nevac	ia .	10.0	10.0	10.0	30.0	10.00	
Points Possible =		10.0	10.0	10.0	30.0		
5. Element 5: Diversity	ļ	0.0	0.0	0.0	0.0	0.00	
Points Possible =		20.0	20.0	20.0	60.0		
FINANCIAL = 40 POINTS		<u> </u>					40.00
1. Element 1: Financial Statements		10.0	10.0	10.0	30.0	18.00	
Points Possible =		10.0	10.0	10.0	30.0		
2. Element 2: Adequate 1st Year Operating	g Expanses	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 Liqu	ld Assets	10.0	10,0	10.0	30.0	10.00	
Points Possible =		10.0	10.0	10.0	30.0		
TAXES AND OTHER CONTRIBL	JTIONS = 25 POINTS						17.00
1. Element 1: Taxes paid to the State of Ne	evada	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 F	W/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/F	Political Subdivisions	5.0	5.0	5.0	15.0	225,00	
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	I
	ORGANIZATIONAL	1.00	1.00	1.00		3.00	
	FINANCIAL	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	

FINALIZED ON: 11/01/18

RD652-654

3

Application #: 104 Locations: ME ID:

	Criteria 3 - Person	Team Meeting - TALLEY SHEET
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IDENTIFIED TEAM SUMMARY PAGE (PER APPLICA	TION)		'			
	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
ORGANIZATIONAL STRUCTURE = 50 POINTS		. ' . ' . '		1.75		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	233	
Points Possible =	10.0	10.0	10.0	30.0		
3. Element 3: Education Achievements	1.0	1.0	1.0	3.0	£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		网络罗拉				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	0.00	
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		125.00	
ORGANIZATIONAL					3.00	
FINANCIAL				 	0.75	
TOTAL TIME	· · · · · · · · · · · · · · · · · · ·				0.75	
Hours and Minutes: TOTAL TIME	1.50	1.50	1.50	<u> </u>	4.50	I

FINALIZED ON: 11/06/18

Application #: 112 Locations: 6 ME ID: Criteria 3 - Person Team Meeting - TALLEY SHEET RD655-660 **IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) Total Score** Average Evaluator 1 Evaluator 2 Evaluator 3 (Score/3) ORGANIZATIONAL STRUCTURE = 60 POINTS 37.67 14.0 14.0 13.0 41.0 1. Element 1: Organization Chart Points Possible = 45.0 25.0 15.0 15.0 7.00 7.0 7.0 7.0 21.0 2. Element 2: Previous Business Experience 10.0 10.0 30.0 Points Possible = 10.0 4.00 4.0 4.0 4.0 12.0 3. Element 3: Education Achievements 5.0 15.0 Points Possible = 5.0 5.0 5.0 5.0 5.0 15.0 4, Element 4: Experience with MJ in Nevada 10.0 10.0 10.0 30.0 Points Possible = ≤8.00 8.0 8.0 24.0 8.0 5. Element 5: Diversity Points Possible = 20.0 20.0 20.0 60.0) i.i. 84 Y. 40,00 FINANCIAL = 40 POINTS 10.00 30.0 10.0 10.0 10.0 1. Element 1: Financial Statements 10.0 10.0 30.0 Points Possible * 10.0 20.00 20.0 20.0 20.0 60.0 2. Element 2: Adequate 1st Year Operating Expenses Points Possible • 20.0 20.0 20.0 60.0 10.00 10.0 10.0 30.0 10.0 3. Element 3: Liquid Assets/Source of Liquid Assets 10.0 Points Possible • 10.0 10.0 30.0 10.00 TAXES AND OTHER CONTRIBUTIONS = 25 POINTS 8.00 8.0 8.0 8.0 24.0 1. Element 1: Taxes paid to the State of Nevada Points Possible • 10.0 10.0 10.0 30.0 1.00 1.0 3.0 1.0 1.0 2. Element 2: Monetary Contributions to MV/Political Subdivisions 10.0 10.0 Points Passible • 10.0 30.0 1.0 1.0 1.0 3.0 1.00 3. Element 3: Other Contributions to NV/Political Subdivisions Points Possible ± 5.0 5.0 15.0 88.0 88.0 87.0 87.67 **TOTAL SCORE** Score Possible 125.0 125.0 125.0 125.00 2.00 ORGANIZATIONAL 2.00 2.00 6.00 0.25 FINANCIAI 0.25 0.25 0.75 0.25 0.25 0.75 TAXES 0.25

2.50

2.50

2.50

Hours and Minutes:

TOTAL TIME

FINAUZED ON: 11/06/18

Application #:

113

ME ID:

Locations: RD661-675 16

Criteria 3 - Person Team Meeting - TALLEY SHEET

Criteria 3 - Person Team N					ME ID;	KD001-0/0	
IDENTIFIED TEAM SUMMARY	PAGE (PER APPLICAT	(ION) Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
ORGANIZATIONAL STRUCTURE =	60 POINTS	1 · · · · · · · · · · · · · · · · · · ·					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 =	ļ	10.0	10.0	10.0	30.0		
3. Element 3: Education Achievements	ļ	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		
S. Element S: Diversity	[4.0	4.0	4.0	12.0	4.00	
Points Possible =		20.0	20.0	20.0	60.0		
FINANCIAL = 40 POINTS		West, and	174				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 Eq	penses	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 Uquid As	ssets	· 10.0	10.0	10.0	30.0	10.00	
Points Possible =		10.0	10.0	10.0	30.0		
TAXES AND OTHER CONTRIBUTION	ONS = 25 POINTS						6.00
1. Element 1: Taxes gold to the State of Nevad	ta	4.0	4.0	4.0	12.0	4.00	
Points Possible =	ļ	10.0	10.0	10.0	30.0		
2. Element 2: Monetary Contributions to NV/F	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/Politi	ical 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	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]

Electronically Filed 5/20/2019 4:13 PM Steven D. Grierson CLERK OF THE COURT **APEN** 1 AARON D. FORD 2 Attorney General Ketan D. Bhirud (Bar No. 10515) Chief Litigation Counsel 3 Steve Shevorski (Bar No. 8256) **Head of Complex Litigation** 4 David J. Pope (Bar No. 8617) Chief Deputy Attorney General 5 Theresa M. Haar (Bar No. 12158) Senior Deputy Attorney General 6 Office of the Attorney General 555 E. Washington Ave., Ste. 3900 7 Las Vegas, NV 89101 (702) 486-3420 (phone) 8 (702) 486-3768 (fax) kbhirud@ag.nv.gov 9 sshevorski@ag.nv.gov dpope@ag.nv.gov 10 thaar@ag.nv.gov 11 Attorneys for Defendant State of Nevada ex rel. its 12 Department of Taxation 13 DISTRICT COURT 14 CLARK COUNTY, NEVADA 15 MM DEVELOPMENT COMPANY, INC. a 16 Nevada Corporation, LIVFREE WELLNESS Case No. A-18-785818-W LLC, dba The Dispensary, a Nevada limited 17 Dept. No. VIII liability company, 18 Plaintiffs, 19 vs. 20 STATE OF NEVADA ex rel. its DEPARTMENT OF TAXATION; DOES 1 21 through 10; and ROE CORPORATIONS 1 22 through 10, Defendants. 23 24 and ALL RELATED INTERVENORS. 25 26 DEPARTMENT OF TAXATION'S APPENDIX TO OPPOSITION TO MM 27 DEVELOPMENT, INC.'S MOTION FOR PRELIMINARY INJUNCTION PART 2 OF 4 28

Page 1 of 3

1		<u>INDEX</u>
2	Part 1	Exhibit A - Recreational-Marijuana-Establishment-Application
3	Part 1	Exhibit B – Key Entity ID-Company Name
4	Part 1	Exhibit C – ID Tally Sheets and Non-ID Tally Sheets
5	Part 2	Exhibit $C-ID$ Tally sheets and Non ID Tally Sheet
6	Part 3	Exhibit C - ID Tally sheets and Non ID Tally Sheet
7	Part 4	Exhibit D - Score Sheet - Organizational Structure (identified)
8	Part 4	Exhibit E - Score Sheet - Care, Quality Safekeeping (Non-Identified)
9	Part 4	Exhibit F - Score Sheet - Adequacy of Size - Building Plans - Non-Identified
10	Part 4	$\label{lem:community-Non-Identified} Exhibit \ G \ \text{-} \ Score \ Sheet \ \text{-} \ Likely \ Impact \ on \ the \ Community \ \text{-} \ Non-Identified}$
11	Part 4	Exhibit H - Score Sheet - Financial Resources – Identified
12	Part 4	Exhibit I - Score Sheet-Taxes Beneficial Financial Contributions —
13		Identified
14	Part 4	Exhibit J – Current Licensees, May 1, 2019.
15	Resp	ectfully submitted May 20, 2019.
16		AARON D. FORD
17		Attorney General
18		By: /s/ Steve Shevorski Ketan D. Bhirud (Bar No. 10515) Chief Litigation Councel
19		Chief Litigation Counsel Steve Shevorski (Bar No. 8256)
20		Head of Complex Litigation David J. Pope (Bar No. 8617) Chief Deputy Attorney General
21		Theresa M. Haar (Bar No. 12158) Senior Deputy Attorney General
22		Attorneys for Defendant State of Nevada ex rel. its
23		Department of Taxation
24		
25		
26		
27		
28		

Page 3 of 3

EXHIBIT C, Part 2

EXHIBIT C, Part 2

<u>Criteria 3 - Person Team Meeting - TALLEY SHEET</u>

FINALIZEO: SEZICIONE
ME ID: RD210

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)						. — -
	Evaluator 1	Evaluator 2	Evaluator 3	Total Score		
	22 March 2 Company (1970)	IIIIIII I I I I I I I I I I I I I I I	ulmilm4e-1191.1111;	89.5	Indiana and a second	J ; W
RUEDING COUSTRICTION OF PORCE						10,57
1. Element 1: Building Plan Details	40	4.0	4.0	ø ø		
Points Possible =	0.0	0.0	0.0	0.0	20 20 20 20 20 20 20 20 20 20 20 20 20 2	
2. Element 2: Building Plan Regulatory Compliance	5.0	7.0	8.0			
Points Possible =	10.0	10.0	10.0	30.0		
THE OWNER OF THE PARKS OF THE PARKS						68 17
Element 1: Plan for Testing/Verifying MMI	3.0	4.0	4.0	3710		^{१९ क} ्ष्यक्रमाल्यस्य
Points Possible a	5.0	50	5.0	15.0		
2. Element 2: Transportation Plan	73	onnun ra ailaber 3.46	8.0			
Points Possible =	10.0	10.0	20.0	30.0		
3. Element 3: Security Procedure - BUILDING SECURITY	7.0	e etta säntlillillingisi aet	***	23.0		
Points Possible =	10.0	10.0	10.0	30.0		
4. Element 4: Security Procedure - PRODUCT SECURITY	710.0	120	12.0			
Points Possible =	15.0	25.0	15.0	45.0		
5. Element 5: Detailed Budget		4.6	5.0		1000 B	
Points Possible 4	10.0	20.0	10.0	30.0		
6. Element 6: Operations Manual	11.0	0.82				
				38.0		
Points Possible =	15.0	15.0	15.0 2.5	45.0		
7. Element 7: Education Plan				65		
Points Possible =	2.5	25	2.5	7.5		
8. Element 8: Plan to minimize Environmental Impacts			20	60		
Points Possible =	2.5	2.5	2.5	7.5	· · · · · · · · · · · · · · · · · · ·	
9. Element 9: Procedure for Electronic Verification System	16.0	17,0	18.0			
Points Possible •	20.0	20.0	20.0	60.0		
						10.67
1. Bement 1: Likely Impact on the Community	3.0	40	5.0			
Points Possible ≠	5.0	5.0	5.0	15.0		
2. Element 2: Manner in which NAME meets Patient Needs	5.0	7.0	8 20	20.0		
Points Possible =	0.01	10.0	10.8	30.0		
	80.0	89.0	99.5	758		
IOTAUSBORE						
Score Possible	125.0	115.0	115.0		115.00	
BUILDING CONS CARE-QUALIT		0.50 2.00	0.50 2.00		1,50 6,00	
COMMUNITY IMPAC	$\overline{}$	0.50	0.50		1.50	
Min dan in an an an an an an an an an an an an an				2		
Hours and Minutes: IDITAL TIME	3.00	3.00	3.00		9.00	

FINALIZED: 9/27/2018 Criteria 3 - Person Team Meeting - TALLEY SHEET ME ID: RD211 NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) Evaluator 1 Evaluator 2 **Evaluator 3 Total Score** 89.5 SHEDING CORSTRUCTION 20 POINTS 1. Element 1: Building Plan Details Points Possible = ton 10.0 10.0 30 O 5.0 2. Element 2: Building Plan Regulatory Compliance 20.0 Points Possible = 10.0 10.0 30.0 RE-OLIGEN SAFEKEEPING 68.17 3.0 11.0 1. Element 1: Plan for Testing/Verifying MMJ Points Possible = 5.0 5.0 5.0 15.0 7.0 5 60 1 210 2. Element 2: Transportation Plan Points Possible r 10.0 100 10.0 9.0 3. Element 3: Security Procedure - BUILDING SECURITY Points Possible = 10.0 10.0 10.0 3 12.0 20 34.0 4. Element 4: Security Procedure - PRODUCT SECURITY Points Possible • 15.0 15.0 45.0 65.0 5. Element 5: Detailed Budget 14.0 Points Possible = 10.0 10.0 30.0 14.0 6. Element 6: Operations Manual Points Possible = 15.0 15.0 2.0 7. Element 7: Education Plan 20 6.5 Points Possible • 25 7.5 8.0 8. Element 8: Plan to minimize Environmental Impacts Points Possible = 9. Element 9: Procedure for Electronic Verification System 51.0 Points Possible = 20.0 CHANGE THE BOYACT - IS 1. Element 1: Ukely Impact on the Community 3.0 Points Possible • 5.0 5.0 20.0 2. Element 2: Manner in which MME meets Patient Needs Points Possible = 10.0 10.0 30.0 80.6 Score Possible 125.0 125.0 125.00 125.0 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 Hours and Minutes: 3.00 9.00

9/27/2018 FINALIZED: Criteria 3 - Person Team Meeting - TALLEY SHEET ME ID: RD212 NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) **Evaluator 1** Evaluator 2 Evaluator 3 **Total Score** 89.5 HUILDING COASTRIC 11210 20 POINT 4.0 12.0 1. Element 1: Building Plan Details Points Possible = 10.0 10.0 20.0 2. Element 2: Building Plan Regulatory Compliance 5.0 20.0 Points Passible = 30.0 10.0 CARE CHIAMITY SAFERERING 90 PO 68.17 3.0 **4.** C 1. Element 1: Plan for Testing/Verifying MMI Points Possible = 5.0 5.0 50 150 7.0 6.0 8.0 2. Element 2: Transportation Plan 21.0 Points Possible • 10.0 10.0 30.0 98 23.0 3. Element 3: Security Procedure - BUILDING SECURITY Points Possible = 10.0 12.0 10.0 12.0 34.6 4. Element 4: Security Procedure - PRODUCT SECURITY Paints Poșsible ≠ 15.0 15.0 45.0 5.0 14.0 S. Element S: Detailed Budget Points Possible = 10.0 10.0 30.0 38.0 6. Element 6: Operations Manual Paints Passible = 25.0 15.0 15.0 204 2.5 7. Element 7: Education Plan 2.0 Points Possible # 25 25 2.5 7.5 8. Element 8: Plan to minimize Environmental Impacts Points Possible • 16.0 9. Element 9: Procedure for Electronic Verification System 511 Points Possible = 60.0 DEGREE SEPACE IN PORTS 1. Element 1: Likely Impact on the Community Points Possible • 2. Element 2: Manner in which MME meets Patient Needs 20.0 Points Possible = 30.0 Scare Possible 115.0 225.0 125.00 **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 3.00 Hours and Minutes: HUTAL TIME 3.00 9.00

FINALIZED: 9/27/2018

RD213

ME ID:

<u>Criteria 3 - Person Team Meeting - TALLEY SHEET</u>

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) Evaluator 1 Evaluator 2 Total Score Evaluator 3 89.5 BUILDINGS DASTRUCTION - 20 PORT 1. Element 1: Building Plan Details 12.0 Points Possible = 10.0 to a 100 30.0 2. Efement 2: Building Plan Regulatory Compliance 20.0 Paints Possible = 10.0 10.0 10.0 30.0 CARE-OSALITY-SAFEREE PING-90 PG 1. Element 1: Plan for Testing/Verifying MMJ 110 Points Possible ≠ 50 50 15.0 2. Element 2: Transportation Plan 7.0 6.0 21.0 Points Possible = 10.0 10.0 30.0 7.C 100 **\$23.0** 3. Element 3: Security Procedure - BUILDING SECURITY Points Possible • 30.0 34.6 12.0 10.0 4. Element 4: Security Procedure - PRODUCT SECURITY Points Possible = 15.0 15.0 15.0 45.0 4.0 S. Element 5: Detailed Budget 14.0 Points Possible = 10.0 10.0 10.0 30.0 38.0 6. Element 6: Operations Manual Points Possible = 15.0 15.0 65 20 26 2.5 7. Element 7: Education Plan Points Possible = 2.5 2.5 25 7.5 8. Element 8: Plan to minimize Environmental Impacts Points Possible = 9. Element 9: Procedure for Electronic Verification System 17.0 51.0 20.0 1. Element 1: Likely Impact on the Community 12.0 Points Possible = 5.0 15.0 2. Element 2: Manner in which MME meets Patient Needs 20.0 Points Possible • 10.0 10.0 10.0 **30.**0 125.00 125.0 125.0 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 FROME 3.00 Hours and Minutes: 3.00 3.00 9.00

FINALIZED: 9/2/1/2018 Criteria 3 - Person Team Meeting - TALLEY SHEET ME ID: **RD214** NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) Evaluator 1 Evaluator 2 Evaluator 3 Total Score 44.33 BUILDING CONSTRUCTION 20 BOILDING 3.67 3.0 1. Element 1: Building Plan Details Points Possible = 10.0 10.0 10.0 30.0 5.0 2. Element 2: Building Plan Regulatory Compliance 2.0 Paints Possible = 10.0 10.0 20.0 30.0 3:00 1. Element 1: Plan for Testing/Verifying MM) Points Possible # 5.0 50 15.0 0.0 αn 0.0 2. Element 2: Transportation Plan Points Possible = 10.0 10.0 10.0 6.0 13.0 3. Element 3: Security Procedure - BUILDING SECURITY Points Possible # 10.0 30.0 5.0 50 12.0 4. Element 4: Security Procedure - PRODUCT SECURITY Points Possible = 15.0 15.0 45.0 15.0 30 10.0 5. Element 5: Detailed Budget. Points Possible + 10.0 10.0 10.0 30.0 8.0 6. Element 6: Operations Manual Points Possible = 45.0 0.5 2.0 10 7. Element 7: Education Plan Points Possible = 2.5 25 7.5 8. Element 8: Plan to minimize Environmental Impacts. Points Possible = 9. Element 9: Procedure for Electronic Verification System 12.0 1. Element 1: Likely Impact on the Community Points Possible = 5.0 5.0 15.0 2. Element 2: Manner in which MME meets Patient Needs Points Possible • 10.0 10.0 10.0 **3**0.0 125.0 125.00 125.0 125.0 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 TOTAL TRAE **Hours and Minutes:** 2.00

FINALIZED: 9/19/2018 Criteria 3 - Person Team Meeting - TALLEY SHEET ME ID: RD215 NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) Evaluator 1 Evaluator 2 Evaluator 3 **Total Score** 113.67 BEN DENG STANSTRU THE 120 POIN 1. Element 1: Building Plan Octails 23.0 Points Possible = 10.0 10.0 30.0 8.0 2000 2. Element 2: Building Plan Regulatory Compliance 8.0 26.0 Points Possible = 10.0 10.0 10.0 30.0 CARE COURT TY SAFERERING OF POA 14.0 1. Element 1: Plan for Testing/Verifying MMJ Points Possible • 50 50 15.0 ₩7.0 9.0 25.0 2. Element 2: Transportation Plan Points Possible = 10.0 28.0 10.0 3. Element 3: Security Procedure - BUILDING SECURITY Points Possible = 30.0 14.0 420 15.0 13.0 4. Element 4: Security Procedure - PRODUCT SECURITY Points Possible v 15.0 15.0 45.0 8.0 5. Element 5: Detailed Budget 10.0 26.0 Points Possible • 10.0 10.0 10.0 30.0 25.0 34 6. Element 6: Operations Manual 44.0 Points Possible • 15.0 25 2.5 7. Element 7: Education Plan Points Possible = 2.5 25 7.5 8. Element 8: Plan to minimize Environmental Impacts Points Possible = 2.5 9. Element 9: Procedure for Electronic Verification System 54.0 TRALEGUEY BAPACT OF PORTS 1. Element 1: Likely impact on the Community 15.0 Points Possible = 15.0 \$10.0 2. Element 2: Manner in which MME meets Patient Needs 28.0 Points Possible = 10.0 10.0 10.0 30.0 Score Possible 125.0 125.0 125.0 125.00 **BUILDING CONST** 0.50 0.50 0.50 CARE-QUALITY 2.00 2.00 2.00 6.00 COMMUNITY IMPACT 0.50 0.50 0.50 1.50

3.00

Hours and Minutes:

EDTAL TIME

9.00

FINALIZED: 973

9/19/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET ME ID: RD216 NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) Evaluator 1 Evaluator 2 **Total Score** Evaluator 3 109.33 16.33 1 23.0 1. Element 1: Building Plan Details Points Possible = 100 100 100 30.0 100 8.0 2. Element 2: Building Plan Regulatory Compliance 26.0 Points Possible = 10.0 10.0 10.0 30.0 CARE-BURLETY-SAFEREEPING-90 PO 82.67 1. Element 1: Plan for Testing/Verifying MMJ 14.0 Points Possible = 50 50 15.0 7.0 190 g ni 2. Element 2: Transportation Plan 25.đ Points Possible = 10.0 10.0 30.0 8.0 28.0 3. Element 3: Security Procedure - SUILDING SECURITY Points Possible • 10.0 420 1970 15.0 14.0 4. Element 4: Security Procedure - PRODUCT SECURITY Points Possible = 25.0 15.0 15.0 45.0 8.0 10.0 5. Element 5: Detailed Budget 26.0 Points Possible = 10.0 10.0 10.0 30.0 16 15.0 6. Element 6: Operations Manual Points Possible = 15.0 2.5 715 7. Element 7: Education Plan 2.5 Points Possible = 25 2.5 25 7.5 8. Element 8: Plan to minimize Environmental Impacts Paints Possible * 9. Element 9: Procedure for Electronic Verification System 18.0 54.0 Points Possible • COMMENSATIFICATION OF POINTS 14.33 15.0 1. Element 1: Likely Impact on the Community Points Possible = 5.0 15.0 90 10.0 2. Element 2: Manner in which MME meets Patient Needs 28.0 Points Possible • 10.0 10.0 10.0 30.O 125.00 125.0 125.0 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

3.00

3.00

TOTAL TIME

Hours and Minutes:

FINALIZED: 9/19/2018 Criteria 3 - Person Team Meeting - TALLEY SHEET ME ID: RD217 NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) Evaluator 1 Evaluator 2 Evaluator 3 **Total Score** 113.67 BOUNNG CONSTRUCTION OF PUINTS 17.33 80 1. Element 1: Building Plan Details Points Possible = 10.0 10.0 100 30.0 26.0 2. Element 2: Suilding Plan Regulatory Compliance 10.0 Paints Possible = 10.0 10.0 10.0 30.0 82.00 1. Element 1: Plan for Testing/Verifying MMJ Points Possible = 5.0 50 54 15.0 ₩ 2. Element 2: Transportation Plan 9.0 Points Possible = 10.0 10.0 10.0 8.0 10.0 28.0 3. Element 3: Security Procedure - BUILDING SECURITY Points Passible • 10.0 15.04 702.0 13.0 4. Element 4: Security Procedure - PRODUCT SECURITY Points Possible = 15.0 15.0 15.0 45.0 8.0 8.0 5. Element 5: Detailed Sudget Points Possible = 10.0 10.0 10.0 30.0 15.0 15.0 6. Element 6: Operations Manual 14.0 44 C Polote Possible = 2.5 2.5 7.5 7. Element 7: Education Plan Points Possible • 2.5 2.5 8. Element 8: Plan to minimize Environmental Impacts. Points Possible a 9. Element 9: Procedure for Electronic Verification System 19.0 Points Possible ≠ 20.0 THE REPORT OF THE PARTY OF THE 1. Element 1: Likely Impact on the Community Points Possible = 5.0 9.0 10 D 2. Element 2: Manner in which MME meets Patient Needs Points Possible • 10.0 10.0 10.0 **30.0** Score Possible 125.00 125.0 125.0 BUILDING CONST 0.50 0.50 0.50 150 CARE-QUALITY 2.00 2.00 2.00 6.00 COMMUNITY IMPACT 0.50 0.50 0.50 1.50

IOTAL DIVE

3.00

Hours and Minutes:

FINALIZED: 1992018 Criteria 3 - Person Team Meeting - TALLEY SHEET ME ID: RD218 NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) Evaluator 1 Evaluator 2 **Evaluator 3 Total Score** 113.67 BUILBING CONSTRUCTION-20 POIL 17.33 9.0 8.0 26.0 1. Element 1: Building Plan Details Points Possible = 10.0 10.0 30.0 8.0 26.0 2. Element 2: Building Plan Regulatory Compliance Points Possible = 100 10.0 30.0 87.00 1. Element 1: Plan for Testing/Verifying MMD Points Possible = 25.0 7.0 2. Element 2: Transportation Plan Points Possible = 10.0 10.0 30.0 10.0 101 8.0 3. Element 3: Security Procedure - BUILDING SECURITY Points Possible * 10.0 10.0 10.0 30.0 13.0 44.0 15.0 42.0 4. Element 4: Security Procedure - PRODUCT SECURITY Points Possible = 15.0 15.0 150 45.0 8.0 8.0 24.0 S. Element 5: Detailed Budget Points Possible = 10.0 10.0 10.0 30.0 14.0 6. Element 6: Operations Manual Points Possible = 15.0 15.0 45.0 2.5 2.5 7. Element 7: Education Plan 7.5 Points Possible • 7.5 8. Element 8: Plan to minimize Environmental Impacts Points Possible • 7.5 9. Element 9: Procedure for Electronic Verification System 15.0 1. Element 1: Likely Impact on the Community Points Possible ± 5.0 50 150 2. Element 2: Manner in which MME meets Patient Needs 10.0 Points Possible # 10.0 10.0 30.0 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

Hours and Minutes:

9/19/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD219 **NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)** Evaluator 1 Evaluator 2 Evaluator 3 Total Score 113.67 BURDING CONSTRUCTION 20 ROWIS 26.0 1. Element 1: Building Plan Details Points Possible = 10.0 10.0 30.0 100 2. Element 2: Building Plan Regulatory Compliance 8.0 26.0 Points Possible = 10.0 100 100 14.0 1. Element 1: Plan for Testing/Verifying MMU Points Possible a 25.0 96 9.0 2. Element 2: Transportation Plan Points Possible = 2 3. Element 3: Security Procedure - BUILDING SECURITY 10.0 Paints Passible • 10.0 100 10.0 30 A 125 () 14.0 13.0 42 O 4. Element 4: Security Procedure - PRODUCT SECURITY Points Possible = 15.0 15.0 45.0 5. Element 5: Detailed Budget. 24.0 Points Possible ≠ 10.0 10.0 10.0 10.0 15.0 6. Element 6: Operations Manual 15.0 Points Possible = 23 75 7. Element 7: Education Plan Points Possible = 2.5 2.5 75 7. 8. Element 8: Plan to minimize Environmental Impacts Points Possible = 2.5 7.5 9. Element 9: Procedure for Electronic Verification System 54.0 COMPANY HARRY 15 PORT 1. Element 1: Likely Impact on the Community 15.0 Points Possible = 5.0 50 150 10.0 9.0 2. Element 2: Manner in which MME meets Patient Needs 9.0 28.0 Points Possible = 10.0 100 10.0 Score Possible 125.0 125.0 125.0 125.00 BUILDING CONST 0.50 0.50 0.50 1.50 2.00 2.00 CARE-QUALITY 2.00 6.00 COMMUNITY IMPACT 0.50 0.50 0.50 1.50

TOTAL TIME

Hours and Minutes:

FINALIZED: 9/19/2018

RD220

ME ID:

Criteria 3 - Person Team Meeting - TALLEY SHEET

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) Evaluator 1 Evaluator 2 Evaluator 3 **Total Score** 113.67 BERTORING COMES BRICTION 20 HEBITS 26.0 1. Element 1: Building Plan Details Points Possible = 10.0 10.0 30.0 8.0 100 2. Element 2: Building Plan Regulatory Compliance 8.0 26.0 Points Possible = 10.0 10.0 100 14.0 1. Element 1: Plan for Testing/Verliying MMJ Points Possible a 7.1 9.0 25.0 2. Element 2: Transportation Plan Points Possible = 10.0 10.0 28.0 3. Element 3: Security Procedure - BUILDING SECURITY Paints Passible * 10.0 10.0 10.0 30.0 14.0 42 9 25.0 4. Element 4: Security Procedure - PRODUCT SECURITY Points Possible = 15.0 15.0 150 8.0 24.0 8.0 5. Element 5: Detailed Budget. Points Possible • 10.0 tAA10.0 30.0 6. Element 6: Operations Manual 44.0 Points Possible # 150 25 7. Element 7: Education Plan Points Possible = 2.5 25 2.5 8. Element 8: Plan to minimize Environmental Impacts Points Possible = 54.0 9. Element 9: Procedure for Electronic Verification System 18.0 15.0 1. Element 1: Likely Impact on the Community Points Possible = 5.0 5.0 50 150 10.0 2. Element 2: Manner in which MME meets Patient Needs 28.0 Points Possible • 10.0 100 10.0 30.0 1110 Score Possible 125.0 125.0 125.0 125.00 BUILDING CONST 0.50 0.50 0.50 1.50 2.00 CARE-QUALITY 2.00 2.00 6.00 COMMUNITY IMPACT 0.50 0.50 0.50 1.50 TOTAL TEME 3.00 **Hours and Minutes:** 9.00

9/03/2018 FINALIZED: 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 BEALDING CONSTINUES ON 20 POWES 17.33 1. Element 1: Building Plan Octails 26.0 Points Possible = 10.0 10.0 30.0 8.0 2. Element 2: Building Plan Regulatory Compliance 26.0 Points Possible = 10.0 10.0 Ş., 82.00 Ś 1. Element 1: Plan for Testing/Verifying MMJ Points Possible = 30 7.0 2. Element 2: Transportation Plan 25.0 Points Possible # 10.0 10.0 10.0 30.0 8.0 10.0 10.0 3. Element 3: Security Procedure - BUILDING SECURITY Points Possible = 10.0 10.0 10.0 30.0 13.0 15.0 42.0 4. Element 4: Security Procedure - PRODUCT SECURITY Points Possible = 15.0 45.0 8.0 8.0 8.0 5. Element 5: Detailed Budget 24.0 Points Possible ± 10.0 10.0 30.0 156 14.0 6. Element 6: Operations Manual Points Possible * 15.0 15.0 15.0 29 2.5 2.5 7. Element 7: Education Plan Points Possible = 8. Element 8: Plan to minimize Environmental Impacts Points Possible = 2.5 7.5 2.5 18. 9. Element 9: Procedure for Electronic Verification System 54.0 MINIT MARKET 15 POMES 15.0 1. Bement 1: Likely Impact on the Community Points Possible a 5.0 15.0 5.0 10.0 28.0 2. Element 2: Manner in which MME meets Patient Needs Points Possible = 10.0 10.0 Score Possible 125.0 125.0 125.00 125.0 **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

3.00

Hours and Minutes:

TOTAL TIME

Criteria 3 - Person Team Meeting - TALLEY SHEET

9/19/2018 ME ID: RD222 NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

Evaluator 1 Evaluator 2 Evaluator 3 Total Score

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	The second secon	
24 0000 - 0000 3 0000000000 - 0.0590 4000000 00000000 - 0.05000 0 000000000000000000000000000000		:::::::::::::::::::::::::::::::::		113.33		
BUILDING ONSTRUCTION TO POINTS						17.60
1. Element 1: Building Plan Details	9.0	80	9.0	26.0		
Points Possible =	10.0	10.0	10.0	30.0		
2. Element 2: Building Plan Regulatory Compliancé	28.0	800	9.0	25.0		
Points Possible =	10.0	10.0	10.0	30.0		
CARE QUALITY SAFAKSENING 90 POINTS						82.00
1. Element 1: Plan for Testing/Verifying MMJ		40	5.0	14.0		
Points Possible ≠	5.0	5.0	5.0	15.0		
2. Element 2: Transportation Plan	890	7	9.0	250		
Points Possible =	10.0	10.0	10.0	30.0		
3. Element 3: Security Procedure - BUILDING SECURITY	86	10.0		28.0		
Points Possible #	10.0	10.0	20.0	30.0		
4. Element 4: Security Procedure - PRODUCT SECURITY	13.0		15.0		7 (1975) 1 (1975) 1 (1975)	
Paints Possible =	15.0	15.0	15.0	45.0		
S. Element 5: Detailed Budget	36 8.0	280	8.0			
Points Possible =	10.0	10.0	10.0	30.0		
6. Element 6: Operations Manual		14.0	13 150	44.0		
Paints Possible =	15.0	15.0	15.0	45.0	17 - A 17 - A	
7. Element 7: Education Plan	2.5		2.5			
Points Possible =	2.5	2.5	2.5	7.5	100	
8. Element 8: Plan to minimize Environmental Impacts	2.5	25	24			
Points Possible ≠	2.5	2.5	2.5	7.5		
9. Element 9: Procedure for Electronic Verification System	170		19.0			
Points Possible #	20.0	20.0	20.0	60.0	inere een verskippillinger	
						14.35
1. Element 1: Likely Impact on the Community	5.0		5.0			
Points Possible =	50	5.0	5.0	15.0		
2. Element 2: Manner in which MME meets Patient Needs	9.0	1100	90	28.0		
Points Possible =	10.0	10.0	10.0	30.0		
POTAL SCORE	1111	1119	7180	346.0		
				(34(11))(6:75(1))(6));	170.00	1
Score Possible BUILDING CONST	125.0 0.50		125.0 0.50		125.00 1.50	
CARE-QUALITY	2.00	2.00	2.00		6.00	
COMMUNITY IMPACT	0.50	0.50	0.50		150	
Hours and Minutes: KCTAL TAME	3.00	5300	3.00		9.00	

10/1/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD223 NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) Evaluator 1 Evaluator 2 Total Score Evaluator 3 94.83 6.0 22.0 1. Element 1: Building Plan Details Points Possible = 10.0 10.0 10.0 30.0 6.0 2. Element 2: Building Plan Regulatory Compliance 22.0 Points Possible = 10.0 CHARE OLIVERAL SAFEKERS HIG ST SOIKILS 9.0 1. Element 1: Plan for Testing/Verifying MMJ Points Possible a 200 60 2. Element 2: Transportation Plan 17.0 Points Possible = 10.0 10.0 10.0 30.0 21.0 3. Element 3: Security Procedure - BUILDING SECURITY Paints Possible = 100 10.0 100 30.0 370 12.0 130 4. Element 4: Security Procedure - PRODUCT SECURITY Points Possible = 15.0 15.0 150 45.0 7.0 23.0 5. Element 5: Detailed Budget Points Possible a 10.0 30.0 10.0 10.0 37.0 6. Element 6: Operations Manual Points Possible • 150 15.0 15.0 7. Element 7: Education Plan Points Possible = 8. Element 8: Plan to minimize Environmental Impacts Points Possible = 2.5 7.5 2.5 25 9. Element 9: Procedure for Electronic Verification System 18. 48.0 AND MANURAL PACE 1 SECTION 1. Element 1: Likely Impact on the Community Points Possible = 50 5.0 15.0 50 2. Element 2: Manner in which MME meets Patient Needs 21.0 Points Possible ≠ 10.0 100 30.0 Score Possible 125.0 125.0 125.00 125.0 BUILDING CONST 0.50 0.50 0.50 1.50 CARE-QUALITY 3.00 3.00 3.00 9.00 0.50 0.50 0.50 COMMUNITY IMPACT 1.50 TOTAL TIME 4.00 **Hours and Minutes:** 4.00

				FINALIZED:	10/1/2018
Criteria 3 - Person Team Meeting - TA				ME ID:	RD224
NON-IDENTIFIED TEAM SUMMARY PAGE (PE		-	F 1		LOCATION B
	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	dan di katalan Kalendaran di Kalendaran Kale
. Element 1: Building Plan Details	0.0	0.0		0.0	
Points Possible ≠	10.0	10.0	10.0	30.0	
. Element 2: Building Plan Regulatory Compliance	0.0	0.0	900	0.6	The second second
Points Possible =	20.0	10.0	10.0	30.0	
ARE ENALTY SMEETERS OF FIRST				Milhilangerone	
. Element 1: Plan for Testing/Verifying MMU	3.0	2.0	440	9.0	
Points Possible =	5.0	5.0	5.0	15.0	
Element 2: Transportation Plan	6.0	40		17.0	
Points Possible =	10.0	10.0	10.0	30.0	
Element 3: Security Procedure - BUILDING SECURITY	7.0	7.0	7.0		
Points Possible =	10.0	10.0	10.0	30.0	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Element 4: Security Procedure - PRODUCT SECURITY	12.0	13.0		37.0	tata k
Points Possible =	25.0	25.0	15.0	45.0	
. Element 5: Detailed Budget	7.0	9.0	7.0	23.0	
Points Possible =	10.0	10.0	10.0	30.0	170 - 2000 000 000 000 000 000 000 000 000
. Element 6: Operations Manual	13.0	24.0	13.0	9740	
Points Possible =	15.0	25.0	15.0	45.0	
Element 7: Education Plan	2,5	1.5	2 20	6.0	
Points Possible =	2.5	2.5	2.5	7.5	
Gement 8: Plan to minimize Environmental Impacts		7.5	\$2.5	6.5	
Points Possible =	25	2.5	2.5	7.5	
Element 9: Procedure for Electronic Verification System	15.0	180		48.0	
Points Possible =	20.0	20.0	20.0	60.0	
Element 1: Likely Impact on the Community	5.0			15.0	
Points Poșsible ≠	5.0	5.0	5.0	15.0	
Element 2: Manner in which MME meets Patient Needs	6.0			24.0	
Points Possible *	20.0	10.0	10.0	30.0	
DITAL BOO	734	79.0	825	240.5	
Score Possible	125.0	125.0	125.0		125.00
BUILDING CONST		0.50	0.50		1.50
CARE-QUALITY		3.00	3.00		9.00
COMMUNITY IMPACT	0.50	0.50	0.50		1.50

10/1/2618

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD225 **NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)** Evaluator 1 Evaluator 2 **Evaluator 3 Total Score** 6.0 1. Element 1: Building Plan Details Points Possible = 10.0 10.0 10.0 30.0 140 2. Element 2: Building Plan Regulatory Compliance 6.0 Points Possible = 10.0 68.17 1. Element 1: Plan for Testing/Verifying MMI Points Possible = 7.0 2. Element 2: Transportation Plan Points Possible = 10.0 10.0 10.0 30.0 21.0 3. Element 3: Security Procedure - BUILDING SECURITY Points Possible a 10.0 10.0 10.0 30.0 37.0 12.0 13.0 4. Element 4: Security Procedure - PRODUCT SECURITY 12.0 Points Possible = 15.0 9.0 23.0 5. Element 5: Detailed Budget Points Possible = 10.0 10.0 37.0 23.0 6. Element 6: Operations Manual Points Possible = 15.0 150 45.0 6.0 7. Element 7: Education Plan Points Possible * 8. Element 8: Plan to minimize Environmental Impacts 6.5 Points Possible • 25 25 25 15.0 9. Element 9: Procedure for Electronic Verification System. COLUMN DE L'IMPACT - LE CUM 1. Element 1: Likely Impact on the Community Points Possible = 5.0 50 2. Element 2: Manner in which MME meets Patient Needs Points Possible • 10.0 10.0 10.0 30.0 Score Possible 125.00 125.0 125.0 1250 **BUILDING CONST** 0.50 0.50 0.50 1.50 CARE-QUALITY 3.00 3.00 3.00 9.00 0.50 COMMUNITY IMPACT 0.50 0.50 TOTAL TRAE Hours and Minutes: 12.00

10/1/2018

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

<u>Criteria 3 - Person Team Meeting - TALLEY SHEET</u>

ME ID: RD226

NON-DENTIFIED TEAM SOMINANT PAGE (PER)		T = - +	I = a		
	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BLE DING CONSTRUCTION 20 POINTS					
1. Element 1: Building Plan Details			9.0	24.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	5 E		6.0	14.0	
Points Possible =	10.0	10.0	10.0	30.0	er er er er er er er er er er er er er e
THE COURT STEEL STORE STATE OF THE STATE OF					
1. Element 1: Plan for Testing/Verifying MMU	3.0		4.0	9.0	
Points Possible •	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan		45	7.0	readfallareces .	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	7.0	7.0	Construction of the con-	210	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	12.0			37.0	The state of the s
Points Possible «	15.0	15.0	15.0	45.0	
5. Element S: Detailed Budget	7.0	960		23.0	3
Points Possible ×	10.0	10.0	10.0	30.0	leve effe
6. Element 6: Operations Manual	130		13.0		1282 - United (1 2282 1 2 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Points Possible =	15.0	15.0	15.0	45.0	11. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
7, Element 7: Education Plan			· significanda sign		
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.5	1.5	25		
Paints Possible =	2.5	2.5	2.5	7.5	£
9. Element 9: Procedure for Electronic Verification System	2950	1280	18.0	48.0	
Points Possible =	20.0	20.0	20.0	60.0	
					72.00
1. Element 1: Likely Impact on the Community				150	
Points Possible ≠	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	200		80	21.0	
Paints Possible =	10.0	10.0	10.0	30.0	
	97.0	91.0	97.5	278.5	ilana, ili walio Ni Belaya
FOTALISATRE					22 5
Score Possible BUILDING CONS	125.0 ot 0.50	125.0 0.50	125.0 0.50		125.00
CARE-QUALT	1	3.00	3.00		1.50 9.00
COMMUNITY IMPAC	_	0.50	0.50		1.50
Hours and Minutes: TOTAL FIRE	4.00	4.00	4.90		12.00
	_ ,		Lawwer-auto wille.		

FINALIZED: 10/1/2018

RD227

ME ID:

Criteria 3 - Person Team Meeting - TALLEY SHEET

Evaluator 1 Evaluator 2 Evaluator 3 Total Score
1. Element 1: Building Plan Details Points Possible = 10.0 10.0 10.0 30.0 2. Element 2: Building Plan Regulatory Compliance Points Possible = 10.0 10.0 10.0 30.0 10.0 10.0 30.0 10.0 10.0 30.0 10.0 10.0 30.0 10.0 10.0 30.0 10.0 10.0 30.0 10.0 10.0 30.0 10.0 10.0 30.0 10.0 10.0 30.0 10.0 10.0 30.0 10.0 10.0 30.0 10.0 10.0 30.0 10.0 10.0 30.0 10.0 10.0 30.0 10.0 10.0 30.0 10.0 10.0 30.0
Points Possible = 10.0 10.0 10.0 30.0 2. Element 2: Building Plan Regulatory Compliance 3.D 3.0 5.0 10.0 Points Possible = 10.0 10.0 10.0 30.0 1. Bernent 1: Plan for Testing/Verifying MMJ Points Possible = 5.0 5.0 5.0 15.0 2. Element 2: Transportation Plan Points Possible * 10.0 10.0 10.0 30.0 3. Element 3: Security Procedure - BUILDING SECURITY Points Possible = 10.0 10.0 10.0 30.0
2. Element 2: Building Plan Regulatory Compliance 3.0
Points Possible = 10.0 10.0 30.0 1. Bernent 1: Plan for Testing/Verifying MMJ 2. Bernent 2: Transportation Plan Points Possible * 10.0 10.0 10.0 30.0 3. Element 3: Security Procedure - BUILDING SECURITY Points Possible = 10.0 10.0 10.0 30.0
1. Bement 1: Plan for Testing/Verifying MMJ 2. D 2. D 2. D 3.6
1. Element 1: Plan for Testing/Verifying MMJ Points Possible × 2. Element 2: Transportation Plan Points Possible × 10.0 10.0 10.0 10.0 20.0 21.0 20.0 2
1. Bement 1: Plan for Testing/Verifying MMJ 3.6 2.0 4.0 950 Points Possible = 5.0 5.0 5.0 15.0 2. Element 2: Transportation Plan 6.0 2 4.0 20 10.0 Points Possible * 10.0 10.0 30.0 3. Element 3: Security Procedure - BUALDING SECURITY 7.0 30.0
2. Element 2: Transportation Plan Points Possible * 10.0 10.0 10.0 10.0 10.0 30.0 21.0 Points Possible = 10.0 10.0 10.0 10.0 30.0
Points Possible * 10.0 10.0 10.0 30.0 3. Element 3: Security Procedure - BUILDING SECURITY 7.0 7.0 21.0 Points Possible = 10.0 10.0 10.0 30.0
3. Element 3: Security Procedure - BUILDING SECURITY 7.0 7.0 21.0 Points Possible = 10.0 10.0 30.0
Points Possible = 10.0 10.0 10.0 30.0
000000000000000000000000000000000000000
4. Element 4: Security Procedure - PRODUCT SECURITY
Points Possible • 15.0 15.0 15.0 45.0
5. Element 5: Detailed Budget 9.0 9.0 9.0 9.0
Points Possible = 10.0 10.0 30.0 30.0
6. Element 6: Operations Manual 13.0 37.0
Points Passible = 15.0 15.0 45.0
7. Element 7: Education Plan
Points Possible = 2.5 2.5 7.5
B. Element 8: Plan to minimize Environmental Impacts
Points Possible = 2.5 2.5 7.5
9. Element 9: Procedure for Electronic Verification System
Points Possible = 20.0 20.0 20.0 60.0
THE REPORTS OF THE REPORTS OF THE REPORT OF
1. Element 1: Likely Impact on the Community
Points Possible * 5.0 S.0 5.0 15.0
2. Element 2: Manner in which MME meets Patient Heeds
Points Possible = 10.0 10.0 10.0 30.0
POTAL SCORE
Score Possible 125.0 125.0 125.0 125.0
BUILDING CONST 0.50 0.50 1.50
CARE-QUALITY 3.00 3.00 9.00 9.00 COMMUNITY IMPACT 0.50 0.50 0.50 1.50
Hours and Minutes: 1035/UTIME 4.00 4.00 12.00

FINALIZED: 10/1/2018 Criteria 3 - Person Team Meeting - TALLEY SHEET ME ID: RD228 NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) Evaluator 1 Evaluator 2 Evaluator 3 Total Score SALEDING TURSTRUST OF A PURIS aai 1. Element 1: Building Plan Details Points Possible = 20.0 10.0 10.0 0.0 2. Element 2: Building Plan Regulatory Compliance 3.0 Points Possible = 10.0 10.0 ta a TARE-QUALITY-SAFEKEEPING OF POINTS 1. Element 1: Plan for Testing/Verifying MMJ Points Possible = 5.0 - 66 7.0 2. Element 2: Transportation Plan Points Possible • 10.0 3. Element 3: Security Procedure - BUILDING SECURITY Points Possible = 10.0 10.0 10.0 30 O 12 C 13.0 4. Element 4: Security Procedure - PRODUCT SECURITY 37.0 Points Possible = 15.0 15.0 45.0 9.0 9.0 5. Element 5: Octailed Budget 23.0 Points Possible = 10.0 វក ក 100 30.0 13:0 6. Element 6: Operations Manual Points Possible = 30 15 2.5 7. Element 7: Education Plan 6.0 Points Possible • 2.5 8. Element 8: Plan to minimite Environmental Impacts Points Possible # 9. Element 9: Procedure for Electronic Verification System 150 48.0 TIMPERIE HER SUIT PORTE 15.0 1. Element 1: Likely Impact on the Community Points Possible • 5.0 150 5.0 5.0 21.0 2. Element 2: Manner in which MME meets Patient Needs Points Possible = 10.0 100 30.0 790 Score Possible 125.0 225.0 125.0 125.00 **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 TRATE

FINALIZED: ME ID: 10/2/2018

RD229

Criteria 3 - Person Team Meeting - TALLEY SHEET

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) Evaluator 1 Evaluator 2 Evaluator 3 Total Score 15:33 1. Flement 1: Building Plan Details Points Possible = 10.0 10.0 10.0 30.0 23.0 2. Element 2: Building Plan Regulatory Compliance 9:0 Points Possible = 10.0 30.0 14.0 Element 1: Plan for Testing/Verifying MMJ Points Possible » 15.0 210.C 10.0 2. Element 2: Transportation Plan Points Possible = 10.0 10.0 10.0 0.05 29 O 3. Element 3: Security Procedure - BUILDING SECURITY Points Possible 10.0 10.0 140 i de d 14.0 41.0 4. Element 4: Security Procedure - PRODUCT SECURITY Points Possible = 15.0 15.0 45.0 8.1 210 5. Element 5: Detailed Budget Points Possible + 10.0 10.0 30.0 13.0 **38.**0 13.0 6. Element 6: Operations Manual Points Possible ≠ 15.0 150 205 7. Element 7: Education Plan Points Possible = 6.5 8. Element 8: Plan to minimize Environmental Impacts Points Possible = 2.5 9. Element 9: Procedure for Electronic Verification System 20.0 20.0 20.0 13.33 1. Element 1: Likely Impact on the Community Protests Prescible = 5.0 2. Element 2: Manner in which MME meets Patient Needs 80 Paints Possible • 10.0 30.0 Score Possible 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 10.50 **Hours and Minutes:** 3.50

<u>Criteria 3 - Person Team Meeting - TALLEY SHEET</u>

FINALIZED: 1007292068

ME ID: RD230

	. I JIILLI			1712 121	KD230
NON-IDENTIFIED TEAM SUMMARY PAGE (PER AP	PLICATION}				
	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
######################################		· ·	messaulilliniimseeseas	1-7-11-11	
STILL BANG CORES INTO THOR 20 POLES					153
1. Element 1: Building Plan Details	7.0	8.0	8.6	23.0	
Points Possible =	10.0	10.0	10.0	30.0	2. 12. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2
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	
SAL OF THE SALES				iiliiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	81.5
1. Element 1: Plan for Testing/Verifying MM)	5.0	4.0	5.0	\$1 4. 0	
Points Possible =	5.0	5.0	5.0	15.0	Company of the Compan
2. Element 2: Transportation Plan	100.0	9.5		29.5	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	96	10.0	10.0	220	
Points Possible *	10.0	16.6	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	13.0	140	140	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	
			128		
6. Element 6: Operations Manual		13.0			
Points Possible ≠	15.0	15.0	15.0	45.0	proceedings of a con-
7. Element 7: Education Plan	2.5		25	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.0		2.0	65	
Points Possible =	2.5	2.5	2.5	7.5	1, 1, 1, 1,
					220 - 200 - 200 -
Element 9: Procedure for Electronic Verification System Points Possible =	20.0	20.0	20.0	58.0 60.0	
		200			
					13.3
1. Element 1: Likely Impact on the Community	5.0			15.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	100	80		25.0	x = t + x
Points Possible =	10.0	10.0	10.0	30.0	
	100 5				
				330.5	
Score Possātie	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		150
Hours and Minutes: TOTAL TIME	3.50	850	3.50		10.50

10/2/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET ME ID: RD231 NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) Evaluator 1 Evaluator 2 **Total Score** Evaluator 3 BURDING CONSTRUCTION 26 POINTS & 8.0 1. Element 1: Building Plan Details Points Possible = 10.0 10.0 10.0 2530 6.0 8.0 2. Element 2: Building Plan Regulatory Compliance Points Possible = 10.0 100 1. Element 3: Plan for Testing/Verifying MMU Points Possible ± 9.5 10.0 10.0 2. Element 2: Transportation Plan Points Possible = 10.0 10.0 10.0 30.0 10.0 29.0 9.0 3. Element 3: Security Procedure - BUILDING SECURITY Points Possible = 100 20.0 10.0 30.0 41.0 14.0 4. Element 4: Security Procedure - PRODUCT SECURITY Points Possible • 15.0 *15.*0 6.0 21.0 5. Element 5: Detailed Budget. Points Possible * 10.0 10.0 10.O 30.0 38 0 13.0 12.0 6. Element 6: Operations Manual Points Possible # 15.0 15.0 15.0 45.0 9.5 7.5 7. Element 7: Education Plan 2.5 Points Possible = 8. Element 8: Plan to minimize Environmental Impacts 6.5 Points Possible = 2.5 2.5 2.5 75 19.0 20.0 9. Element 9: Procedure for Electronic Verification System COMMITTERS - LE PORTS 1. Element 1: Likely Impact on the Community Points Possible • 5.0 5.0 5.0 150 10 n 7.0 2. Element 2: Manner in which MME meets Patient Needs Points Possible = 10.0 10.0 10.0 Score Possible 125.0 125.0 125.00 125.0 BUILDING CONST 0.50 0.50 0.50 1.50 2.50 CARE-QUALITY 2.50 2.50 7.50 0.50 COMMUNITY IMPACT 0.50 0.50 1.50

TOTAL THME

Hours and Minutes:

10.50

FINALIZED: 10/2/2018 Criteria 3 - Person Team Meeting - TALLEY SHEET ME ID: RD232 NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) Evaluator 2 Evaluator 1 Evaluator 3 Total Score 109.81 BURDING CONSTRUCTION AND POINTS 15,00 8.0 1. Element 1: Building Plan Details Points Possible = 10.0 10.0 10.0 Z. Element 2: Building Plan Regulatory Compliance 8.0 6.0 Points Possible = 10.0 10.0 10.0 CHIE OLIGITE SAFEKEEPING OF POINTS 81.50 143 1. Element 1: Plan for Testing/Ventising MM) Points Possible = 5.0 5.0 5.0 150 100 2. Element 2: Transportation Plan 10.0 .9.5 29.5 Points Possible = 10.0 10.0 10.0 30.0 2510 9.0 10.0 3. Element 3: Security Procedure - BUILDING SECURITY Points Possible = 10.0 70.0 10.0 30.0 14.0 41.0 4. Element 4: Security Procedure - PRODUCT SECURITY Points Possible = 150 15.0 45.0 70 5. Element 5: Detailed Budget 21.0 Points Possible = 10.0 10.0 10.0 ያህ ህ 13.0 13 12.0 6. Element 6: Operations Manual Points Possible = 15.0 7. Element 7: Education Plan Points Possible = 2.5 8. Element 8: Plan to minimize Environmental Impacts Points Possible = 2.5 2.5 7.5 9. Element 9: Procedure for Electronic Verification System 19.0 Points Possible = 1. Element 1: Ukely Impact on the Community Points Possible = 50 15.0 5.0 50 10.0 8.0 2. Element 2: Manner in which MME meets Patient Needs Points Possible • 10.0 30.0 108.5 111.5 TOTAL SCURE Score Possible 125 / 125.0 125.00 125.0 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

3.50

TOTAL TAVE

Hours and Minutes:

ME ID:

FINALIZED:

RD233

<u>Criteria 3 - Person Team Meeting - TALLEY SHEET</u>

					IVIC 1D:	KD233
NON-IDENTIFIED TEAM SUMMA	<u>ary page (per ap</u>	<u>PLICATION)</u>				
		Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
	Ostronomia, kar u problekte ski kolis	88010059811111011012 25 6888			17.33	
BURDING CONSTRUCTION POR OU	ets .					
1. Element 1: Building Plan Details		0.0	0.9	0.0	0.0	project and the second
Points Possible =		10.0	100	10.0	30.0	em control de del partir de la control de la
2. Element 2: Building Plan Regulatory Compliano		ş F. 5.0		3.0	sedminibul-blilliside seist	
	-					1990, 51 - 200 1997, 51 - 51 - 52 - 53 - 53 - 53 - 53 - 53 - 53 - 53
Points Possible =		10.0	10.0	10.0 Hillian (2005)	30.0	
CARE THE TY SAFEKE THE TAR	UNIS	100 St. 100 St				
1. Element 1: Plan for Testing/Verifying MMU		1 10	10	2 00	2.0	
Points Possible =		5.6	5.0	5.0	15.0	
2. Element 2: Transportation Plan		2.0	0.0		2.0	
Points Possible •		10.0	10.0	10.0	30.0	÷ ·
3. Element 3: Security Procedure - BUILDING SEC	URITY		1.0	0.0		
Points Possible =		10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure • PRODUCT SEC	URITY	2.0	260	700	5.0	
Points Possible =		15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget		3.0	0.000			And the second s
_			5			
Points Possible =		10.0	10.0	20.0	30.0	
6. Element 6: Operations Manual		55.0	4.0	3.0	12/0	4:
Points Possible =		15.0	15.0	25.0	45.0	·
7. Element 7: Education Plan		0.5		0.0	1.5	
Points Possible •		2.5	2.5	2.5	7.5	t vitalija
8. Element 8: Plan to minimize Environmental Imp	pácts	0.5	1 000	0.0	0.5	
Points Possible •		2.5	2.5	2.5	7.5	
TORIS / OSIBIE 4						
9. Element 9: Procedure for Electronic Verification	ń System	2.0		8 3 3 5	8.0	
Points Possible =		20.0	20.0 F	20.0	60.0	
1. Element 1: Likely Impact on the Community		2.0			2.0	
Points Possible =		5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patie	nt Needs	\$ 0.0			1.0	
Points Possible =				.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	***************************************	
LONY? LAWING =		10.0	10.0	10.0 \$4.00 B	30.0	
	TOTAL STORE		19.0		53.0	
	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
1	COMMUNITY IMPACT	0.50	0.50	0.50	.	1.50
Hours and Minutes:	TOTAL TUME	1.50	, 10 50	150		450

FINALIZED: ME ID: 10/3/2018

RD234

<u>Criteria 3 - Person Team Meeting - TALLEY SHEET</u>

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

Evaluator 2 **Total Score** Evaluator 3 86.67 9.0 **90**0 29.0 10.0 1. Element 1: Building Plan Details Points Possible = 10.0 30.0 7.0 . 80 23.0 2. Element 2: Building Plan Regulatory Compliance 8.0 Points Possible = 10.0 6.0 1. Element 1: Plan for Testing/Verrfying MMJ Points Possible • 6.0 50 6.0 1100 2. Element 2: Transportation Plan Points Possible = 10.0 10.0 10.0 30.0 6.0 21.0 3. Element 3: Security Procedure - SUILDING SECURITY Paints Possible # 100 10.0 10.0 30.0 10.0 11.0 4. Element 4: Security Procedure - PRODUCT SECURITY Points Possible = 75.0 15.0 15.0 22 # 60 7.0 5. Element 5: Detailed Budget Points Possible a 10.0 10.0 10.0 30.0 8.0 6. Element 6: Operations Manual 30.0 Points Possible • 15.0 15.0 45.0 20 2.5 2.5 7. Element 7: Education Plan Points Possible = 25 8. Element 8: Plan to minimize Environmental Impacts Points Possible = 25 2.5 2.5 9. Element 9: Procedure for Electronic Verification System 18.0 1. Element 1: Likely Impact on the Community Points Possible = 50 50 5.0 150 2. Element 2: Manner in which MME meets Patient Needs Points Possible = 10.0 10.0 Score Possible 125.0 225.0 225.0 125.00 **BUILDING CONST** 0.50 0.50 0.50 1.50 CARE-QUAUTY 1.50 1.50 1.50 4.50 COMMUNITY IMPACT 0.50 0.50 0.50 **L50** TOTAL THAT **Hours and Minutes:** 2.50

ME ID:

10/3/2018

RD235

Criteria 3 - Person Team Meeting - TALLEY SHEET

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLIC	ATION)

Evaluator 1 Evaluator 2 Evaluator 3 **Total Score** 86.67 9.0 10.0 1. Element 1: Building Plan Details Points Possible = 10.0 10.0 30.0 7.0 - 82 8.0 2. Element 2: Building Plan Regulatory Compliance Points Possible = 1. Element 1: Plan for Testing/Verifying MMJ Points Possible a 15.0 6.0 6.0 - 18.0 179 2. Element 2: Transportation Plan Points Possible = 100 10.0 10.0 30.0 60 **21** 0 3. Element 3: Security Procedure - BUILDING SECURITY Points Possible # 10.0 10.0 10.0 30.0 29.0 11.n 4. Element 4: Security Procedure - PRODUCT SECURITY Points Possible = **15.0** 15.0 15.0 2160 5. Element 5: Detailed Budget Printe Presible a 10.0 10.0 10.0 8.0 30.0 6. Element 6: Operations Manual Points Possible * 15.0 15.0 45.0 25 8 7.0 2.5 7. Element 7: Education Plan Points Possible = 8. Element 8: Plan to minimize Environmental Impacts 5.0 Points Possible = 2.5 2.5 2.5 7.5 9. Element 9: Procedure for Electronic Verification System 15.0 18.0 1. Element 1: Likely Impact on the Community Points Possible = 54 50 15.0 50 2. Element 2: Manner in which MME meets Patient Needs 6.0 Paints Passible = 10.0 10.0 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 TUME 2.50 Hours and Minutes: 7.50

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 HUEDING CONSTRUCTION-2015 9.0 29.0 1. Element 1: Building Plan Details Points Possible = 100 10.0 10.0 30.0 7.0 8.0 23.0 2. Element 2: Building Plan Regulatory Compliance Points Possible = 10.0 30.0 DARE QUARTES AFEKEEPING SEPONTS 2.0 1. Element 1: Plan for Testing/Verifying MMJ Points Possible = 50 50 15.0 6.0 6.0 17.0 2. Element 2: Transportation Plan Paints Passible = 10.0 10.0 10.0 39.0 6.0 21.0 3. Element 3: Security Procedure - BUILDING SECURITY Points Possible • 10.0 79.0 80 10.0 11.0 4. Flement 4: Security Procedure - PRODUCT SECURITY Points Possible = 15.0 15.0 15.0 45.0 Xa. 6.0 5. Element 5: Detailed Budget 7.0 Points Possible = 20.0 10.0 10.0 30.0 30.0 6. Element 6: Operations Manual Points Possible = 25.0 15.0 2.5 2.0 2.5 7. Element 7: Education Plan Paints Passible * 25 2.5 8. Element 8: Plan to minimize Environmental Impacts Points Possible • 2.5 9. Element 9: Procedure for Electronic Verification System 18.0 Points Possible * 20.0 20.0 TO MAN TO BETACT 15 TO BE 1. Element 1: Likely Impact on the Community Points Possible = 15.0 2. Element 2: Manner in which MME meets Patient Needs Points Possible • 10.0 10.0 10.0 30.0 TOTAL SCORE Score Possible 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 Hours and Minutes:

ME ID:

10/3/2018

RD237

Criteria 3 - Person Team Meeting - TALLEY SHEET

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

Evaluator 1 Evaluator 2 Total Score Evaluator 3 86.67 BUILDING CONSTRUCTOR -20 PC 100 9.0 29 O 1. Element 1: Building Plan Details 10.0 Points Possible = 10.0 10.0 10.0 30.0 2.0 8.0 23.0 2. Element 2: Building Plan Regulatory Compliance Points Possible = 10.0 10.0 10.0 30.0 1. Element 1: Plan for Testing/Verifying MMJ 6.0 Points Possible = 5.0 50 50 15.0 6.0 17.0 2. Element 2: Transportation Plan Points Possible = 10.0 10.0 10.0 30.0 21.0 3. Element 3: Security Procedure - BUILDING SECURITY Points Possible • 10.0 10.0 10.0 30.0 8.0 10.04 30930 4. Element 4: Security Procedure - PRODUCT SECURITY 11.0 Points Possible = 25.0 15.0 15.0 450 8.0 7.0 5. Element 5: Detailed Budget Points Possible * 10.0 10.0 10.0 30.0 8.0 30.0 6. Element 6: Operations Manual Points Possible = 15.0 182 2.5 7. Element 7: Education Plan Points Possible = 2.5 8. Element 8: Plan to minimize Environmental Impacts Points Possible = 2.5 9. Element 9: Procedure for Electronic Verification System Points Passible • 20.0 20.0 COLUMN SALES IS PORTS. 1. Element 1: Likely impact on the Community Points Possible = 5.0 15.0 35.0 2. Element 2: Manner in which MME meets Patient Needs Points Possible * 10.0 10.0 20.0 30.0 Score Possible 125.0 125.0 125.00 225.0 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 Hours and Minutes: 2.50 7.50

FINALIZED: 10/4/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) ME ID: RD238

HONTINED TEAM SOMMANT PAGE (FER AP	PLICATION					
	Evaluator 1	Evaluator 2	Evaluator 3	Total Score 100.33		
BUILDING SONSTRUGT 1638-20 POLICES					12.67	ļ.
1. Element 1: Building Plan Details	7.0	5.0	8.0	210		
Points Possible =	10.0	10.0	10.0	30.0		
2. Element 2: Building Plan Regulatory Compliance	6.0	4.0	70	17.0	whiteholds with production and the control of the c	
Points Possible =	10.0	10.0	10.0	30.0		
CARE GRALITY SAFERE PINC SO YOUTS				Majjijijijijipecejnos	76.33	
1. Element 1: Plan for Testing/Verifying MMJ	4.0	20	40	16.0	In the State of the Control of the C	
Points Possible =	5.0	5.0	5.0	15.0	100 CT 100	
2. Element 2: Transportation Plan	10.0	8 0	9.6	27.0		
Points Possible =	10.0	10.0	10.0	30.0	county of the county	
3. Element 3: Security Procedure - BUILDING SECURITY		90	9.0		77. T	
Points Possible =	10.0	10.0	10.0	30.0	and the second	
4. Element 4: Security Procedure - PRODUCT SECURITY	13.0	12.0	1946	39.0		
Points Possible =	15.0	15.0	15.0	45.0		
5. Element 5: Detailed Budget	6.0	6.0		19.0		
Points Possible ≠	10.0	10.0	10.0	30.0	1900 - 1900 - 1900 - 1900 - 1900 - 1900 - 1900 - 1900 - 1900 - 1900 - 1900 - 1900 - 1900 - 1900 - 1900 - 1900 - 	
6. Element 6: Operations Manual	3.24. 6		13.0	40 .D		
Points Possible =	15.0	15.0	15.0	45.0		
7. Element 7: Education Plan	2.5	2.5	25	7.5		
Points Possible =	2.5	2.5	2.5	7.5	oli Nagaran	
8. Element 8: Plan to minimize Environmental Impacts.	i,	1.5	2 25	5.5		
Points Possible ±	2.5	2.5	2.5	7.5		
9. Element 9: Procedure for Electronic Verification System	17.0	200	399	55.0		
Points Possible >	20.0	20.0	20.0	50.0		1
Element 1: Likely Impact on the Community	3.0	5.0		12.0		ı
Points Possible =	5.0	5.0	5.0	15.0		
2. Element 2: Manner in which MME meets Patient Needs	8.0			22.0		
	THIIII DESCRIPTION OF THE PROPERTY OF THE PROP					
Points Passible = TO FAL SCORE	100.0	10.0	10.0	30.0 301.0		
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 2.50		150	
Hours and Minutes: TOTAL TIME	2.50	2.50				

FINALIZED: 10/4/2018

ME ID:

RD239

Criteria 3 - Person Team Meeting - TALLEY SHEET

•	. I JIILLI			IVIC ID.	NU233	
NON-IDENTIFIED TEAM SUMMARY PAGE (PER AF	PLICATION)			_		
	Evaluator 1	Evaluator 2	Evaluator 3	Total Score		
		IIIIIII Beberrari e e e e e e e e e e e e e e e e e e e		100.33	7.7	Salatana er er 1900-1900
BUILDING CONSIDER TON-20 POLICE						12.67
1. Element 1: Building Plan Details		6.0	8.0	21.0	- Carlotte (1977)	······································
Points Possible =	10.0	10.0	10.0	30.0		
2. Element 2: Building Plan Regulatory Compliance	6.0	40	7.0	17.0	Letter Cu 7	
Points Possible =	10.0	10.0	20.0	30.0		
CAREOUNIPEEEEPING 20 13 13						76.33
1. Element 1: Plan for Testing/Verifying MMU	4.0		4.0	19.0		
Points Possible =	5.0	5.0	5.0	15.0		
2. Element 2: Transportation Plan	10.0	18 28 28	9.0	2₹.0		
Points Possible =	10.0	10.0	10.6	30.0		
3. Element 3: Security Procedure - 8UILDING SECURITY	8.0	9.0		26.0		
Points Possible =	10.0	10.0	10.0	30.0		
4, Element 4: Security Procedure - PRODUCT SECURITY	273.0	12.0		39 0		
Points Possible =	15.0	15.0				
			15.0	45.0 19.0		
5. Element 5: Detailed Budget	37.33		7.0			
Points Possible =	10.0	10.0	10.0 20000008200082000922	30.0	HIM MILES BATTON NO. 10	
6. Gement 6: Operations Manual	14.0	13.6		40.0		
Points Possible =	15.0	15.0	15.0	45.0		
7. Element 7: Education Plan	25	2.5	2.5		1 1 1 TH	
Points Possible *	2.5	2.5	25	7.5		
8. Element 8: Plan to minimize Environmental Impacts		1.5	23		44.777	
Points Possible •	2.5	2.5	25	7.5		
					• • • •	
9. Element 9: Procedure for Electronic Verification System		190			4	
Points Possible =	20.0	20.0	20.0	60.0		
						11.33
1. Element 1: Likely Impact on the Community		30	4.0	22.0		
Points Possible =	5.0	5.0	5.0	15.0		
2. Element 2: Manner in which MME meets Patient Needs	80	* 25.0	8.0	220		
Points Possible •	10.0	10.0	10.0	30.0		
TOTAL SCORE	100.0	94.6	107.4	301.0	· · ·	
Score Possible	125.0	1350			125.00	
BUILDING CONST		125.0 0.50	125.0 0.50		150	
CARE-QUALITY	\vdash	1.50	1.50		4.50	
COMMUNITY IMPACT		0.50	0.50		1.50	
Hours and Minutes: 30 FAL TIME		2.50	2.50	<u> </u>	9.6 0	
Torre time.	a and the collection of the second		الله خسق	: See O (106)[[[]][[]][[]][[][[]][[]	6 (5)59((((((((((((((((((((((((((((((((((

FINALIZED: 10/0/2018 Criteria 3 - Person Team Meeting - TALLEY SHEET ME ID: RD240 NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) Evaluator 1 Evaluator 2 Evaluator 3 **Total Score** 102 BUILDING CONSTRUCTION OF THE PLAN 1. Element 1: Building Plan Details Points Possible = 100 100 10.0 30.0 9.0 2. Element 2: Building Plan Regulatory Compliance 7.0 8.0 Points Possible = 10.0 30.0 CARE QUALITY-SAFEKEEPING 45 POINTS 74.33 1. Element 1: Plan for Testing/Verifying MMJ Points Possible = 5.0 5.0 15.0 8.01 10.0 2. Element 2: Transportation Plan 10.0 10.0 Points Possible • 10.0 10.0 30.0 9.0 8.0 27.0 3. Element 3: Security Procedure - BUILDING SECURITY Points Possible = 10.0 12.0 90 12.0 4. Element 4: Security Procedure - PRODUCT SECURITY Points Possible = 15.0 15.0 18.C 5. Element 5: Detailed Budget Points Possible = 10.0 20.0 10.0 30.0 12.0 6. Element 6: Operations Manual Points Possible = 15.0 25.0 7.5 2.5 7. Element 7: Education Plan Points Possible • 6.5 8. Element 8: Plan to minimize Environmental Impacts Points Possible = 2.5 19.0 9. Element 9: Procedure for Electronic Verification System 184 Points Possible = 20.0 20.0 CHARLESTY DAPACE 1. Element 1: Ukely impact on the Community Points Possible * 5.0 10.0 8.0 2. Element 2: Manner in which MIME meets Patient Needs Points Possible = 10.0 10.0 10.0 30.0 111.0 Score Possible 125.00 BUILDING CONST 0.50 0.50 0.50 1.50 CARE-QUALITY 2.00 2.00 2.00 6.00

0.50

0.50

3.00

0.50

COMMUNITY IMPACT

TOPALTAME

Hours and Minutes:

1.50

ME ID:

10/2/2018

RD241

<u>Criteria 3 - Person Team Meeting - TALLEY SHEET</u>

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) Evaluator 1 Evaluator 2 Evaluator 3 Total Score 102 EURONG CONSTRUCTION-20 POINTS 6.0 6.0 19.0 1. Element 1: Building Plan Details Points Possible = 10.0 10.0 10.0 30.0 9.0 8.0 24.0 2. Element 2: Building Plan Regulatory Compliance Points Possible = 10.0 10.0 100 30.0 11.0 1. Element 1: Plan for Testing/Verifying MMU Points Possible = 15.0 50 10.0 8.0 10.0 28.0 2. Element 2: Transportation Plan Points Possible • 10.0 27.0 3. Element 3: Security Procedure - BUILDING SECURITY Points Possible = 100 10.0 20.0 30.0 33**.0** 12.0 12.0 4. Bement 4: Security Procedure - PRODUCT SECURITY Points Possible • 15.0 15.0 15.0 18.0 7.0 5. Element 5: Optailed Budget Points Possible = 100 10.0 to o 30.0 - 12.0 38.0 6. Element 6: Operations Manual Points Possible = a de s 25 7. Element 7: Education Plan 2.5 Points Possible ≠ 2.5 2.5 2.5 7.5 8. Element 8: Plan to minimize Environmental Impacts Points Possible = 2.5 2.5 9. Element 9: Procedure for Electronic Verification System 19.0 18.0 COMMUNITED AT 15 POINTS 330 3.0 1. Element 1: Likely Impact on the Community Points Possible • 5.0 15.0 50 5.0 10.0 ě. 2. Element 2: Manner in which MIVIE meets Patient Needs 8.0 27.0 Points Possible = 10.0 20.0 10.0 30.0 10.0 96.0 711.0 Score Possible 125.0 125.0 125.0 125.00 **BUILDING CONST** 0.50 0.50 0.50 2.00 CARE-QUALITY 2.00 2.00 6.00 COMMUNITY IMPACT 0.50 0.50 0.50 TOTAL TIME Hours and Minutes: 3.00

FINALIZED: 10/2/2018

<u>Criteria 3 - Person Team Meeting - TALLEY SHEET</u> **NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)** ME ID: RD242

NON-IDENTIFIED TEAM SUMMARY PAGE (PER A)	Evaluator 1	Evaluator 2	Evaluator 3	Total Score		l
	L value to 1	LVIIII Z	Craidator 3	103		
BUILDING CONSTIBUETION-20 POMICS		Z Z				15.67
1. Element 1: Building Plan Details	7.0	9.0		23.0	an anatomic positions	
Points Possible =	10.0	20.0	10.0	30.0		
2. Element 2: Building Plan Regulatory Compliance	7.0	9.0	2.0	24.0	The second secon	
Points Possible =	10.0	10.0	10.0	30.0		
CARE DU ALTY SAFEKEEPING SU POINTS						76.67
1. Bement 1: Plan for Testing/Verifying MMU	5.0	40	5.0		and the many significant in the second secon	
Points Possible =	5.0	5.0	5.0	15.0	A finite form of control of the cont	
2. Element 2: Transportation Man	7.0	9.0	90	25.0		
Points Possible =	10.0	10.0	10.0	30.0		
3. Element 3: Security Procedure - BUILDING SECURITY		999	9.0			
Points Possible =	10.0	10.0	10.0	30.0		
4. Element 4: Security Procedure - PRODUCT SECURITY	120	14.0		39.0		
Points Possible •	15.0	15.0	15.0	45.0	<u> </u>	
S. Element 5: Detailed Budget	5.0	7.0	76	19.0		
Points Possible =	10.0	10.0	10.0	30.0	And the second second	
6. Element 6: Operations Manual	12.0	120	12.0	2 2 ence		
Points Possible ≈	15.0	15-0	15.0	45.0		
7. Element 7: Education Plan		2.5	<u> </u>	7.5		
Points Possible =	2.5	2.5	2.5	7.5		
8. Element 8: Plan to minimize Environmental Impacts	20.5	1 1 1 1 1 1 1 1 1 1		7.5	Altrida (a. tama filipina da) Antario de la companio de	
Points Possible =	2.5	25	25	7.5		
9. Element 9: Procedure for Electronic Verification System	17.0	0.01	200	56.0		
Points Possible =	20.0	20.0	20.0	60.0		
						10.67
1. Element 1: Likely Impact on the Community	3.0	3.0		9.0		
Points Possible =	5.0	5.0	50	15.0		
2. Element 2: Manner in which MME meets Patient Needs	7.0	80	9.8	23.0		
Points Possible =	10.0	10.0	10.0	30. <i>0</i>		
TOTAUSCORE	95.0	100.0	106.0	309 B	The second of th	
Score Possible	125.0	125.0	125.0	·	125.00	
BUILDING CONST		0.50	0.50		1.50	
CARE-QUALITY		2.00	2.00		6.00	
COMMUNITY IMPACT Hours and Minutes: TOTAL TIME	0.50 3.00	0.50 3.00	0.50 23.50		1.50 9.00	
	, in the matrix				ashmong sangay	•

10/2/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD243 **NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)** Evaluator 2 Evaluator 3 Total Score 103 EURANIE GONSTRUC POR PERPONTS 15.67 7.0 23.D 1. Element 1: Building Plan Details Points Possible = 10.0 10.0 30.0 91 24.0 8.0 2. Element 2: Building Plan Regulatory Compliance Points Possible = 30.0 76,67 14.0 1. Bement 1: Plan for Testing/Verifying MMJ Points Possible • 7.0 9.0 9.0 2. Element 2: Transportation Plan 25.0 Points Possible = 10.0 10.0 10.0 30.0 26.0 9.0 3. Element 3: Security Procedure - BUILDING SECURITY Points Possible = 10.0 10.0 10.0 20.0 3910 ød 13.0 12 O 4. Element 4: Security Procedure - PROCUCT SECURITY Points Possible • 15.0 15.0 19.0 7.0 5. Element 5: Detailed Budget Points Possible a 10.0 10.0 10.0 30.0 36.0 6. Element 6: Operations Manual Points Possible • 15.0 15.0 45.0 2.5 7. Element 7: Education Plan Points Possible = 25 8. Element 8: Plan to minimize Environmental Impacts Points Possible = 2.5 2.5 7.5 17.0 20.0 9. Element 9: Procedure for Electronic Verification System 1. Element 1: Likely Impact on the Community Points Possible = 50 5.0 **15.0** ĘΛ 8.0 23.0 2. Element 2: Manner in which MME meets Patient Needs Points Possible = 10.0 100 30.0 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 TO TAKE 3.00 Hours and Minutes: 3.00

FINALIZED: ME ID: 10/2/2018

RD244

<u>Criteria 3 - Person Team Meeting - TALLEY SHEET</u>

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) Evaluator 1 Evaluator 2 Evaluator 3 Total Score 103 BURGHES CONSTRUCTION 23.0 1. Element 1: Building Plan Details Points Possible = 30.0 10.0 7.0 8.0 2. Bernent 2: Building Plan Regulatory Compliance 24.0 Points Possible = 10.0 30.0 5.0 14.0 1. Element 1: Plan for Testing/Verifying MMJ Points Possible # 15.0 9.0 25.0 2. Element 2: Transportation Plan Points Possible = 10.0 10.0 30.0 26.0 3. Element 3: Security Procedure - BUILDING SECURITY 9.0 Points Possible • 10.0 10.0 10.0 30 O 1 140 250 12.0 13.0 4. Element 4: Security Procedure - PRODUCT SECURITY Points Possible = 150 154 15.0 7.0 5. Element 5: Detailed Budget Pointe Possible a 10.0 10.0 10.0 30.0 **12.**0 36.0 6. Element 6: Operations Manual Points Possible = 15.0 45.0 2.5 8 2.5 **.** 2.5 7. Element 7: Education Plan Points Possible = 25 2.5 8. Element 8: Plan to minimize Environmental Impacts Points Possible = 2.5 7.5 9. Element 9: Procedure for Electronic Verification System 17.0 20.0 1. Element 1: Likely Impact on the Community Points Possible = 50 50 SA 15.0 2. Element 2: Manner in which MME meets Patient Needs 23.Ľ Points Possible • 10.0 10.0 30.O 125.00 Score Possible 125.0 125.0 125.0 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 IOTAL TRAVE 3.00 **Hours and Minutes:** 3.00 3.00 9.00

FINALIZED: 10/2/2018

ME ID: RD245

Criteria 3 - Person Team Meeting - TALLEY SHEET

NON-IDENTIFIED TEAM SUMMARY PAGE (PER AP	PLICATION)				
	Evaluator 1	Evaluator 2	Evaluator 3	Total Score 103	
BUILDING CONSTRUCTION 29 PORTS					
1. Element 1: Building Plan Details	7.0	9.0	740	29:0	
Points Possible =	10.0	20.0	10.0	30.0	The state of the s
2. Element 2: Building Plan Regulatory Compliance		9.0	8.0		
Points Possible =	10.0	10.0	10.0	30.0	
CARCETURE TY-SAFEKEEPING RIFF WITS					
1. Element 1: Plan for Testing/Verifying MMI	50	4.0	5.0	140	
Points Possible =	5.0	5.0	5.0	15.0	siidy sid a mainy sid
2. Element 2: Transportation Plan		9.0	9.8	2 60	
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	
Paints Passible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	12.0	146	73.0	39.0	
Points Possible =	15.0	25.0	15.0	45.0	
5. Element 5: Detailed Budget		70		19.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	120	12.0	12.0	35.0	
Points Possible =	15.0	25.0	15.0	45.0	
7. Element 7: Education Plan	2.5	25		7.5	The second secon
Points Possible =	2.5	2.5	2.5	7.5	the second of th
8. Element 8: Plan to minimize Environmental Impacts	2.5		2.5	75	
Points Possible ■	2.5	2.5	25	7.5	
9. Element 9: Procedure for Electronic Verification System	17.0	19.0	700	7 S	
Points Possible =	20.0	20.0	20.0	60.0	veritätthenutuseses mussemuleen tälitä
		* 18 // 1			
1. Element 1: Likely impact on the Community	3.0	3.0		* * *0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs		8.0	8.8	250	
Points Possible •	10.0	10.0	10.0	30.0	
TOTAL SCORE	95.0	108.0	106.0	309(6	
Scare Passible	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	3000		9.00

ME ID:

10/2/2018

RD246

Criteria 3 - Person Team Meeting - TALLEY SHEET

NON-IDENTIFIED	TEAM SUMMARY PAGE	(PER APPLICATION)
TANK INCIDENT INCO	10-47-20-1111-11-11-11-11-11-11-11-11-11-11-11-	

Evaluator 1 Evaluator 2 **Evaluator 3 Total Score** BUILDING CONSTRUCTION 20 POINTS 21.0 1. Element 1: Building Plan Details Paints Passible = 10.0 10.0 10.0 30.0 8.0 2. Element 2: Building Plan Regulatory Compliance 23.0 Points Possible = 10.0 30.0 CARE QUALITY SAFEKEEPING 90 POWIS 1. Element 1: Plan for Testing/Verifying MM) 7.0 Points Possible ≠ 15.0 6.0 4.6 70 17.0 2. Element 2: Transportation Plan Points Possible = 10.0 10.0 10.0 30.0 3. Element 3: Security Procedure - BUILDING SECURITY 22.0 Points Possible a លេក 10.0 10.0 30.0 11110 40.6 12.0 4. Element 4: Security Procedure - PRODUCT SECURITY 14.0 Points Possible = 15.0 15.0 15.0 45.0 3.0 4 5. Element 5: Detailed Budget Points Possible = 10.0 10.0 30.0 120 14.0 41.0 6. Element 6: Operations Manual Points Possible = 15.0 15.0 45.0 7. Element 7: Education Plan Points Possible = 8. Element 8: Plan to minimize Environmental Impacts Paints Possible * 25 25 9. Element 9: Procedure for Bectronic Verification System 18.0 20.0 20.0 COMPANY DEPARTS TO STREET 1. Element 1: Likely impact on the Community Points Possible = 5.0 15.0 20.6 2. Element 7: Manner in which MME meets Patient Needs 60 Points Passible • 30.0 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 Hours and Minutes: 2.00 6.00

FINALIZED: 10/2/2018 Criteria 3 - Person Team Meeting - TALLEY SHEET ME ID: RD247 NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) Evaluator 1 Evaluator 2 Evaluator 3 **Total Score** 109.5 BURSHING COREST BESCHOON-20 POINTE 8.0 22.0 1. Element 1: Building Plan Details Points Possible = 10.0 10.0 10.0 30.0 7.0 2. Element 2: Building Plan Regulatory Compliance 21.0 Points Possible = 10.0 10.0 30 O CHE QUALITY CREEK FINE 93 N 13.0 1. Element 1: Plan for Testing/Verifying MMJ Points Possible = 5.0 **15.0** 20.C 8.0 9.0 27.0 2. Element 2: Transportation Plan Points Possible • 30.0 1 28.0 3. Element 3: Security Procedure - BUILDING SECURITY Points Passible * 10.0 30.O 11.0 35-0 4. Element 4: Security Procedure - PRODUCT SECURITY 13.0 Points Possible = 15.0 15.0 10.0 5. Element 5: Detailed Budget Points Possible = 10.0 10.0 10.0 30.0 15.0 6. Element 6: Operations Manual 42.0 Points Possible = 15.0 70.5 2.5 2.5 7. Element 7: Education Plan Paints Possible • 25 2.5 25 7.5 8. Element 8: Plan to minimize Environmental Impacts Points Possible • 18.0 551 9. Element 9: Procedure for Electronic Verification System 1. Element 1: Likely Impact on the Community Points Possible = 5.0 15.0 10.0 2. Element 2: Manner in which MME meets Patient Needs 30.0 Points Possible * 10.0 10.0 100 30.0 1100 Scare Passible 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 Hours and Minutes: 2.00

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 1. Element 1: Building Plan Details Points Possible = 10.0 30.0 10.0 ac 7.0 2. Element 2: Building Plan Regulatory Compliance 210 Points Possible = 10.0 30.0 1. Element 1: Plan for Testing/Verifying MMJ 13.0 Points Possible • 5.0 15.0 2002 **49.0** 8.0 270 2. Element 2: Transportation Plan Points Possible = 20.0 10.0 10.0 30.0 3. Element 3: Security Procedure - BUILDING SECURITY 100 28.0 Points Possible = 10.0 20.0 10.0 30.0 7.0 550 110 4. Element 4: Security Procedure - PRODUCT SECURITY 13.0 Points Possible * 15.0 15.0 15.0 45.0 30.00 10.0 25.0 5. Element 5: Detailed Budget Points Possible • 10.0 10.0 30.0 15.0 14.0 42.0 6. Element 6: Operations Manual Points Possible 15.0 15.0 2.5 75 7. Element 7: Education Plan Points Possible = 8. Element 8: Plan to minimize Emvironmental Impacts Points Possible = 25 2.5 18.0 9. Element 9: Procedure for Electronic Verification System Points Possible ± 20.0 20.0 COMMITTED HAPAY THE PORTS 1. Element 1: Likely Impact on the Community Points Possible = 5.0 150 18.0 in o 300 2. Element 2: Manner in which MME meets Palient Needs Points Possible = 100 10.0 30.0 TOTAL SCORE Score Possible 125.0 125.0 125.00 BUILDING CONST 0.50 0.50 0.50 1.50 CARE-QUALITY 1.00 100 1.00 3.00 COMMUNITY IMPACT 0.50 0.50 0.50 1.50 2.00 TOTAL TIME Hours and Minutes: 2.00 6.00

FINALIZED: 10/17/2018

ME ID: RD249

Criteria 3 - Person Team Meeting - TALLEY SHEET

STREET OF THE PROPERTY OF THE				IVIL, ID.	KU249	
NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)						
		Evaluator 1	Evaluator 2	Evaluator 3	Total Score 94.67	
BUEDNE CONSTRUCTION 2005	MITS I					
1. Element 1: Building Plan Details		5.0	5.0		16.0	
Points Possible =		10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Complia	nnce	6.0	60	6.0	18.0	
Points Possible =		10.0	10.0	10.0	30.0	18 15 15 15 15 15 15 15 15 15 15 15 15 15
CARE CHALITY TALESTEP INC. OF	POINTS					
1. Sigment 1: Plan for Testing/Verifying MMI		250	20	50	14.0	Burner College Balleton (1997) College College
Points Possible =		5.0	5.0	5.0	15.0	1. A
2. Element 2: Transportation Plan		7.0	19.0	9.0	23.0	
Points Possible ≠		10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUIEDING St	ECURITY			6.0	15.0	
Points Possible =		10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SI	ECURITY	12.0	10.0		35.0	
Points Possible =		15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget		6.0	5.0		160	
Points Passible =		10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual		15.0	72.0	13.0	40.0	No.
Points Possible =		15.0	15.0	15.0	45.0	
7. Element 7: Education Plan		2.5	2.5	2.5		
Points Possible •		2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental II	mpacts	2.5	ß 2.5	25		
Points Possible •		2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verificat	šon System	73,19.0	18.0	20.0	570	
Points Possible =		20.0 #Kiliminanaa unua:	20.0	20.0 Black Carataninasidanis	60.0	STATE COMPLETE AND MUNICIPALITY
1. Element 1: Likely impact on the Community		5.0	340		140	
Points Possible *		5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Pat	tient Needs	7.0	- Fo	***	22.0	:
Points Possible #	man ang mining so min a kasa masa	10.0	10.0	10.0	30.0	
	TOTAL SCORE	97.0	86.0	1010	2840	e la su cultir.
	Score Possible	125.0	125.0	125.0		125.00
	BUILDING CONST	0.25	1.00	0.40		1.65
	CARE-QUALITY COMMUNITY IMPACT	1.00 0.25	1.00	1.00 0.30		3.00 1.55
Hours and Minutes:	TOTAL TIME	1.50	3.00	270		6.20

FINALIZED: 30/17/2018 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** AND PHIS CONSTITUE TION 20 FOR 1. Element 1: Building Plan Details Points Possible = 10.0 10.0 10.0 30.0 **18.**0 2. Element 2: Building Plan Regulatory Compliance 6.0 6.0 Points Possible = 10.0 30.0 CORE QUALIFY SAFEKEEPING 40 PENNTS **£14.0** 1. Element 1: Plan for Testing/Verifying MMJ Points Possible = 5.0 5.0 5.0 15.0 7.0 23.0 2. Element 2: Transportation Plan Points Possible r 10.0 10.0 10.0 30.0 5.0 3. Element 3: Security Procedure - BUILDING SECURITY Points Possible = 10.0 13.0 120 10.0 35.0 4. Element 4: Security Procedure - PRODUCT SECURITY Points Possible • 15.0 15.0 15.0 45.0 S. Element S: Detailed Budget 16.0 Points Possible = 100 10.0 30.0 13.0 6. Element 6: Operations Manual Points Possible = 150 15.0 7. Element 7: Education Plan 2.5 7.5 Points Possible = 25 7.5 6.5 8. Element 8: Plan to minimize Environmental Impacts Points Possible = 9. Element 9: Procedure for Electronic Verification System 57.0 20.0 20.0 MENUAR MENALT-15 PC-48 1. Element 1: Likely Impact on the Community Points Possible • 5.0 15.0 22.0 2. Element 2: Manner in which MME meets Patient Needs Points Possible = 10.0 97.0 86.0 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

3.00

TOTAL PROF

Hours and Minutes:

Criteria 3 - Person Team Meeting - TALLEY SHEET

FINALIZED: 100 17 2008

ME ID: RD251

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)						
	Evaluator 1	Evaluator 2	Evaluator 3	Total Score		
BUHLDING CONSTRUCTION-20 PORTISE					12.00	
1. Element 1: Building Plan Details	5.0	6.0	50	17.0	Control of the contro	
Points Possible =	10.0	10.0	10.0	30.0		
2. Element 2: Building Plan Regulatory Compliance	6.0	7.0	60	700		
Points Possible =	10.0	10.0	10.0	30.0	And the second second	
CART EPERLITY SALTINGENING OF POINTS					7133	
1. Element 1: Plan for Testing/Verifying MM)	100	40	50			
Points Possible +	5.0	5.0	5.0	15.0		
2. Element 2: Transportation Plan	70	7.0	9.0	23.0	at a constitution of the c	
Points Possible =	10.0	10.0	10.0	30.0		
3. Element 3: Security Procedure - BUILDING SECURITY		46	6.0	13.0	1 - 1 - 4 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	
Points Possible •	10.0	10.0	10.0	30.0		
4. Element 4: Security Procedure - PRODUCT SECURITY	12.0	10.0		35.0		
Points Possible =	15.0	15.0	15.0	45.0	ervinda (h. 1865) Natarra (h. 1866)	
5. Element \$: Detailed Sudget	6.0	5.0		16.0	Western Williams Control of the Cont	
Points Possible *	10.0	10.0	10.0	30.0		
6. Element 6: Operations Manual			13.0	40.0	500 C 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Points Possible =	15.0	15.0	15.0	45.0	en en en en en en en en en en en en en e	
7. Element 7: Education Plan	2.5	2.5		7.5		
Points Possible =	2.5	2.5	2.5	7.5		
8. Element 8: Plan to minimize Environmental Impacts	25	1.5		6.5		
Points Possible =	2.5	2.5	2.5	7.5		
9. Element 9: Procedure for Electronic Verification System	19.0	220		57.0		
Points Possible =	20.0	20.0	20.0	60.0		
SPONG SPONG						
1. Element 1: Likely Impact on the Community	5.0	40		180		
Points Possible =	5.0	S.0	5.0	15.0		
2. Element 2: Manner in which MME meets Patient Needs	7.0	900	8.0		74.5 A	
Points Possible =	10.0	10.0	10.0	30.0		
TOTAL SIGNER	97.0	88.G	美川川田川101.0	286 6		
Score Possible	125.0	125.0	125.0	herefor them	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	225			

FINALIZED: 10/17/2018 Criteria 3 - Person Team Meeting - TALLEY SHEET ME ID: RD252 **MON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)** Evaluator 1 Evaluator 2 Evaluator 3 Total Score BE ILLUSING CONSTRUCTION 20 PORMES 21.0 1. Bement 1: Building Plan Octails Points Possible = 10.0 10.0 30.0 20.0 2. Element 2: Building Plan Regulatory Compliance Points Possible = 10.0 70.0 1. Element 1: Plan for Testing/Verifying MMJ 14.0 Points Possible = 5.0 15.0 2 3 7.0 23.0 2. Element 2: Transportation Plan Points Possible # 10.0 10.0 30.0 5.0 15.0 3. Element 3: Security Procedure - BUILDING SECURITY Points Possible = 10.0 10.0 10.0 30.0 120 913.6 35.0 10.0 4. Element 4: Security Procedure - PRODUCT SECURITY Points Possible • 15.0 15.0 61 15.C 5. Element 5: Detailed Budget Points Possible = to o 30.0 10.0 10.0 40.0 6. Element 6: Operations Manual Points Possible = 15.0 2.5 28 7 7. Element 7: Education Plan Points Possible = 2.5 25 8. Element 8: Plan to minimize Environmental Impacts Points Possible = 25 7.5 9. Element 9: Procedure for Electronic Verification System 57.0 1. Element 1: Ultely Impact on the Community Points Possible • 5.0 50 50 75.0 2. Element 2: Manner in which MME meets Patient Needs 220 Points Possible = 20.0 10.0 10.0 30.0 J00.0 Score Possible 125.0 125.0 125.0 125.00 **BUILDING CONST** 0.50 1.00 0.75 2.25 1.00 1.00 CARE-QUALITY 1.00 3.00 COMMUNITY IMPACT 0.25 1.00 0.50 1.75 TOTAL TIME Hours and Minutes:

FINALIZED: 10/1 /2018

ME ID: RD253

<u>Criteria 3 - Person Team Meeting - TALLEY SHEET</u>

Citeria 3 - Ferson Fearit Weeting - FALLET SHEET					INE ID:	KD253
NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)						
		Evaluator 1	Evaluator 2	Evaluator 3	Total Score	The second secon
Silver and the Committee of the Second Secon				samoresimmis		The state of the s
BRANDING CONTRUCTION CALCOR	YITS					
1. Element 1: Building Plan Details		7.0	8.0	6.0	21.8	
Points Possible =		10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Complians	>	7.0	7.0	6.0	20.0	
Points Possible =		10.0	10.0	10.0	30.0	Para ay d
	OINTS : See					
Element 1: Plan for Testing/Verifying MMI	ma-a	5.0	4.0	3.6	14.0	
Points Possible =		5.0	5.0	5.0	15.0	10 pt 1
2. Element 2: Transportation Plan		7.0	7.0		23.0	
Points Possible =		10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SEC	URITY	5.0	4.0	6.0	mammage, var av ava v	
Points Possible •		10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY			10.0	13.0	350	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
Points Possible =		15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget		60	5,0	5.0	160	
Points Possible =		10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual		15.0	12.0	130	40.0	
Points Possible =		15.0	15.0	15.0	45.0	Appendicular and a second
7. Element 7: Education Plan		28		2.5		
Points Posssible *		2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Im-	pacts	24		2.5		
Points Possible •		2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verificatio	n System		18.0			
Points Possible *		20.0	20.0	20.0	60.0	
C TANKA DE L'ANGEL						
Element 1: Likely Impact on the Community	asia. eo galammoaanna annig	i,	40		14.3	man. Francis Samuel Subumensammin
Points Possible ±		5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patie	nt Needs	7.0	7.0		72.0	
Points Possible •		10.O	10.0	10.0	30.0	
		2000 0				
	FOTAL SCORE	MINIMUMINISHEZZZ:5 T.S.T.	90.0			
	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 対		1.75
Hours and Minutes:	TOTAL TIME	£95	3.00	2.25		7.00

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FINALIZED:

ME ID:

100/17/12618

RD254

Criteria 3 - Person Team Meeting - TALLEY SHEET

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) Evaluator 1 Evaluator 2 Evaluator 3 **Total Score 8UILDANG CENSTRUCTION** 1. Element 1: Building Plan Details Points Possible = 10.0 100 10.0 20.0 20.0 7.0 2. Element 2: Building Plan Regulatory Compliance 7:0 Points Possible = 10.0 CARE CHAPTY SAFEKEENING 90 POINTS 5.09 4.0 1. Bement 1: Plan for Testing/Verifying MMJ Points Possible • 5.0 5.0 5.0 15.0 23.0 7.0 70 2. Element 2: Transportation Plan Points Possible = 10.0 10.0 10.0 30.0 6.0 3. Element 3: Security Procedure - BUILDING SECURITY Points Possible = 10.0 10.0 13.0 10.0 35.0 4. Element 4: Security Procedure - PRODUCT SECURITY Points Possible # 45.0 5.0 5. Element 5: Detailed Budget. 16.0 Points Possible • 10.0 10.0 10.0 15.04 4 12.0 13 D 6. Element 6: Operations Manual Points Possible a 15.0 15.0 2.5 7. Element 7: Education Plan Points Possible = 2.5 7.5 8. Element 8: Plan to minimize Environmental Impacts Points Possible = 9. Element 9: Procedure for Electronic Verification System 57.0 20.0 THE PLANT OF THE PARTY OF THE P 14.0 1. Element 1: Likely impact on the Community Points Possible * *15.0* 22.0 2. Element 2: Manner in which MME mosts Patient Needs Points Possible = 10.0 Score Possible 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 TOTAL TIME Hours and Minutes:

FINALIZED: 10/4/2018

ME ID: RD255

Criteria 3 - Person Team Meeting - TALLEY SHEET

NON-IDENTIFIED TEAM SUMMARY PAGE (PER AF	PLICATIONS				いいようつ
MON-IDENTIFIED TEAM SOMMANT PAGE (PER AP	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Marketing the second
	CVARAGO 1	CVAIDACOI Z	LYGNATOI 3	95.67	
AULUM 20 POLES					
1. Element 1: Building Plan Details	8.0	6.0	7.0	21.0	
Points Possible ×	20.0 contentiates /	10.0	10.0	30.0	100 100 100 100 100 100 100 100 100 100
2. Element 2: Building Plan Regulatory Compliance	7.0	8.0	9.0	23.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE QUALITY SAFEREPING SEPONDS					72.33
1. Element 1: Plan for Testing/Verifying MMU	5.0	3.0	34.0	12.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	10.0		isollottoma eksuuu llenzees	2710	
Points Possible •	10.0	10.0	10.0		
3. Element 3: Security Procedure - BUILDING SECURITY	9.0	7.0	70.0	30.0 25.0	# T (14
			,,		Carrier de la companya del companya della companya
Points Possible =	10.0	10.0	10.0	30.0 3 4.0	Advisor - 1
4. Element 4: Security Procedure - PRODUCT SECURITY					
Points Possible =	15.0	15.0	15.0	45.0	Company of the Compan
5. Element 5: Detailed Budget	6.0	8.0	7.0		
Points Possible =	10.0	10.0	10.0	30.0	200 - 100 -
6. Element 6: Operations Manual	12.0	13.0	120	37.0	
Points Possible =	15.0	15.0	15.0	45.0	÷
7. Element 7: Education Plan	26	70.0	1.0	4.5	
Points Possible a	25	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts			2.0		
	er in anderson				
Points Possible =	25	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	 	16.0	17.0	50.0	
Points Possible =	20.0 WHIDHII WASTERSON	20.0	20.0 Salimining salaman salaman salaman salaman salaman salaman salaman salaman salaman salaman salaman salaman sala	60.0	HIIIIIIIII SANGESTA O PERCENCIA SI BARRANAN
COMMUNITY DESIGNATION OF THE STREET					867
1. Element 1: Likely Impact on the Community		50	2 CO		
Points Possible ■	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	4.0	3.0		126	
Points Possible ≠	10.0	10.0	26.6	30.0	
		90.5			
TOTAL SCORE	99.5		93.0	287.0	
Scare 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		4.50
COMMUNITY IMPACT	0.50	0.50	0.50		1.50
Hours and Minutes: TOTAL TIME	250	2.50	2.50		7,50

FINALIZED: 10/4/2018

ME ID: RD256

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)	Cinteria 3 - Ferson Team Miceting - TALLE	.1 711661			IVIE ID.	RDZ30
### DING CRN STRUCTION 29 (NORTS) 1. Cernent 1: Ruising Plan Docale Points Possible = 1. Cernent 2: Ruising Plan Regulatory Compliance Points Possible = 2. Element 2: Ruising Plan Regulatory Compliance Points Possible = 1.00	NON-IDENTIFIED TEAM SUMMARY PAGE (PER AF	PLICATION)				
Literwest 1: Bushing Plan Decisis		Evaluator 1	Evaluator 2	Evaluator 3		
Points Possible = 10.0 10.0 10.0 30.0 2. Element 2: Building Plan Regulatory Complance Points Possible = 10.0 10.0 30.0 23.0 10.0 30.0 30.0 30.0 30.0 30.0 30.0 3	BHBLING CONSTRUCTION 39 POBES					#4.67
2. Dement 2: Busing Plan Regulatory Complance Points Possible = 100 100 100 300 22. Element 1: Plan for Testing/Verifying MMI Points Possible = 50 5.0 5.0 15.0 2. Element 2: Transportation Plan Points Possible = 10.0 10.0 30.0 2. Element 3: Security Procedure - BULDING SECURITY Points Possible = 10.0 10.0 30.0 2. Element 4: Security Procedure - PRODUCT SECURITY Points Possible = 10.0 15.0 15.0 30.0 2. Element 5: Detailed Budget Points Possible = 15.0 15.0 15.0 45.0 2. Element 5: Detailed Budget Points Possible = 15.0 15.0 15.0 45.0 2. Element 6: Operations Manual Points Possible = 15.0 15.0 15.0 45.0 2. Element 6: Operations Manual Points Possible = 15.0 15.0 15.0 45.0 2. Element 6: Procedure for Electronic Verification System Points Possible = 15.0 15.0 15.0 45.0 2. Element 7: Education Plan Points Possible = 15.0 15.0 15.0 5.0 2. Element 7: Education Plan Points Possible = 15.0 15.0 15.0 5.0 2. Element 8: Likely Impact on the Commandry Points Possible = 10.0 20.0 20.0 2. Element 1: Likely Impact on the Commandry Points Possible = 5.0 5.0 5.0 15.0 2. Element 2: Likely Impact on the Commandry Points Possible = 5.0 5.0 5.0 15.0 2. Element 2: Likely Impact on the Commandry Points Possible = 5.0 5.0 5.0 5.0 5.0 2. Element 2: Manner in which MME macs Pationt Needs Points Possible = 5.0 5.0 5.0 5.0 5.0 2. Element 2: Manner in which MME macs Pationt Needs Points Possible = 5.0 5.0 5.0 5.0 5.0 2. Element 2: Manner in which MME macs Pationt Needs Points Possible = 5.0 5.0 5.0 5.0 5.0 5.0 2. Element 2: Manner in which MME macs Pationt Needs Points Possible = 5.0 5.0 5.0 5.0 5.0 5.0 5.0 2. Element 2: Manner in which MME macs Pationt Needs Points Possible = 5.0 5.0 5.0 5.0 5.0 5.0 5.0 2. Element 2: Manner in which MME macs Pationt Needs Points Possible = 5.0 5.0 5.0 5.0 5.0 5.0 5.0 2. Element 3: Manner in which MME macs Pationt Needs Points Possible = 5.0 5.0 5.0 5.0 5.0 5.0 2. Element 3: Manner in which MME macs Pationt Needs Points Possible = 5.0 5.0 5.0 5.0 5.0 5.0 2. Element 3: Manner in which	1. Element 1: Building Plan Details	8.0	6.0	76	21.0	0.2 (20) 16-16 (20) 02 (20) 16-16 (20) 02 (20) 16-16 (20)
2. Element 2: Building Plan Regulatory Complaince Points Possible = 100 100 100 100 100 100 100 100 100 1	Points Possible =	10.0	10-0	10.0	30.0	
### COUNTY SAFEEPING DISMS 1. Element 1: Plan for Tossing/Versigning MMI Points Possible = 5.0 5.0 5.0 15.0 2. Element 2: Transportation Plan Points Possible = 10.0 10.0 30.0 3. Element 3: Transportation Plan Points Possible = 10.0 10.0 30.0 4. Element 3: Security Procedure - BULDING SECURITY Points Possible = 10.0 10.0 30.0 4. Element 4: Security Procedure - PRODUCT SECURITY Points Possible = 15.0 15.0 45.0 5. Element 5: Detailed Budget Points Possible = 15.0 15.0 45.0 7. Element 6: Operations Manual Points Possible = 15.0 15.0 45.0 7. Element 7: Education Plan Points Possible = 15.0 15.0 45.0 7. Element 8: Procedure for Electronic Verification System Points Possible = 2.5 2.5 7.5 8. Element 8: Procedure for Electronic Verification System Points Possible = 2.5 2.5 7.5 9. Element 9: Procedure for Electronic Verification System Points Possible = 3.0 5.0 5.0 5.0 5.0 5.0 1. Element 1: Likely Impact on the Commanity Points Possible = 3.0 5.0 15.0 45.0 7. Element 2: Likely Impact on the Commanity Points Possible = 3.0 5.0 5.0 5.0 5.0 5.0 7. Element 2: Likely Impact on the Commanity Points Possible = 3.0 5.0 5.0 5.0 5.0 5.0 7. Element 2: Likely Impact on the Commanity Points Possible = 3.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0 5	7. Element 2: Building Plan Regulatory Compliance	7.0	8.0	.		
2. Element 1: Plan for Tostsing/Versifying MMI Points Possible = 5.0 5.0 5.0 15.0 2. Element 2: Transportation Plan Points Possible = 10.0 5.0 5.0 5.0 15.0 3. Element 3: Security Procedure - BUILDING SECURITY Points Possible = 10.0 10.0 30.0 4. Element 4: Security Procedure - PRODUCT SECURITY Points Possible = 15.0 15.0 45.0 5. Element 5: Detailed Budget Points Possible = 15.0 15.0 45.0 7. Element 6: Operations Manual Points Possible = 15.0 15.0 45.0 7. Element 7: Education Plan Points Possible = 15.0 15.0 45.0 7. Element 7: Education Plan Points Possible = 15.0 15.0 45.0 7. Element 7: Education Plan Points Possible = 2.5 2.5 75. 8. Element 8: Plan to minimize Environmental Impacts Points Possible = 2.5 2.5 75. 9. Element 9: Procedure for Electronic Verification System Points Possible = 10.0 30.0 50.0 50.0 7. Element 9: Procedure for Electronic Verification System Points Possible = 10.0 30.0 50.0 50.0 50.0 50.0 7. Element 1: Likely Impact on the Community Points Possible = 10.0 50.0 50.0 50.0 50.0 50.0 50.0 50.0	Points Passible =	10.0	10.0	10.0	30.0	The second secon
Points Possible = 5.0 5.0 15.0	ERE-OUATTIS A EXCEPTING HO POINTS					72 3
2. Element 2: Transportation Plan Paints Possible = 10.0 10.0 30.0 Paints Possible = 10.0 10.0 30.0 2. Element 3: Security Procedure - BULDING SECURITY Points Possible = 10.0 10.0 30.0 4. Element 4: Security Procedure - PRODUCT SECURITY Points Possible = 15.0 15.0 15.0 45.0 Paints Possible = 15.0 15.0 15.0 45.0 Paints Possible = 10.0 10.0 30.0 Paints Possible = 15.0 15.0 15.0 15.0 45.0 Points Possible = 15.0 15.0 15.0 45.0 Points Possible = 15.0 15.0 15.0 45.0 Points Possible = 15.0 15.0 15.0 45.0 Points Possible = 15.0 15.0 15.0 45.0 Points Possible = 15.0 15.0 15.0 15.0 45.0 Points Possible = 15.0 15.0 15.0 15.0 15.0 5.0 Points Possible = 15.0 15.0 15.0 15.0 15.0 15.0 Points Possible = 15.0 15.0 15.0 15.0 15.0 15.0 15.0 15.0	1. Element 1: Plan for Testing/Verifying MMJ	5.0	3.0	4.0	£ 12.0	
Points Possible	Points Possible =	5.0	5.0	5.0		The Control of Control
Points Possible	2. Element 2: Transportation Plan	10,0	8.0	9:0	27.0	
Points Possible = 10.0 10.0 30.0 4. General 4: Security Procedure - PRODUCT SECURITY 12.0 10.0 30.0 5. Demant 5: Detailed Budget 6.0 3.0 15.0 45.0 Points Possible = 10.0 10.0 30.0 Foints Possible = 15.0 15.0 15.0 45.0 Foints Possible = 15.0 15.0 15.0 45.0 Foints Possible = 15.0 15.0 45.0 Foints Possible = 2.5 2.5 2.5 7.5 Foints Possible = 2.5 2.5 2.5 7.5 Foints Possible = 2.5 2.5 2.5 7.5 Foints Possible = 2.5 2.5 2.5 7.5 Foints Possible = 2.5 2.5 2.5 7.5 Foints Possible = 2.0 20.0 20.0 60.0 Foints Possible = 2.0 5.0 5.0 15.0 15.0 Foints Possible = 2.0 5.0 5.0 15.0 15.0 15.0 15.0 Foints Possible = 2.0 5.0 5.0 5.0 5.0 5.0 15.0 Foints Possible = 2.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0 15.0 Foints Possible = 2.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0 5	Points Possible =		10.0		30.0	
4. General 4: Security Procedure - PRODUCT SECURITY Points Possible = 15.0 15.0 45.0 5. Element 5: Detailed Budget 6.0 8.0 20.0 21.0 Points Possible = 16.0 10.0 10.0 30.0 6. Element 6: Operations Manual 12.0 15.0 45.0 Points Possible = 15.0 15.0 45.0 7. Element 7: Education Plan 2.0 15.0 45.0 Points Possible = 2.5 2.5 2.5 7.5 8. Element 8: Plan to minimize Environmental Impacts Points Possible = 2.5 2.5 2.5 7.5 9. Element 9: Procedure for Electronic Verification System Points Possible = 2.5 2.5 2.5 2.5 7.5 11. Element 1: Likely Impact on the Community Points Possible = 3.0 5.0 5.0 5.0 15.0 Points Possible = 3.0 5.0 5.0 5.0 15.0 Points Possible = 3.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0 5	3. Element 3: Security Procedure - BUILDING SECURITY	9.0	70	9.0		
Points Posible = 15.0 15.0 15.0 45.0 5. Element 5: Detailed Budget 6.6.0 3 8.0 2.0 21.0 Points Posible = 10.0 10.0 10.0 30.0 Foints Posible = 15.0 15.0 45.0 Points Posible = 15.0 15.0 15.0 45.0 Points Posible = 15.0 15.0 15.0 45.0 Points Posible = 15.0 15.0 15.0 45.0 Points Posible = 2.5 2.5 2.5 7.5 8. Element 2: Plan to minimize Environmental Impacts Points Posible = 2.5 2.5 2.5 7.5 Points Posible = 2.5 2.5 2.5 7.5 17.0 15.0 30.0 30.0 Points Posible = 2.5 2.5 2.5 7.5 18. Element 2: Manner in which MME meets Patient Needs Points Posible = 2.5 2.5 2.5 2.5 2.5 2.5 2.5 2.5 2.5 2.5	Points Possible •			10.0	30.0	7- 3 2- 3
5. Bement 5: Detailed Budget 6.0 3 8.0 20 21.0 Points Possible = 10.0 10.0 30.0 Points Possible = 15.0 15.0 45.0 Points Possible = 2.0 15.0 15.0 45.0 Points Possible = 2.5 2.5 2.5 7.5 8. Element 8: Plan to minimize Environmental Impacts Points Possible = 2.5 2.5 2.5 7.5 9. Element 9: Procedure for Electronic Verification System Points Possible = 2.0 20.0 20.0 60.0 COMMUNITY IMPACT List Bull Disc Bussible = 10.0 10.0 10.0 30.0 Points Possible = 2.5 2.5 2.5 2.5 2.5 2.5 2.5 2.5 2.5 2.5	4. Element 4: Security Procedure - PRODUCT SECURITY	120	10.0	§ § 12. 0	34.0	
Points Possible = 10.0 10.0 10.0 30.0 6. Element 6: Operations Manual 12.0 15.0 15.0 45.0 Points Possible = 15.0 15.0 15.0 45.0 Points Possible = 2.5 2.5 2.5 7.5 8. Element 2: Plan to minimize Environmental Impacts Points Possible = 2.5 2.5 2.5 7.5 9. Element 9: Procedure for Electronic Verification System Points Possible = 2.5 2.5 2.5 2.5 2.5 2.5 Points Possible = 2.5 2.5 2.5 2.5 2.5 2.5 1. Element 1: Likely Impact to the Community Points Possible = 2.5 2.5 2.0 2.0 20.0 20.0 20.0 1. Element 2: Manuer in which MME meets Patient Needs Points Possible = 2.5 2.5 2.5 2.5 2.5 2.5 2.5 2.5 2.5 2.5	Points Possible =	15.0	15.0	15.0	45.0	
6. Element 6: Operations Manual Points Possible = 15.0 15.0 15.0 45.0 7. Element 7: Education Plan 2.0 1.5 15.0 45.0 Points Possible = 2.5 2.5 2.5 7.5 8. Element 8: Plan to minimize Environmental Impacts Points Possible = 2.5 2.5 2.5 7.5 9. Element 9: Procedure for Electronic Verification System Points Possible = 2.0 2.0 2.0 2.0 50.0 Points Possible = 2.0 2.0 2.0 2.0 50.0 TORRELIES IN SECTION A.5 15.0 15.0 15.0 15.0 Element 1: Likely Impact on the Community Points Possible = 5.0 5.0 5.0 15.0 Element 2: Manner in which MME meets Patient Needs Points Possible = 10.0 10.0 10.0 30.0 ECTAL SCORE Score Possible BUILDING CONST CARE-QUALITY 1.50 1.50 1.50 1.50 A.50 2.50 1.50 COMMUNITY IMPACT O.50 0.50 0.50 0.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	5. Element 5: Detailed Budget	6.0	8.0	2 3	21.0	
Points Possible = 15.0 15.0 15.0 45.0 Points Possible = 2.5 2.5 2.5 7.5 Element 9: Procedure for Electronic Verification System Points Possible = 2.0 2.0 2.0 2.0 2.0 2.0 2.0 2.0 2.0 2.0	Points Possible =	10.0	10.0	10.0	30.0	
7. Element 7: Education Plan Points Possible = 2.5 2.5 2.5 7.5 8. Element 8: Plan to minimize Erwinommental Impacts Points Possible * 2.5 2.5 2.5 7.5 9. Element 9: Procedure for Electronic Verification System Points Possible * 20.0 20.0 60.0 **TOSALISHIP SEPACE*** 15 POSSIBLE*** 2. Element 1: Likely Impact on the Community Points Possible = 5.0 5.0 5.0 15.0 2. Element 2: Manner in which MME meets Patient Needs Points Possible = 10.0 10.0 30.0 **TOSALISHIP STATE*** Score Possible ** 5.0 5.0 15.0 15.0 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 0.50 1.50	5. Element 6: Operations Manual	12.0		12.0		
Points Possible = 2.5 2.5 2.5 7.5 8. Element 8: Plan to minimize Environmental Impacts 2.5 2.5 2.5 2.5 Points Possible = 2.5 2.5 2.5 2.5 9. Element 9: Procedure for Electronic Verification System Points Possible = 2.0 2.0 2.0 60.0 Points Possible = 2.0 2.0 2.0 60.0 1. Element 1: Likely Impact on the Community 2.5 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 2.0 10.0 10.0 30.0 EXAMPLE SCORE 3.0 125.0 125.0 125.0 125.0 125.0 BUILDING CONST 0.50 0.50 0.50 0.50 1.50 COMMUNITY IMPACT 0.50 0.50 0.50 0.50 1.50 COMMUNITY IMPACT 0.50 0.50 0.50 0.50 1.50	Points Possible =	15.0		15.0	45.0	
8. Element 8: Plan to minimize Environmental Impacts Points Possible = 2.5 2.5 2.5 2.5 2.5 2.5 2.5 2.	7. Element 7: Education Plan	20	15	E 10	4.5	
Points Passible = 2.5 2.5 7.5 9. Element 9: Procedure for Electronic Verification System Points Possible = 20.0 20.0 20.0 60.0 1. Element 1: Likely Impact on the Community Points Passible = 5.0 5.0 5.0 15.0 Points Possible = 10.0 10.0 10.0 30.0 Score Possible = 10.0 10.0 10.0 30.0 EXAMPLE 1.50 125.0 125.0 125.0 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	Points Possible =	2.5	2.5		7.5	
9. Element 9: Procedure for Electronic Verification System Points Possible = 20.0 20.0 20.0 60.0 Community	8. Element 8: Plan to minimize Erwironmental Impacts		2.0	20	6.5	
Points Possible = 20.6 20.0 20.0 60.0 1. Element 1: Likely Impact on the Community Points Possible = 5.0 5.0 5.0 15.0 2. Element 2: Manner in which MME meets Patient Needs Points Possible = 10.0 10.0 30.0 Score Possible = 125.0 125.0 125.0 125.0 125.0 BUILDING CONST 0.50 0.50 0.50 1.50 CARE-QUALITY 1.50 1.50 1.50 1.50 COMMUNITY IMPACT 0.50 0.50 0.50 0.50 1.50 COMMUNITY IMPACT 0.50 0.50 0.50 1.50	Points Possible •	25	2.5	2.5	7.5	
1. Element 1: Likely Impact on the Community Points Possible = 2. Element 2: Manner in which MME meets Patient Needs Points Possible = 10.0 10.0 10.0 30.0 Score Possible = 125.0 125.0 125.0 125.0 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 COMMUNITY IMPACT 0.50 0.50 0.50 1.50	9. Element 9: Procedure for Electronic Verification System	100	16.0		\$0.0	
Points Possible = 5.0 5.0 15.0 2. Element 2: Manner in which MME meets Patient Needs 10.0 10.0 10.0 30.0 Score Possible = 125.0 125.0 125.0 BUILDING CONST 0.50 0.50 0.50 1.50 CARE-QUALITY 1.50 1.50 1.50 COMMUNITY IMPACT 0.50 0.50 0.50 1.50 COMMUNITY IMPACT 0.50 0.50 0.50 1.50	Points Possible *	20.0	20.0	20.0	60.0	
Points Possible = 5.0 5.0 15.0 2. Element 2: Manner in which MME meets Patient Needs 10.0 10.0 10.0 30.0 Score Possible = 125.0 125.0 125.0 BUILDING CONST 0.50 0.50 0.50 1.50 CARE-QUALITY 1.50 1.50 1.50 COMMUNITY IMPACT 0.50 0.50 0.50 1.50 COMMUNITY IMPACT 0.50 0.50 0.50 1.50	I. Flement 1: Likely Impact on the Computation				140	
2. Element 2: Manner in which MME meets Patient Needs Points Possible = 10.0 10.0 10.0 30.0		5.0		S.A	maga-ran	
Points Possible 10.0 10.0 30.0 26.10			75			
Score Possible 125.0 125.0 125.0 125.00	Points Possible =	70.0	10.0	100		
Score Possible 125.0 125.0 125.0 125.0					287.0	
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	Score Poseble	125.0	125.0		:	125.00
COMMUNITY IMPACT 0.50 0.50 0.50 1.50	BUILDING CONST	0.50				
		0.50		0.50		1.50

10/4/2012 FINAUZED: ME ID: Criteria 3 - Person Team Meeting - TALLEY SHEET **RD257** NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) Evaluator 1 Evaluator 2 **Total Score** Evaluator 3 95.67 14.67 21.0 1. Element 1: Building Plan Details Points Possible = 10.0 10.0 10.0 30.0 7.0 23.0 **8**.0 2. Element 2: Building Plan Regulatory Compilance 8.0 Points Possible = 10.0 10.0 10.0 30.0 72,33 5.0 **12** G 1. Element 1: Plan for Testing/Verifying MMJ Points Possible = 5.0 5.0 15.0 10.0 27.0 9.0 2. Element 2: Transportation Plan Points Possible = 10.0 10.0 10.0 25) 3. Element 3: Security Procedure - BUILDING SECURITY Points Possible ≠ 10.0 10.0 10.0 30.0 10.0 120 4. Element 4: Security Procedure - PRODUCT SECURITY 12.0 34.0 Paints Possible = 15.0 15.0 45.0 15.0 0.8 5. Element 5: Detailed Budget 6.0 21.0 Points Possible = 10.0 10.0 10.0 37 C 6. Element 6: Operations Manual Points Possible = 15.0 200 20 4.5 7. Element 7: Education Plan Points Possible • 6.5 8. Element 8: Plan to minimize Environmental Impacts Points Possible a 75 25 16.0 9. Element 9: Procedure for Electronic Verification System 50.0 Points Possible = 20.0 20.0 60.0 1. Element 1: Likely Impact on the Community Points Possible ± 50 15.0 2. Element 2: Manner in which MME meets Patient Needs Points Possible • 10.0 10.0 30.0 Score Possible 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

Hours and Minutes:

7.50

FINALIZED: 10/16/2018

ME ID: RD258

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) Evaluator 1 Evaluator 2 Evaluator 3 **Total Score** BISEDING CONSTRUCTION 20 POINTS 6.0 1. Element 1: Building Plan Details Points Possible = 10.0 70 5.0 19.0 2. Element 2: Building Plan Regulatory Compliance 7.0 Points Possible = 10.0 30.0 10.0 1. Element 1: Plan for Testing/Verifying MMJ Points Possible • 5.0 5.0 15.0 7.0 22.6 9.0 6.**0** 2. Element 2: Transportation Plan Points Possible = t0.0 20.0 10.0 30.0 10 25.0 3. Element 3: Security Procedure - BUILDING SECURITY Points Possible * 10.0 to o to o 20.0 820 13:0 13.0 4. Element 4: Security Procedure - PRODUCT SECURITY Points Possible = 60 5.0 5. Element 5: Detailed Budget Points Possible a 10.0 10.0 30.0 100 24.0 39.0 6. Element 6: Operations Manual Points Possible # 15.0 15.0 45 A 15.0 7. Element 7: Education Plan Points Possible = 8. Element 8: Plan to minimize Environmental Impacts Points Possible = 25 19.0 9. Element 9: Procedure for Electronic Verification System COMPANIES IN CHEST SOURCE 1. Element 1: Likely Impact on the Community Points Possible = 5.0 5.0 50 2. Element 2: Manner in which MME meets Patient Needs Points Possible = 10.0 10.0 10.0 30.0 935 Score Possible 125.0 1250 125.00 125.0 **BUILDING CONST** 0.00 0.00 0.00 0.00 0.00 0.00 CARE-QUALITY 0.00 0.00 COMMUNITY IMPACT 0.00 0.00 0.00 0.00 Hours and Minutes: TOTAL TIME 0.00 0.00

ME ID:

10/16/2018

RD259

Criteria 3 - Person Team Meeting - TALLEY SHEET

CHECKED 3 - 1 CHOOM TEAM MEETING - TACKE				IVIC ID.	KU239
NON-IDENTIFIED TEAM SUMMARY PAGE (PER AP	PLICATION}				
	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
SAIN DING CONSTRUCTION OF PONTESSE					
Element 1: Building Plan Details	6.0	7.0	5. 0	19.0	163
Points Possible =	10.0	10.0	20.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	6.0	7.0	70	20.0	- ant.
Points Possible =	10.0	10.0	10.0	30.0	
SARE-CITALITY-SAFEREEPING-90 POINTS					73.57
1. Element 1: Plan for Testing/Verifying MMJ	3.0	3.0		10.0	The Section of the Se
Points Possible =	5.0	5.0	5.0	15.0	:. :: 200. :::::::::::::::::::::::::::::::::::
2. Element 2: Transportation Plan	9.0	7.0	5.0	22.0	
Points Possible =	20.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	8.0	9.8	2	25.0	7.7.7.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	121	13.0	14.0	39.0	of fraid could be a privately and the first of the could be a private
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	60	5.0	7.0	18.0	**************************************
Points Passible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	12.0	2 13.0	131	38.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan		25	2.5		100 To Title 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to
Points Possible ±	2.5	2.5	25	7.5	er i Serie 175 Geografia 12
8. Flement 8: Plan to minimize Environmental Impacts		20	2.5	200	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	18.0	19.0	1830 184	55 A	
Points Possible =	20.0	20.0	20.0	60.0	Mille - Change - grap pegregage-section
					1011
1. Element 1: Likely impact on the Community	40	2.5	80	* 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	38.6	210	
Points Possible •	10.0	10.0	10.0	30.0	
TOTAL SCORE	94.5	97.0	99.8	290.5	
Scare Passible	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	:::2: iiiiia: iiii	0.00 B-49::::::::::::::::::::::::::::::::::::
Hours and Minutes: 10TAL TIME	0.00	0.00	\$0.00		0.00

FINALIZED: 10/16/2018 Criteria 3 - Person Team Meeting - TALLEY SHEET ME ID: RD260 NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) Evaluator 1 Evaluator 2 Evaluator 3 Total Score BUILDING CONSUME TON-XLP 6.0 1. Element 1: Building Plan Details Points Possible = 10.0 10.0 10.0 30.0 8.0 22.0 **8.**0 2. Element 2: Building Plan Regulatory Compliance Points Possible = 10.0 10.0 10.0 30.0 CARE QUALITY SAFEKEEPING SIC POINTS **300**0 1. Element 1: Plan for Testing/Verifying MMJ: 4.0 Points Possible = 5.0 50 5.0 150 9.3 22.0 6.0 2. Element 2: Transportation Plan Points Possible • 100 10.0 10.0 8.0 8.0 3. Element 3: Security Procedure - BUILDING SECURITY Points Possible * 10.0 10.0 12.0 13.0 **413.04** 38.0 4. Element 4: Security Procedure - PRODUCT SECURITY Points Possible = 15.0 15.0 15.0 45.0 5,0 5. Element 5: Detailed Budget 18.0 Points Possible = 10.0 10.0 10.0 30.0 126 14.0 6. Element 6: Operations Manual Polots Possible = 15.0 15.0 2.5 7.0 7. Element 7: Education Plan Points Possible • 7.5 8. Element 8: Plan to minimize Environmental Impacts Points Possible • 9. Element 9: Procedure for Electronic Verification System 19.0 55.0 Churt Con CT - 15 PE 2. Element 1: Likely Impact on the Community Points Possible + 15.0 5.0 8 1 21.0 2. Element 2: Manner in which MME meets Patient Needs Points Possible * 10.0 10.0 100 30.0 101.0 Score Possible 125.0 125.0 125.00 125.0 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

0.00

TOTALTIME

Hours and Minutes:

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 S 1. Element 1: Building Plan Details Points Possible = 10.0 30.0 6.0 70 19.0 2. Element 2: Building Plan Regulatory Compliance Points Possible = 100 10.0 30.0 10.0 I. Element 1: Plan for Testing/Verifying MMI Points Possible = 80 6.0 9.0 22.0 2. Bement 2: Transportation Plan Points Possible • 3. Element 3: Security Procedure - BUILDING SECURITY 25.0 Points Possible = 10.0 10.0 10.0 30 O 38.0 130 12.0 13.0 4. Element 4: Security Procedure - PRODUCT SECURITY Points Possible * 15.0 15.0 15.0 18.0 7.0 5. Element 5: Detailed Budget Points Possible = 100 10.0 10.0 30.0 39.0 6. Element 6: Operations Manual Points Possible = 150 2.5 2.04 2.5 7. Element 7: Education Plan Points Possible • 2.5 25 8. Element 8: Plan to minimize Environmental Impacts Points Possible * 9. Element 9: Procedure for Electronic Verification System 18.0 Points Possible = 20.0 1. Element 1: Ukely Impact on the Community Points Possible • 50 50 50 15.0 2. Element 2: Manner in which MME meets Patient Needs 8.0 21.6 Points Possible = 10.0 10.0 30.0 Score Possible 125.0 125.0 125.0 125.00 **BUILDING CONST** 0.000.000.00 0.00 CARE-QUALITY 0.00 0.00 0.00 0.00 COMMUNITY IMPACT 0.00 0.000.00 0.00 TOTAL TIME 0.00 Hours and Minutes: 0.00

FINALIZED: 10/15/2018

ME ID: RD262

Circella 3 - Ferson Team Meeting - TALL				IVIC IU:	KD262	
NON-IDENTIFIED TEAM SUMMARY PAGE (PER AL	PPLICATION)					
	Evaluator 1	Evaluator 2	Evaluator 3	Total Score		
SHILDING CONSTRUCTION RO POWITS						
1. Element 1: Building Plan Details	6.0	7.0	6.0	185.0		
Points Possible =	10.0	19.0	10.0	30.0		
2. Element 2: Building Plan Regulatory Compliance	5.0	7.0		20.0		
Points Possible =	10.0	10.0	10.0	30.0		
CARE-COVER M-SAFEKEEPING-90 PONES					1888	
1. Element 1: Plan for Testing/Verifying MMJ	3.0	3.0		10.0		_
Points Possible =	5.0	5.0	5.0	15.0	America de la compansión de la compansió	
2. Element 2: Transportation Plan	9.0	7.0	900	22.0	igna 12	
Points Possible =	10.0	10.0	10.0	30.0	r in the second second	
3. Element 3: Security Procedure - BUILDING SECURITY	3 80		8.0	25.0		
Points Possible #	10.0	10.0 0000000 000	10.0	30.0 •	Day Serger of	
4. Element 4: Security Procedure – PRODUCT SECURITY	12.0	13.0	13.0	2800	2-3-5 to 1	
Points Passible =	15.0 Nilii (15.0 - 15.0 - 15.0 - 15.0 - 15.0 - 15.0 - 15.0 - 15.0 - 15.0 - 15.0 - 15.0 - 15.0 - 15.0 - 15.0 - 15.0 -	15.0 9050486≑3000	15.0	45.0 : :::::::::::::::::::::::::::::::::::		
5. Element 5: Detailed Budget	6.0	5.0	17.0	18.0		
Points Possible =	10.0	10.0	10.0 .: :::::::::::::::::::::::::::::::::	30.0 fallfadaec.		
6. Element 6: Operations Manual	12.0	4 13 0	124 6	39.0		
Points Possible =	15.0	15.0	15.0	45.0	initia di Gregoria di Gregoria.	
7. Element 7: Education Plan	2.0	2.5	2.5		4-5.4	
Points Possible ≈	2.5	2.5 Intiliikkus 1 maaasaas	2.5	7.5	7	
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.0	2,5	70		
Points Possible ■	2.5	2.5 Sasania Willeberton	2.5	7.5		
9. Element 9: Procedure for Electronic Verification System	18.0	19.0		55	ï	
Points Possible •	20.6	20.0	20.0	60.0	: Diggs:::Temen::::eumd	alseskelikulltellikkir.
COMMERCIAL PORTS	1					3017
2. Element 1: Likely Impact on the Community	4.0	2.5		26		
Points Possible =	5.0	5.0	5.0	15.0		
2. Element 2: Manner in which MME meets Patient Needs	6.0	7.0		21.0		
Points Possible •	10.0	10.0	10.0	30.0		
TOTAL	1945	970	99.0	290,5	e de la companya de l	
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	
COMMUNITY IMPACT		0.00	0.00	· · · · · · · · · · · · · · · · · · ·	0.00	
Hours and Minutes: TOTAL TIME	0.00	0.00	0.00		0.00	

FINALIZED: 10,542008

ME ID: RD263

NON-IDENTIFIED TEAM SUMMARY PAGE (PER	APPLICATION)					
	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	ne grand og en oggetek Gelek (1. jenne 1. jenne General (1. jenne 1. jenne	
				118.17		
SURPRIS CONSTRUCTION-20 PORTE	10.0	6510				
1. Element 1: Building Plan Details						
Points Possible =	70.0	10.0	10.0	30.0	Company of the compan	
2. Element 2: Building Plan Regulatory Compliance	10.0	90	10.0	290		
Points Possible =	10.0	10.0	10.0	30.0	The second secon	
CARE QUALTY SAFEKEERING 90 TOHEN					a	84.47
1. Element 1: Plan for Testing/Verifying MMI	4.0		5.0	13.5		
Points Possible =	so	5.0	5.0	15.0		
2. Element 2: Transportation Plan	9.0	8.0	9.0	260		
Points Possible *	10.0	10.0	20.0	30.0		
3. Element 3: Security Procedure - BUILDING SECURITY	90	16.0	4 1 1100	29.0		
Points Possible ⇒	10.0	10.0	10.0	30.0	.com_andrables_ai	
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		
S. Element 5: Detailed Budget	9.0	30.0	9.0	280		
Points Possible =	10.0	10.0	10.0	30.0		
6. Element 6: Operations Manual	32 120	150	14.0	41.6		
Points Possible =	15.0	15.0	15.0	45.0		
7. Element 7: Education Plan	25	1.5	25	6.5		
Paints Possible •	2.5	25	2.5	7.5		
8. Element & Plan to minimize Environmental Impacts		2.5		6.5	100 0 0 0 0 0 0 0 0 0 0 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 Points Possible =	20.0	20.0 20.0	20.0 20.0	60.0		
						14.33
MACAMATINI III RAMAA TATAA MAAAA MAAAAA MAAAAAAAA AA AA AA AA AA	5.0					14.33
1. Element 1: Likely Impact on the Community		A STATE OF THE PARTY OF THE PAR	S.O	916/24 <u>51011000012 55441189</u>	4	
Points Possible ≠	5.0	5.0	5.0	15.0		
2. Element 2: Manner in which MME meets Patient Needs	8.0		10.0			
Points Possible =	10.0	10.0	10.0	30.0		
FOTA SINK	±12.5	1205	121 5	354.5		
Score Possible	125.0	125.0	125.0		125.00	•
BUILDING COI	VIST 0.50	0.50	0.50		1,50	
CARE-QUAL					6.00	
COMMUNITY IMP			0.50		1.50	
Hours and Minutes: TOTAL TUNE	3.00	3.00	3.00		9.00	

FINALIZED: 100 30 1018

ME ID: RD264

Circing 3 - Letson Legin Micernik - IMPTI	LI SHILLI			INIC ID:	RD264
NON-IDENTIFIED TEAM SUMMARY PAGE (PER AI	PPLICATION)				
	Evaluator 1	Evaluator 2	Evaluator 3	Total Score 118.17	
SUP DING CONSTRUCTION REPORTS					19.6
animissament 1: Guilding Plan Details	10.0	100	10.0	900.0	
Points Possible =	10.0	10.0	10.0	30.0	200000
L. Element 2: Guilding Plan Regulatory Compliance	18.0	. 90	nnia kolollokuldusidesiyi		
Points Possible =	10.0	10.0	10.0	30.0	landel e de fi en e e liberation
AREQUALITY SAFEKEE IN CARRIERS					84.1
Element 1: Plan for Testing/Verifying MMI	40	45		454	
Points Possible =	5.0	5.0	5.0	15.0	d Connection
Element 2: Transportation Plan		8.0	90	280	
Points Possible •	10.0	10.0	10.0	30.0	:
Element 3: Security Procedure - BUILDING SECURITY	9.0	10.0	100	29.0	
Points Possible =	10.0	10.0	10.0	30.0	
Element 4: Security Procedure - PRODUCT SECURITY	14.0	75.0	15.0	244 0	
Points Possible •	15.0	15.0	15.0	45.0	
Element 5: Detailed Budget	9.0		9.0	28.6	
Points Possible =	10.0	10.0	10.0	30.0	
Element 6: Operations Manual		15.0	3 104.0	41.0	
Points Possible =	15.0	15.0	15.0	45.0	William Lab
Element 7: Education Plan	2.5	15	2.5		
Points Possible *	2.5	2.5	2.5	2.5	1. Year
Element 8: Plan to minimize Environmental Impacts	2.0	2 5	20	6.5	
Points Possible ≠	2.5	2.5	2.5	7.5	
Element 9: Procedure for Electronic Verification System	200	200	20.0		
Points Possible =	20.0	20.0	20.0	60.0	
Element 1: Ukity Impact on the Community	50		5.0		
Points Possible ■	5.0	5.0	5.0	15.0	
Element 2: Manner in which MME meets Patient Needs			10.0	- 334	174
Points Possible =	20.0	10.0	10.0	30.0	
FCHAL SCORE	1125	120.5	121-5	354.5	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
Score Possible	125.0	125.0	125.0		125.00
BUILDING CONST		0.50	0.50		1.50
CARE-QUALITY		2.00	2.00	1 	6.00
COMMUNITY IMPACT		0.50	0.50		1.50
Hours and Minutes:	3.00	29.00	3.00		9.00

Score Possible

BUILDING CONST

COMMUNITY IMPACT

TOTAL THATE

Hours and Minutes:

CARE-QUALITY

FINALIZED: 0/3/2018 ME ID: RD265 NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) Evaluator 1 Evaluator 2 Evaluator 3 **Total Score** 118.17 143.0 1. Element 1: Building Plan Details. Points Possible = 10.0 29.0 2. Element 2: Building Plan Regulatory Compliance 10.0 10:0 Points Possible = 1. Element 1: Plan for Testing/Verifying MMJ Points Possible • 5.0 150 9.0 2. Element 2: Transportation Plan Points Possible = 10.0 10.0 30.0 10.0 29.0 3. Element 3: Security Procedure - BUILDING SECURITY 10.0 Points Possible = 10.0 10.0 taa30.0 140 150 15 0 4. Element 4: Security Procedure - PRODUCT SECURITY 44.0 Points Possible = 150 10 5. Element 5: Octailed Budget 28.0 Points Possible • 100 10.0 10.0 20 A 14.0 6. Element 6: Operations Manual Points Possible * 15.0 15.0 15.0 1.5 7. Element 7: Education Plan 6.5 Points Possible = 8. Element 8: Plan to minimize Environmental Impacts 6.5 Points Possible = 7.5 9. Element 9: Procedure for Electronic Verification System 20.6 Points Passible • COMMUNITATION OF THE PROPERTY OF THE 1. Element 1: Likely impact on the Community Points Possible = 5.0 5.0 50 150 2. Element 2: Manner in which MIME meets Patient Needs Points Possible = 20.0 10.0 10.0 30.0 120.5

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9.00

19/3/2018 FINALIZED: <u>Criteria 3 - Person Team Meeting - TALLEY SHEET</u> ME ID: RD266 NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) Evaluator 1 Evaluator 2 **Evaluator 3** Total Score 118.17 BIGNERING CORSTRUCTION OF POINTS 19.67 100.0 1. Element 1: Building Plan Details Points Possible = 10.0 10.0 10.0 300 10.0 2. Element 2: Building Plan Regulatory Compliance Paints Possible = 10.0 100 10.0 84.17 1. Element 1: Plan for Testing/Verifying MMJ Points Possible e 5.0 9.0 **99.0** 2,50 2. Element 2: Transportation Plan Points Possible = 29.0 100 3. Element 3: Security Procedure - BUILDING SECURITY 10.0 Points Possible = 10.0 10.0 10.0 30.0 14.0 15.0 15.0 **44** 0 4. Element 4: Security Procedure - PRODUCT SECURITY Points Possible = 15.0 15.0 15.0 45.0 9.0 **900.0** 28.0 5. Element 5: Detailed Budget Points Possible • 10.0 10.0 10.0 150 6. Element 6: Operations Manual Points Possible • 15.0 15.0 45.0 2.5 1.5 7. Element 7: Education Plan Points Possible = 2.5 20 8. Element 8: Plan to minimize Environmental Impacts 6.5 Points Possible = 9. Element 9: Procedure for Electronic Verification System 20.D ECHANIC MET HAPACE AS PRINTS 1. Element 1: Likely impact on the Community Points Possible = 50 5.0 75.0 2. Element 2: Manner in which MME meets Patient Needs 10.0 Points Possible = 10.0 10.0 10.0 30.0 **9**77.5 Score Possible 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 **Hours and Minutes:** 3.00

10/3/2018

<u>Criteria</u> 3 - Person Team Meeting - TALLEY SHEET ME ID: RD267 **NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)** Evaluator 1 Evaluator 2 Evaluator 3 **Total Score** 118.17 100 10.0 10.01 30.0 1. Element 1: Building Plan Details Points Possible = 10.0 10.0 10.0 30.0 100 10.0 29.0 2. Element 2: Building Plan Regulatory Compliance Points Possible = 10.0 10.0 10.0 1. Element 1: Plan for Testing/Verifying MMJ 13.5 Points Possible # 91 9.01 26.0 2. Element 2: Transportation Plan Points Possible = 30.0 10.0 29.0 10.0 3. Element 3: Security Procedure - BUILDING SECURITY Points Possible = 10.0 10.0 100 30.0 **3140 15** 0 44.0 4. Element 4: Security Procedure - PRODUCT SECURITY Points Possible • 15.0 15.0 15.0 100 . . 9.4 28 D 5. Element 5: Detailed Budget Points Possible * 10.0 10.0 10.0 30.0 15.0 6. Element 6: Operations Manual 12.0 Points Possible • 45.0 1.5 2.5 7. Element 7: Education Plan Points Possible = 8. Element 8: Plan to minimize Environmental Impacts Points Possible = 2.5 9. Element 9: Procedure for Electronic Verification System 58.0 1. Element 1: Likely Impact on the Community 15.0 Points Possible = 5.0 5.0 5.0 **15.**0 2. Element 2: Manner In which MME meets Patient Needs 10 28.0 Points Possible = 10.0 10.0 10.0 Score Possible 125.0 125.0 125.0 125.00 **BUILDING CONST** 0.50 0.50 0.50 1.50 2.00 **CARE-QUALITY** 2.00 2.00 6.00 COMMUNITY IMPACT 0.50 0.50 0.50 1.50 TOTAL TIME 3.00

Hours and Minutes:

9.00

10/3/2018 FINALIZED: <u>Criteria 3 - Person Team Meeting - TALLEY SHEET</u> ME ID: RD268 **NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)** Evaluator 1 Evaluator 2 Evaluator 3 **Total Score** 96.67 1. Element 1: Building Plan Details Points Possible = 10.0 10.0 10.0 6.0 210 2. Element 2: Building Plan Regulatory Compliance Points Possible = 10.0 10.0 30 O 70.67 **12**0 1. Element 1: Plan for Testing/Verifying MMJ Points Possible • 50 5.0 50 25.0 163 2. Element 2: Transportation Plan Points Possible = 20.0 10.0 10.0 6.C 23 C 3. Element 3: Security Procedure - BUILDING SECURITY Paints Passible ≠ 10.0 10.0 10.0 30.0 10.0 35.0 4. Element 4: Security Procedure - PRODUCT SECURITY 12.0 13.0 Points Possible = 15.0 15.0 45.0 7.0 22.24.0 8.0 5. Element 5: Detailed Budget. Points Possible # 10.0 10.0 30.0 2110 **9** 13.0 351 6. Element 6: Operations Manual Points Possible r 21 7.0 2.5 7. Element 7: Education Plan Points Possible = 8. Element 8: Plan to minimize Environmental Impacts 7.0 Points Possible = 25 2.5 9. Element 9: Procedure for Electronic Verification System 18.0 18.0 Points Possible = 20.0 20.0 1. Element 1: Likely impact on the Community Points Possible = 5.0 15.0 2. Element 2: Manner in which MME meets Patient Needs Paints Passible **±** 10.0 10.0 10.0 20.0 Score Passible 125.0 125.00 125.0 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 THATE 10.50

3.50

Hours and Minutes:

FINALIZED: \$10/3/2018

ME ID: RD269

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) Evaluator 1 Evaluator 2 **Evaluator 3 Total Score** 97.67 1. Element 1: Building Plan Details Points Possible = 10.0 7.0 9.0 23.0 7.0 2. Element 2: Building Plan Regulatory Compliance Points Possible = Element 1: Plan for Testing/Verifying MMJ Points Possible = 50 5.0 16.0 6.0 50 5.0 2. Element 2: Transportation Plan Points Possible • 100 10.0 10.0 30.0 9.0 2530 6.0 3. Element 3: Security Procedure - BUILDING SECURITY Points Possible = 10.0 10.0 20.0 30.0 0.01 12.0 110 4. Element 4: Security Procedure - PRODUCT SECURITY 35.0 Points Possible = 7.0 9.0 S. Element S: Detailed Budget 8.0 24.0 Points Possible = 10.0 10.0 10.0 30.0 13.0 6. Element 6: Operations Manual Points Possible = 15.0 15.0 15.0 7. Element 7: Education Plan 7.0 Points Possible • 8. Element 8: Plan to minimize Environmental Impacts Points Possible • 9. Element 9: Procedure for Electronic Verification System 19.1 Points Possible = 20.0 COMMEND SING EDVILLE 50 1. Element 1: Ukely Impact on the Community Points Passible • 50 5.0 5.0 150 2. Element 2: Manner in which MME meets Patient Needs Points Possible # 10.0 100 20.0 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 TOTALTIME Hours and Minutes: 3.50

FINALIZED: 100/3/2008 Criteria 3 - Person Team Meeting - TALLEY SHEET ME ID: **RD270 NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)** Evaluator 1 Evaluator 2 Evaluator 3 **Total Score** BIS DESIG CONSTRUCTION AND PUR 210 8.0 1. Element 1: Building Plan Details Points Possible = 10.0 10.0 100 30.0 7.0 2. Element 2: Building Plan Regulatory Compliance Points Possible = LUSEQUALITY SAFEKEES IN STROMES 70.67 120 1. Element 1: Plan for Testing/Veritying MMJ Points Possible = 5.0 5.0 15.0 206.0 6.0 5 0 5.0 2. Element 2: Transportation Plan Paints Passible = 10.0 10.0 10.0 30.0 8.0 23.0 6.0 3. Element 3: Security Procedure - 8UILDING SECURITY Points Possible # 10.0 to o 30.0 120 35.0 1020 13.0 4. Element 4: Security Procedure - PRODUCT SECURITY Points Possible = 5. Element 5: Detailed Budget Points Possible = 10.0 10.0 10.0 35.C 11.0 6. Element 6: Operations Manual Points Possible = 15.0 45.0 7.0 2.0 7. Element 7: Education Plan Points Possible a 2.5 8. Element 8: Plan to minimize Environmental Impacts Points Possible • 9. Element 9: Procedure for Electronic Verification System 18.0 20.0 1. Element 1: Likely Impact on the Community Points Possible # 20 50 5.0 2. Element 2: Manner in which MME meets Patient Needs Points Passible • 30.0 DOTAL SCORE Score Possible 125.0 125.0 125.0 125.00 BUILDING CONST 0.50 1.50 0.50 0.50 **CARE-QUALITY** 2.50 2.50 2.50 7_50 COMMUNITY IMPACT 0.50 0.50 0.50 1.50 TOTAL TANK **Hours and Minutes:** 3.50 10,50

10/3/2018 FINALIZED: Criteria 3 - Person Team Meeting - TALLEY SHEET ME ID: RD271 **NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)** Evaluator 1 Evaluator 2 Evaluator 3 Total Score 1. Element 1: Building Plan Details Points Possible = 10.0 10.0 10.0 23.0 2. Element 2: Building Plan Regulatory Compliance Points Possible = 10.0 100 100 1. Element 1: Plan for Testing/Verifying MMJ Points Possible a 5.D 16.0 2. Element 2: Transportation Plan Points Possible = 30.0 9.0 8.0 6.0 3. Element 3: Security Procedure - BUILDING SECURITY Points Possible ≠ 10.0 10.0 10.0 30.O 10.0 150 12.0 35.0 4. Element 4: Security Procedure - PRODUCT SECURITY Points Possible = 15.0 15.0 3 9.0 5. Element 5: Detailed Budget 24.0 Points Possible • 10.0 10.0 10.0 6. Element 6: Operations Manual 13.0 Points Possible • 15.0 2.5 7. Element 7: Education Plan 7.0 Points Possible = 8. Element 8: Plan to minimize Environmental Impacts 7.0 Points Possible = 7.5 53.0 9. Element 9: Procedure for Electronic Verification System 15.0 1. Element 1: Likely Impact on the Community Points Possible = 50 50 5.0 25.0 21.0 2. Element 2: Manner in which MME meets Patient Needs Points Possible = 10.0 10.0 103.5 Scare 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

0.50

0.50

0.50

COMMUNITY IMPACT

TOTAL TIME

Hours and Minutes:

1.50

FINALIZED: 1073/2018 Criteria 3 - Person Team Meeting - TALLEY SHEET ME ID: RD272 NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) Evaluator 1 Evaluator 2 Evaluator 3 Total Score HUH DING COMS RUCTION-20 POINTS 970 v so 1. Element 1: Building Plan Details Points Possible = 10.0 100 10.0 30.0 23.0 2. Element 2: Building Plan Regulatory Compliance Points Possible = 10.0 30.0 CARE QUALITY SAFEKEEPING 90 PO 70.67 1. Element 1: Plan for Testing/Verifying MMJ Points Possible = 5.0 5.0 16.0 2. Element 2: Transportation Plan 5.0 Points Possible = 10.0 10.0 8.0 9.0 3. Element 3: Security Procedure - BUILDING SECURITY Points Possible • 10.0 10.0 10.0 10.04 12.0 35.0 4. Element 4: Security Procedure - PRODUCT SECURITY Points Possible = 15.0 15.0 45.0 3 9.0 5. Element 5: Detailed Budget 24.0 Points Possible = 10.0 100 10.0 30.0 11.0 8 15 13.0 6. Element 6: Operations Manual Points Possible = 15.0 2.0 7.0 7. Element 7: Education Plan Paints Pașșible = 7.5 7,0 8. Element 8: Plan to minimize Environmental Impacts Points Possible • 9. Element 9: Procedure for Electronic Verification System 17.0 53.0 Points Possible • COMMUNICATION OF THE POST OF THE PERSON OF T 1. Element 1: Likely Impact on the Community Points Possible = 15.0 6.0 2. Element 2: Manner in which MME meets Patient Needs Points Possible • Score Possible 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 Hours and Minutes: 3.50

10/3/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: **RD273** NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) Evaluator 1 Evaluator 2 Evaluator 3 Total Score 7.0 1. Element 1: Building Plan Details Points Possible = 10.0 10.0 10.0 30.0 220 TO 234 2. Element 2: Building Plan Regulatory Compliance 9.0 Points Possible = 30.0 CHRE, CLUALITY SAFEKETPING SO POMNTS 1. Element 1: Plan for Testing/Verifying MMJ Points Possible # 5.0 25.0 60 26.0 2. Element 2: Transportation Plan Points Possible = 10.0 10.0 10.0 30.0 23.0 3. Element 3: Security Procedure - BUILDING SECURITY Paints Passible # 10.0 20.0 10.0 30.0 350 iao 4. Element 4: Security Procedure - PRODUCT SECURITY 13.0 Points Possible = 15.0 15.0 200 9.0 246 8.0 5. Element S: Detailed Budget Points Possible # 10.0 100 13 O 35.0 6. Element 6: Operations Manual Points Possible # 15.0 45.0 2.5 20 7. Element 7: Education Plan Points Possible = 8. Element 8: Plan to minimize Environmental Impacts Points Possible = 2.5 25 2.5 9. Element 9: Procedure for Electronic Verification System 18.0 18.0 20.0 20.0 DIGMUNITY MAPLET - 15 POR 1. Element 1: Likely Impact on the Community Points Possible = 50 5.0 15.0 2. Element 2: Manner in which MME meets Patient Needs Points Possible + 100 30.0 Score Possible 1250 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 Hours and Minutes: 3.50 10.50

10/1/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET ME ID: **RD274 NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)** Evaluator 1 Evaluator 2 Evaluator 3 Total Score BUILDING CONSTRUCTION-20 15 33 1. Element 1: Building Plan Details Points Possible = 10.0 10.0 30.0 8.0 23.0 2. Element 2: Building Plan Regulatory Compliance Points Possible = 10.0 10.0 30.0 CARE EVALUY SAFETEPING SOL 1. Dement 1: Plan for Testing/Verifying MM/ 8.0 Points Possible • 50 5.0 15.0 10.0 26.0 2. Element 2: Transportation Plan Points Possible = 10.0 10.0 10.0 30.0 3. Element 3: Security Procedure - BUILDING SECURITY 25.0 Points Possible = 10.0 10.0 10.0 30.0 14.0 4. Element 4: Security Procedure - PRODUCT SECURITY 15.0 Points Possible = 15.0 150 150 45.0 70 **23.**0 5. Element 5: Detailed Budget 9.0 Points Possible • 10.0 10.0 10.0 30.0 13.6 6. Element 6: Operations Manual 42.0 Points Possible ≠ 7. Element 7: Education Plan Points Possible = 8. Element 8: Plan to minimize Environmental Impacts Points Possible = 9. Element 9: Procedure for Electronic Verification System 19.0 Points Possible • 20.0 20.0 20.0 14.33 1. Element 1: Likely Impact on the Community Points Possible = 5.0 5.0 15.0 28 E 2. Element 2: Manner in which MME meets Patient Needs Points Possible • 10.0 10.0 10.0 30.0 117.0 Score Possible 2250 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

Hours and Minutes:

9.00

3.00

10/1/2018

	FINALIZED:	10/1/2018				
<u>Criteria 3 - Person Team M</u>	<u>eeting - TALLE</u>	<u>y sheet</u>			ME ID:	RD275
NON-IDENTIFIED TEAM SUMM.	ARY PAGE (PER AP	PLICATION)				
		Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILBING CONSTRUCTIONS ZO POI	NTS					
1. Element 1: Building Plan Details		8.0	5.0	9.0	220	
Points Possible =		10.0	10.0	10.0	30.0	Managara Januaran
2. Element 2: Building Plan Regulatory Complians	ce .	7.0	70	9.0	23:0	
Points Possible =		10.0	10.0	10.0	30.0	
CARLESTIALITY-SAFETEEPING 90 P	CINTS.					
Element 1: Plan for Testing/Verifying MMJ		3.0		3.0	8.0	
Points Possible ±		5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan		9.0		10.0	26.0	
Points Possible =		20.0 9:0	10.0 7.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SEC	URITY					
Points Possible =	a shartar	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SEC	UN(TY	14.0		15.0		
Points Possible •		15.0	15.0 7.0	15.0 9.0	45.0	
S. Element 5: Detailed Budget		7.0		·		
Points Possible ×		10.0	10.0	10.0	30.0	10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
6. Element 6: Operations Manual		03.0	140	15.0	42.0	
Points Possible *		15.0	15.0	15.0	45.0	
7. Element 7: Education Plan		2.5	2.5	25		
Points Possible =		2.5	2.5	2.5 Sealadani zahilai azzai	7.5	
8. Element 8: Plan to minimize Environmental Imp	pacts	20	1.0	25	3 5 5	1.7.7
Points Possible =		2.5	2-5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification	n System	17,0	18.0	19.0	540	
Points Possible =	**************************************	20.0	20.0	20.0	60.0	umisi innununuisi sid ngasasannanasasa
COMPANY BUTTONS						
1. Element 1: Ukely Impact on the Community		5.0	S.D	5.0		
Points Possible *		5.0	5.0	5.0	15.0	
2. Element 2: Manner In which MIME meets Patie	nt Needs	9.0	90	10.0	28 0	
Points Possible =		10.0	10.0	10-0	30.0	
	TETAL SCORE	1955		1180	210	
	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		L50
Hours and Minutes:	TOTAL THME	3.170	3.00	3.00		9.00

10/1/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET ME ID: RD276 **NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)** Evaluator 1 Evaluator 2 Evaluator 3 Total Score 9.0 1. Element 1: Building Plan Details. Points Possible = 10.0 100 10.0 8.0 25.0 2. Element 2: Building Plan Regulatory Compliance 8.0 Points Possible = 10.0 10.0 10.0 30.0 CARE CHALITY SHEKEEPING 90 1. Element 1: Plan for Testing/Verifying MM) Points Passible = 5.0 50 5.0 15.0 9.0 ว (ก็ก 46.0 2. Element 2: Transportation Plan Points Possible = 10.0 10.0 9.0 25.0 3. Element 3: Security Procedure - BUILDING SECURITY Points Possible * 10.0 10.0 10.0 14.0 13.0 150 420 4. Element 4: Security Procedure - PRODUCT SECURITY Points Possible = 15.0 15.0 15.0 450 7.0 5. Element 5: Detailed Budget Points Possible • 10.0 10.0 10.0 30.0 42.0 14 t 15.0 6. Element 6: Operations Manual Points Possible • 2. 2.5 7.5 7. Element 7: Education Plan Points Possible = 8. Element 8: Plan to minimize Environmental Impacts Points Possible = 9. Element 9: Procedure for Electronic Verification System 19.0 Points Possible • 20.0 CONTRACTOR LE 12 PORT 1. Element 1: Likely impact on the Community Points Possible = 5.0 15.0 10.0 2. Element 2: Manner in which MME meets Patient Needs Points Possible * 10.0 20.0 30.0 Score Possible 125.0 125.0 125.0 125.00 BUILDING CONST 0.50 0.50 0.50 1.50 2.00 CARE-QUALITY 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

FINALIZED: 10/1/2018

ME ID: RD277

Circella 3 - Letaoli Teatil Micernik - IMPR	LI SHEEL			IVIE ID:	KD277
NON-IDENTIFIED TEAM SUMMARY PAGE (PER A	PPLICATION)				
	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
1000 - 10					
BUILDING CONSTRUCTION SO POINTS					
- Canada - C				5 7 5 7 5 7 5 7 5 7 5 7 5 7 5 7	
1. Element 1: Building Plan Details	9.0	7.7	9.0	250	
Paints Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	8.0	9.0	8.0	25.0	
- · ·	Semanna (Inc.) (International		massesiiiilina :	125.4	
Points Possible =	10.0	19.0	10.0	30.0	CONTRACTOR CONTRACTOR
CARE-CUPE IL-SAFEKEEPING OF POINTS					
1. Element 1: Plan for Testing/Verifying MMJ	3.30	2.0	5.0	10.0	
	: ::::::::::::::::::::::::::::::::::::		1111-111-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1		
Points Possible =	5.0 	5.0	5.0 Siiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	15.0	
2. Element 2: Transportation Plan	9.0		400	261	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	9.0	7.0		25.0	
Points Possible •		y=	:		
	10.0	10.0	20.0	30.0 	
4. Eliment 4: Security Procedure - PRODUCT SECURITY	14.0	78150	15.0	220	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	7.0		9.0	230	
Points Possible =	10.0	10.0	10.0	20.0	
rono rossure –	to the secondarium	and College		30.0	
6. Element 6: Operations Manual		14.0		42.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.5		2.5		
Points Possible =			.,,		10 to 10 to
LOWIT LITTING T	2.5	2.5 808863数用	2.5 Hillininkii (15. 10)	7.5 	
8. Element 8: Plan to minimize Environmental Impacts	2.0		2.5		M.C.
Points Possible *	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	270	381	19.0	24.0	
Points Possible a	20.0	20.0	20.0	60.0	industrian manana isang munapa-pagnang-pagn
COMMUNITY DAPACE IS ROBITS					
Element 1: Likely Impact on the Community	1 56	5		350	·
T. Retriet T. Likely Impact by the Community					
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	0.0	98	90.0	28.0	
Points Possible •	10.0	10.0	10.0	30.0	
			Seatu uu millumin lii keessa ka		7 - 171 - 111T
TOTAL SCORE	1075	101.5	119.0	328.0	
Score Possible	1250	+36 A			135.00
BUILDING CONST		125.0 0.50	125.0 0.50		1.50
CARE-QUALITY		2.00	2.00		6.00
COMMUNITY IMPACT		0.50	0.50		150
		n eeds saskiisiiilli id iiil	œillenge		1000100
Hours and Minutes:	3.00	2,8000	3.00		9.00

10/1/2018 FINALIZED: Criteria 3 - Person Team Meeting - TALLEY SHEET ME ID: RD278 NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) Evaluator 1 Evaluator 2 Evaluator 3 Total Score 16,87 1. Element 1: Building Plan Details Points Possible = 100 10.0 10.0 30.0 2. Element 2: Building Plan Regulatory Compliance 25.0 Points Possible = 10.0 10.0 10.0 20.0 78.33 10.0 1. Element 1: Plan for Testing/Verifying MMJ Points Possible = 150 9.0 26.0 70 2. Element 2: Transportation Plan Points Possible • 10.0 987.0 3. Element 3: Security Procedure - BUILDING SECURITY 25.0 Points Possible = 10.0 10.0 30.0 15.0 420 14 0 130 4. Element 4: Security Procedure - PRODUCT SECURITY Points Possible • 15.0 15.0 45.0 9.0 5. Element 5: Detailed Budget Points Possible = 10.0 10.0 100 30.0 6. Element 6: Operations Manual 42.0 Points Possible = 15.0 25 2.5 7. Element 7: Education Man Points Possible • 25 25 2.5 8. Element & Plan to minimize Environmental Impacts Points Possible * 9. Element 9: Procedure for Electronic Verification System 18. 14.33 1. Element 1: Ukely Impact on the Community Points Possible • 5.0 5.0 15.0 2. Element 2: Manner in which MME meets Patient Needs 9.0 Points Possible = 10.0 100 30.0 Score Passible 125.0 125.0 225.0 125.00 **BUILDING CONST** 0.50 0.50 0.50 CARE-QUALITY 2.00 2.00 2.00 6.00 COMMUNITY IMPACT 0.50 0.50 0.50 1.50 TOTAL TIME Hours and Minutes: 9.00

FINALIZED:

ME ID:

RD279

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)							
		Evaluator 1	Evaluator 2	Evaluator 3	Total Score		
BIRLDING CUNSTRUCTION 23 PT							16.67
1. Element 1: Building Plan Details		9.0	7.0	900	25.0	The state of the s	
Points Possible =		10.0	10.0	20.0	30.0		
2. Element 2: Building Plan Regulatory Complia	nce	8.0	9.0	80	25.0		
Points Possible =		10.0	10.0	10.0	30.0		
CARE-QUALITY-SAFEKEEPING 90	POINTS 200	*	200				78.33
1. Element 1: Plan for Testing/Verifying MMJ		3.0	2.0	5.0	i di di di	en en en en en en en en en en en en en e	
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 SI	CURITY	9.0		9.0	230		
Points Possible =		10.0	10.0	10.0	30.0		
4. Bement 4: Security Procedure - PRODUCT SI	ECURITY	140	13.0		42.0	53 (VE 70)	
Points Possible •		15.0	15.0	15.0	45.0		
5. Element 5: Detailed Budget		7.0	7.0	90	23.0	3 10 20 12	
Points Possible =		10.0	10.0	10.0	30.0		
6. Element 6: Operations Manual		13.0	91	15.0	40 6	* T * = - ; ;	
Points Possible =		15.0	15.0	15.0	45.Û		
7. Element 7: Education Plan			25	B 2 5	7.5		
Points Possible =		2.5	2.5	2.5	7.5	Algorithms of the control of the con	
8. Element 8: Plan to minimize Environmental I	mpacts		100	25	5.5		
Points Possible ≠		2.5	2.5	2.5	7.5		
9. Element 9: Procedure for Electronic Verificat	ion System	7,6	18.0		54.0		
Points Possible =		20.0	20.0	20.0	60.0		14.33
1. Element 1: Likely Impact on the Community			5.0		350	o in a chap contains	
Points Possible •		5.0	5.0	5.0	15.0		
2. Element 2: Manner in which MME meets Par	ient Needs	9:0	9.0	186	280		
Points Possible =		20.0	10.0	10.0	30.0		
		107.5	1015	119,0	3,72,0	- ' ''Y ; :	
	Score Possible	125.0	125.0	125.0		125.00	_
	BUILDING CONST	0.50	0.50	0.50		1.50	
	CARE-QUALITY COMMUNITY IMPACT	2.00 0.50	2.00	2.00		6.00	
Hours and Minutes:	TOTAL TIME	300	0.50 3. 0 0	0.50 a.00		1.50 9.0 0	
	Z = ZMIDAN - I = III I I I I I	- 1411. 22411				e za zają pomos y atam.	•

11/7/2018 FINALIZED: Criteria 3 - Person Team Meeting - TALLEY SHEET ME ID: RD280 NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) Evaluator 1 Evaluator 2 Evaluator 3 Total Score BUILDING CONSTRUCTION-20 POWERS **E**0 21.0 1. Element 1: Building Plan Details Points Possible = 10.0 30.0 8.0 8.0 2. Element 2: Building Plan Regulatory Compliance 25.0 Points Possible = 100 10.0 30.0 7.0 1. Element 1: Plan for Testing/Verifying MMJ Points Possible = 15.0 . . 50 4.0 15.0 2. Element 2: Transportation Plan Paints Passible ± 10.0 7.0 23.0 3. Element 3: Security Procedure - BUILDING SECURITY 8.0 Points Possible = 10.0 10.0 10.0 20 A 94.0 11.0 39.0 4. Element 4: Security Procedure - PRODUCT SECURITY 14.0 Points Possible = 15.0 15.0 15.0 8.0 24.0 S. Element 5: Detailed Budget 9.0 10.0 Points Possible = 10.0 30.0 10.0 36.0 12.0 6. Element 6: Operations Manual Points Possible = 25.0 15.0 45.0 2.5 70 7. Element 7: Education Plan 2.0 Paints Possible • 2.5 8. Element 8: Plan to minimize Environmental Impacts Points Possible • 7.5 9. Element 9: Procedure for Electronic Verification System Points Possible = MINORITY INVESTIGATION OF THE PROPERTY OF THE 1. Element 1: Likely Impact on the Community Points Possible = 50 5.0 54 15.0 2. Element 2: Manner in which MME meets Patient Needs 23.O Points Possible * 10.0 10.0 10.0 30.0 125.00 Score Possible 125.0 125.0 125.0 **BUILDING CONST** 0.50 0.50 0.50 1.50 CARE-QUALITY 1.00 1.25 1.00 3.25 COMMUNITY IMPACT 0.250.50 5.00 TOTAL TIME **Hours and Minutes:** 2.00 6.50

FINALIZED: ... 11/7/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET **NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)** ME ID: RD281

NON-IDENTIFIED TEAM SUMMARY PAGE (PER A			T		1 ·
	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	10 10 10 10 10 10 10 10 10 10 10 10 10 1
BUILDARS CONSTRUCTION -20 F-MBIIS					
Element 1: Building Plan Details	6.0	7.0	70	20.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	9.0	9.0	R D	25.0	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Points Possible ≖	10.0	10.0	10.0	30.0	Professional Communication (Communication Communication Co
CARESOLIALITY SAME REEPING AND POINTS					# 12 58.00
Element 1: Plan for Testing/Verifying MMI	2.0	\$ \$ 20		7.0	7 S S S S S S S S S S S S S S S S S S S
Points Possible =	5.0	5.0	5.0	150	19. se na marija Waliozia
2. Element 2: Transportation Plan	6.0	4.0		15.0	TEN TOTAL AND TO THE STATE OF T
Paints Possible *	10.0	10.0	10.0	30.0	All Care Control of the Control of t
3. Element 3: Security Procedure - BUILDING SECURITY	7.0	80	80	23.0	
Points Possible =	10.0	10.0	10.0	30.0	and the second s
4. Element 4: Security Procedure - PRODUCT SECURITY	340	14.0	14.0	39.0	THE SECTION OF THE SE
Points Passible =	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	200	11.0	36.0	Carlo Carlo
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	Ž.	25	2.0	706	N. S. C.
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts		0.0	0.0	1 110	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	17,0	19.0	8 170	53.0	
Points Possible =	20.0	20.0	20.0	60.0	шиния) ж²//
1. Element 1: Likely Impact on the Community	3.0	3.0		9.0	
Points Passible ≥	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	6.0	8.0	20	23.0	· :
Points Possible *	10.0	10.0	10.0	30.0	
TOTAL-STORE	90.5	95.5	1000	281.0	
Score Possible	125.0	125.0	1250	anni:195011111111111111111111111111111111111	125.00
BUILDING CONS		0.50	125.0 0.50		1.50
CARE-QUALITY		1.00	1.00		3.25
COMMUNITY IMPACT	-	0.50	5.00	i da jarangan an	5.75
Hours and Minutes: TOTAL TIME	200	2.00	6.50		20.50

FINALIZED: 11/1/2018 Criteria 3 - Person Team Meeting - TALLEY SHEET ME ID: RD282 NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) Evaluator 1 Evaluator 2 Evaluator 3 Total Score BURDING BONSTRUG 2009-20 POINS 6.0 1. Element 1: Building Plan Details Points Possible = 10.0 10.0 10.0 30.0 9.0 25. 2. Element 2: Building Plan Regulatory Compliance 8.0 Points Possible = CARE-ORDALITY-SOFEREERING-90 PO 68.00 1. Element 1: Plan for Testing/Verifying MMU Paints Possible = 5.0 5.0 150 **5.0** 15% 2. Element 2: Transportation Plan 5.0 Points Possible = 10.0 10.0 100 30.0 23.0 3. Element 3: Security Procedure - BUILDING SECURITY Points Possible = 10.0 10.0 240 39.0 11.0 14.0 4. Element 4: Security Procedure - PRODUCT SECURITY Points Possible • 15.0 45.0 8.0 5. Element 5: Detailed Budget Points Possible • 10.0 10.0 30.0 36.0 6. Element 6: Operations Manual Points Possible • 150 15.0 **.** 7.0 7. Element 7: Education Plan 2.5 Points Possible = 25 8. Element 8: Plan to minimize Environmental Impacts O.C Points Possible = 9. Element 9: Procedure for Electronic Verification System 17.0 20.0 COMMENTY IMPACT 15 POINTS 1. Bement 1: Likely Impact on the Community Points Possible # 2. Element 2: Manner in which MME meets Patient Needs Points Possible = 10.0 30.0 Score Possible 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 0.50 0.25 5.00 5.75

2.00

TOTAL TIME

Hours and Minutes:

10.50

6.50

FINALIZED: RD283

NON-IDENTIFIED TEAM SUMMARY PAGE (PER AF	PLICATION)				
	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	which is a second of the secon
	257	nile nce estaide als and	::::. A. ::::::::::::::::::::::::::::::		
BUH DING TONESTRUCTE OF TREE DINTS					15.00
1. Element 1: Building Plan Details	60	7.0	7.0	20.0	
Points Possible =	10.0	10.0	10.0	30.0	The second secon
2. Element 2: Building Plan Regulatory Compliance	0.0	8.0	8.0	25.0	
Points Possible =	10.0	10.0	10.0	30.0	
FARE QUALITY SAFEKEEPITE SO POINTS					68.00
1. Element 1: Plan for Testing/Verifying MMU	2.0	ensida III. Binesia	3.0	7.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	60	4.0	5. 6	15.0	- 227/2013
Points Possible =	10.0	20.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	7.0		8.0		
Points Possible •	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure – PRODUCT SECURITY	110	14.0	46	39.0	
Points Possible =	15.0	15-0	15.0	45.0	di di Kabupatèn Barangan Barangan Barangan Barangan Barangan Barangan Barangan Barangan Barangan Barangan Bara Barangan Barangan Ba
5. Element 5: Detailed Budget	8.0	7.0	96	24.0	ger veggenderen in in Austriag Staden in die Nederlands in die
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	13.0	200	11.0	098	1 1000
Points Possible =	25.0	15.0	15.0	45.0	
7. Element 7: Education Plan		25		7.0	
Paints Possible =	2.5	2.5	2.5	7.5	
8- Element 8: Plan to minimize Environmental Impacts	9.00	0,0		0.0	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	170	19.0	170	53.0	
Points Possible =	20.0	20.0	20.0	60.0	
CONTRACT US POWER					E 10.67
Element 1: Likely impact on the Community		3.0	30	9.0	THE TOTAL PROPERTY OF THE PARTY
Points Possible =	5.0	5.0	s.o	15.0	
2. Element 2: Manner in which MME meets Patient Needs	60	8.0			* # 1 * * * * * * * * * * * * * * * * * * *
Points Possible •	10.0	10.0	10.0	30.0	•
		945		721-6	
HOTAL SCORE					
Score Possible	125.0	125.0	125.0	-	125.00
BUILDING CONST		0.50	0.50		1.50
CARE-QUALITY COMMUNITY IMPACT	1.25 0.25	1.00 0.50	1.00 5.00i		3.25 5.75
	200	limi i t	650		- 102#90c# 4
Hours and Minutes:	2.00	2.00	650		4 1 05 1

10/10/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET ME ID: RD284 NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) Evaluator 1 **Total Score** Evaluator 2 Evaluator 3 103.67 8.0 1. Element 1: Building Plan Details Points Possible = 10.0 9.0 23.0 7.0 2. Element 2: Building Plan Regulatory Compliance Points Possible = 10.0 10.0 30.0 1. Element 1: Plan for Testing/Verifying MMJ 4.0 Points Possible e 5.0 5.0 50 15.0 **6.0** 220 2. Element 2: Transportation Plan 8.0 Points Possible = 10.0 10.0 10.0 30.0 9.0 9.0 25.0 3. Element 3: Security Procedure - BUILDING SECURITY Points Possible = 10.0 20.0 10.0 30.0 20.0 140 12.0 14.0 4. Element 4: Security Procedure - PRODUCT SECURITY Points Possible • 15.0 150 2550 7.0 9.0 5. Element 5: Detailed Budget 9.0 Points Possible # 10.0 t0.010.0 30.0 6. Element 6: Operations Manual 13.0 37.0 Points Possible • 1.0 7. Element 7: Education Plan Points Possible = 8. Element 8: Plan to minimize Environmental Impacts Points Possible = 9. Element 9: Procedure for Electronic Vertilication System 18.0Paints Possible = 1. Element 1: Ukely Impact on the Community Points Possible * 5.0 5.0 5.0 150 100 2. Element 2: Manner In which MME meets Patient Needs 10.€ Points Possible = 10.0 10.0 10.0 30.0 603.0 Score Possible 125.0 125.0 125.00 125.0 **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 TO TAL TIME

2.50

Hours and Minutes:

FINALIZED: Criteria 3 - Person Team Meeting - TALLEY SHEET ME ID: **RD285 NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)** Evaluator 1 **Evaluator 2 Total Score** Evaluator 3 1. Element 1: Building Plan Details Points Possible = 10.0 10.0 10.0 30.0 2. Element 2: Building Plan Regulatory Compliance 7.0 Points Possible = 10.0 TARE ORDER SAFEKEEPING SO POINTS 1. Element 1: Plan for Testing/Verifying MMJ Points Possible = 6.0 202.0 8.0 2. Element 2: Transportation Plan 80 Points Possible v 10.0 10.0 10.0 30.0 75. 3. Element 3: Security Procedure - BUILDING SECURITY Points Possible = 10.0 10.0 10.0 30.0 40.0 140 12.0 4. Element 4: Security Procedure - PRODUCT SECURITY Points Possible • 15.0 150 9.0 9.0 25.0 5. Element 5: Detailed Budget Points Possible = 10.0 10.0 10.0 6. Element 6: Operations Manual 13.0 Points Possible = 15.0 15.0 15.0 S.0 3.5 7. Element 7: Education Plan Points Possible * 7.0 8. Element 8: Plan to minimize Environmental Impacts Points Possible ≠ 2.5 25 25 75 18.0 18.0 9. Element 9: Procedure for Electronic Verification System. CONTRACTOR SERVICES 13.67 1. Bernent 1: Likely Impact on the Community Points Possible • 50 50 5.0 150 100 100 2. Element 2: Manner in which MME meets Patient Needs Points Possible = 10.0 10.0 Score Possible 125.00 125.0 125.0 125.0 **BUILDING CONST** 0.50 0.50 0.50 1.50

CARE-QUALITY

COMMUNITY IMPACT

TOTAL IMAE

Hours and Minutes:

1.50

0.50

1.50

0.50

1.50

0.50

4.50

FINALIZED: 10/16/2018

ME ID: RD286

Clitche 7 - Leison Leath L	MCCHIE INCLE	. r Jiilli			IVIE IU:	KD286
NON-IDENTIFIED TEAM SUMI	MARY PAGE (PER AP	PLICATION}				
		Evaluator 1	Evaluator 2	Evaluator 3	Total Score 102	
BUILDING CONSTRUCTION 2018	ZTMIC					
1. Element 1: Building Plan Details		8.0	5,0	7.0	200	1 - 10 AP 2 - 2 - 2 - 2 2 - 1 - 2 - 2 - 3
Points Possible =		10.0	10.0	10.0	30.0	Service Services
2. Element 2: Building Plan Regulatory Complia	ance		70	7.0		
Points Possible =	Points :	10.0	10.0	10.0	30.0	
1. Element 1: Plan for Testing/Verifying MMJ		30	20	4.0	90	
Points Possible =		5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan		\$ #	60	3,0		
Points Possible •		10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING S	5CURITY	9.0	7.0		25.D	
Points Possible =		10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT S	ECURITY	3 4.0	120	14.0	40.0	
Points Possible =		15.0	25.0	15.0	45.0	
S. Element S: Detailed Budget		20	.	9.0	25.0	1 3 FE 18 18 18 18 18 18 18 18 18 18 18 18 18
Points Possible =		10.0	10.0		organist chalance	
6. Element 6: Operations Manual		1276		10.0	30.0 37.0	
Points Possible =		15.0	15.0	15.0	45.0	
7. Element 7: Education Plan		1.5	\$10	2.5	9600000 8228 00005886020	
Points Possible =		2.5	25	2.5	7.5	
8. Element 8: Plan to minimize Environmental I	Impacts	2.5		2.0		ang samalan a Politika
Points Possible *		2.5	2.5	2.5	7.5	ļ. ·
9. Element 9: Procedure for Electronic Verifical	tion System	237580		18.0		:
Points Possible =	(88°5° 1,98° 1,58° 1,58° 1,08° 1,08° 1,98° 1,98° 1,98° 1,98° 1,98° 1,98° 1,98° 1,98° 1,98° 1,98° 1,98° 1,98° 1	20.0	20.0	20.0	50.¢	
LOWW NATE WAS A STATE OF THE ST	5					131
1. Element 1: Ukely Impact on the Community				3.0		
Points Possible •		5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Par	tient Needs	80	7 1000	100	780	
Points Passible =	::::::::::::::::::::::::::::::::::::::	10.0	10.0	10.0	30.0	
	HOTAL SCURE	103.0	96. 5	106.5	906.0	
	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
Harris and Barrier	COMMUNITY IMPACT	0.50 2.50	0.50	0.50		1.50
Hours and Minutes:	TOTAL TIME	2.50	250	2.50		7.50

ME ID:

10/10/2018

RD287

Criteria 3 - Person Team Meeting - TALLEY SHEET

MONLINENTIFIED TEAM SUMMARY DAGE (DER APPLICATION)

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)							
	Evaluator 1	Evaluator 2	Evaluator 3	Total Score 102			
REGIDING CONCRETE TION-20 POINTS						150	
1. Element 1: Building Plan Details	8.0	500	7.0	20.0			
Points Possible =	10.0	10.0	10.0	30.0	27.50		
2. Element 2: Building Plan Regulatory Compliance	7.0	7 9 90	7.0	21.0			
Points Possible =	10.0	10.0	10.0	30.0			
CARE QUALITIES ASEKEEPING 96 PENERS			Michaelle z diament (chi) c. 201	7.11		74.57	
1. Element 2: Plan for Testing/Verifying MMU	3.0	900		9.0			
Points Possible =	5.0	5.0	5.0	15.0			
2. Element 2: Transportation Plan	8.0	4 60	8.0	22.0			
Points Possible =	10.0	10.0	10.0	30.0	in the second second		
3. Element 3: Security Procedure - BUILDING SECURITY	0.0	7.0	36	25.0			
Points Possible =	10.0	10.0	10.0	30.0	i en en en en en en en en en en en en en		
4. Element 4: Security Procedure - PRODUCT SECURITY	1470	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	25.0			
Points Possible =	10.0	10.0	10.0	30.0	Combination of Special Committee		
6. Element 6: Operations Manual	12.0		180	37.0	Total Agentica		
Points Possible =	15.8	15.0	15.6	45.0	mant or 20 and 6 colors of an		
7. Element 7: Education Plan		1.0	2.5	5.0			
Points Possible =	2.5	2.5	2.5	7.5	Arman da Ar Daniel de Ba		
8. Element 8: Plan to minimize Environmental Impacts		2.5	2.0				
Points Possible =	2.5	2.5	2.5	7.5			
9. Element 9: Procedure for Electronic Verification System	180	18.0	18.0	54.0			
Points Possible =	20.0	20.0	20.0	, 60.0 Marifest um tamas tit			
COMMINUTE SPORTS						13.67	
1. Element 1: Likely Impact on the Community		1188 358	3.0	13.0			
Points Possible •	50	5.0 Siminimosillikaskillika	5.0 27-2000-2-1000-1-100	15.0			
2. Element 2: Manner in which MME meets Patient Needs	8.0						
Points Possible =	10.0	10.0	20.0	30.0	1		
TOTAL SCORE	103 J		106.5	306.0			
Score Possible	125.0	125.0	125.0		125.00		
BUILDING CONS		0.50	0.50		1.50		
CARE-QUALIT		1.50	1.50		4.50		
COMMUNITY IMPAC		0.50	0.50		1.50		
Hours and Minutes:	2.50	2.50	2.50		750		

FINALIZED: 10, 10, 10, 13

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

ME ID: RD288	
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NON-IDENTIFIED TEAM SUMMARY PAGE (PER AP		F	F	T10	The state of the s	
	Evaluator 1	Evaluator 2	Evaluator 3	Total Score 102		
MILDING TOMSTRUM HON-20 POINTS						13.67
1 Element 1: Building Plan Details	8.0	5.0	7.0	700	o promotion	M. (11 H-1),
Points Possible =	10.0	10.0	10.0	30.0	A CONTRACTOR OF THE CONTRACTOR	
2. Element 2: Building Plan Regulatory Compliance	7.0	7.0	7.0	2110		
Points Possible ×	10.0	10.0	10.0	30.0		
CARE-CALESTY-SASEMEEPING-SQ POINTS						74.67
1. Element 1: Plan for Testing/Verifying MMJ	3.0	2.0	3,40	9.0		
Points Possible =	5.0	5.0	5.0	15.0		
2. Bernent 2: Transportation Plan	80	6.0	8.0	700		
Points Possible •	10.0	20.0	10.0	30.0		
3. Element 3: Security Procedure - BUILDING SECURITY	9.0	7.0	98	25.0		
Points Possible =	19.9	10.0	20.0	30.0		
4. Element 4: Security Procedure - PRODUCT SECURITY	140	120	14.0	40. 0	10 10 E 10 E 10 E 10 E 10 E 10 E 10 E 1	
Points Passible =	15.0 Ris samawusuni	15.0 156 (44.09)	15.0 ############	45.0	20 (20 (20 (20 (20 (20 (20 (20 (20 (20 (
5. Element 5: Detailed Budget		9.0	9.0	750		
Points Possible =	10.0	10.0	10.0	30.0 States season		
6. Element 6: Operations Manual	12.0	12.0	313 0	37.0		
Points Possible =	15.0	15.0	15.0	45.0		
7. Element 7: Education Plan	25	110	2.5	5.0		
Points Possible	2.5	2.5	2.5 http://www.com.com	7.5 :3-3600000000000000000000000000000000000		
8. Element 8: Plan to minimize Environmental Impacts	25	2	2.0	7.0	10.048	
Points Possible *	2.5	2.5	2.5	7.5		
9. Element 9: Procedure for Electronic Verification System	12.6	196	18.0			
Points Possible =	20.0	20.0	20.0	60.0	30570 (1897) 2370 53	
1. Element 1: Likely Impact on the Community		50	3.0			
Points Possible •	5.0	5.0	5.0	15.0		
2. Element 2: Manner in which MME meets Patient Needs	900	10.0	2000			
Points Possible =	10.0	10.0	20.0	30.0		
TOTALSCORE	10210	96.5	106.5	304		
Scare Possible	/ 125.0	125.0	125.0	WINNIN INSEZA GE (1915-1915)	125.00	ı
BUILDING CONST	0.50	0.50	0.50		125.00	1
CARE-QUALITY	1.50	1.50	1.50		4.50	
COMMUNITY IMPACT	0.50 2.50	0.50	0.50		150	
Hours and Minutes:	2.50	2158	2.5D		750	

Electronically Filed 5/20/2019 4:15 PM

INALIZED OF GRIEFSON

Criteria 3 - Person Team Meeting - TALLEY SHEET

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)						KUZ8X	Jum
NON-IDENTIFIED TEAM SOMMAK	T PAGE (PER AP	Evaluator 1	Evaluator 2	Evaluator 3	Total Score		7
		CVBICATOI 1	cvaluator z	t valuator 3	102	Section 1	
BELDING CONSTRUCT (SEED) POINT	5						11.07
1. Element 1: Building Plan Details		B.0	5.0		20.0		
Points Possible =		10.0	10.0	10.0	30.0		<u>.</u>
2. Element 2: Building Plan Regulatory Compliance		7.0	7.0	7.0	210	And the second s	
Points Possible =		10.0	10.0	10.0	30.0	And the control of th	
CARE QUALITY SACEKEEPING SO PO	WIS .						教
Element 1: Plan for Testing/Verifying MMU	:	3.0	7 20	9.0	9.0		
Points Possible =		5.0	5.0	5.0	15.0	4	
2. Element 2: Transportation Plan		8.0	6.0		22.0		
Points Possible =		20.0	10.0	10.0	30.0	The second secon	
3. Element 3: Security Procedure - BUILDING SECURI	Τ¥	e la		9.0			3
Points Possible •		10.0	10.0	10.0	30.0		i
4. Element 4: Security Procedure - PRODUCT SECURI	ΤΥ	14.0	12.0		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	Semination and	
Points Possible =		10.0	10.0	10.0	30.0		
6. Element 6: Operations Manual		1020	22.0	13.0	970	To the state of th	
Points Possible =		15.0	15.0	15.0	45.0		
7. Element 7: Education Plan		15	10	2.5	5.6	inglet van 'n p.	
Points Possible *		2.5	2.5	2.5	7.5		
8. Element 8: Plan to minimize Environmental Impact	ts		2.5	2.0	76		
Points Passible ■		2.5	2.5	2.5	7.5		
9. Element 9: Procedure for Electronic Verification Sy	rstem	18.0	18.0	The state of the s	54.0		
Points Possible •	SAURORAHIIRAKSAIIIISUSSEELLE	20.0 :::::::::::::::::::::::::::::::::::	20.0	20.0	60.0	C.: a recently lands	m usasanneessenine
1. Element 1: Likely Impact on the Community		5.0	5.0	4 8 0	13.0		
Points Possible =		5.0	S.O	5.0	15.0		
2. Element 2: Manner in which MME meets Patient N	leeds	8.0	1000	- 19013	28.0		
Points Possible #	980 0 0000 0000 000000000000000000000000	10.0	10.0	10.0	30.0		**
	OTAL SCORE	303.0	96.5	106.5	306.0		
s	core Possible	125.0	125.0	125.0	-	125.00	_
	BUILDING CONST	0.50	0.50	0.50		150	┥
മ	CARE-QUALITY MMUNITY IMPACT	1.50 0.50	1.50 0.50	1.50 0.50	· · · · · · · · · · · · · · · · · · ·	4.50 1.50	-1
			2.50				
Hours and windles.	OTAL TIME	2.50	million stani	3 2 50		7.5	i i

Case Number: A-18-785818-W

19/1/2018 RD290

FINALIZED:

ME ID:

Criteria 3 - Person Team Meeting - TALLEY SHEET

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) Evaluator 1 Evaluator 2 Evaluator 3 **Total Score** SUILDING CONSTRUCTION-20 PC 1. Element 1: Building Plan Details Points Possible = 2. Element 2: Building Plan Regulatory Compliance 4.0 14.0 Points Possible = 10.0 10.0 CARE DELALTY-SPEEKEEPING SEEPONTS 1. Element 1: Plan for Testing/Verifying MMI Points Possible = 5.0 0.0 3.0 2. Element 2: Transportation Plan 3.0 Points Possible = 10.0 10.0 10.0 30.0 4.0 3. Element 3: Security Procedure - BUILDING SECURITY 6.0 Points Possible = 10.0 10.0 10.0 20 A 9.0 8.0 28.0 4. Element 4: Security Procedure - PRODUCT SECURITY Points Possible r 15.0 15.0 40 11.0 5. Element 5: Detailed Budget Paints Possible * 100 10.0 10.0 30.0 26.0 ¥**9.**0 6. Element 6: Operations Manual 10.0 Points Possible # 15.0 15.0 45.0 9.0 7. Element 7: Education Plan Points Possible = 2.5 25 7.5 8. Element 8: Plan to minimize Environmental impacts Points Possible = 9. Element 9: Procedure for Electronic Verification System 10.0

CHARGUSATT MIRRO 155 PORMS						
1. Element 1: Likely Impact on the Community	'n	1.5		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	200	7.0		
Points Possible =	10.0	10.0	10.0	30.0		
TETAL SCORE	615	44.5	656	3710		
Comm Amerika	****	175.0	130.0		*25.00	

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
TOTAL TIME		1.50	150	

Hours and Minutes:

Points Possible =

10/10/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET ME ID: RD291 NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) Evaluator 1 Evaluator 2 Evaluator 3 **Total Score** BUILDING TO ASSISTED BY 20 FORTS ទី០ 5.0 070 1. Element 1: Building Plan Details Points Possible = 10.0 17.0 2. Element 2: Building Plan Regulatory Compliance Points Possible = 10.0 3.0 1. Element 1: Plan for Testing/Verifying MM) Points Possible • 15.0 2. Element 2: Transportation Plan Points Possible = 10.0 10.0 10.0 30.0 20 5.0 3. Element 3: Security Procedure - BUILDING SECURITY Points Possible • 10.0 to a 10.0 30.0 5.0 40 4. Element 4: Security Procedure - PRODUCT SECURITY Points Possible = 15.0 4.0 39010 5. Element 5: Detailed Budget Points Possible a 10.0 10.0 10.0 30.0 15.0 6. Element 6: Operations Manual Points Possible » 15.0 150 45.0 7. Element 7: Education Plan Points Possible = 0.5 8. Element 8: Plan to minimize Environmental Impacts Points Possible = 2.5 9. Element 9: Procedure for Electronic Verification System Points Possible • SELVITY HARASEC 17 PONETS 1. Element 1: Likely impact on the Community Points Possible = 50 5.0 2. Element 2: Manner in which MME meets Patient Needs Points Possible # 100 10.0 20.0 TOTAL SE Score Possible 125 (125.0 225.0 125.00 **BUILDING CONST** 0.25 0.25 0.25 0.75 0.50 CARE-QUALITY 0.50 0.50 1.50 COMMUNITY IMPACT 0.25 0.25 0.25 0.75

1.00

Hours and Minutes:

TOTAL TIME

3.00

1.00

9/28/2018 FINAUZED: Criteria 3 - Person Team Meeting - TALLEY SHEET ME ID: RD292 NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) Evaluator 1 Evaluator 2 Evaluator 3 **Total Score** BUILDING CONSESS TON-20 PLANTS 194.0 9.0 . 7.0 1. Element 1: Building Plan Details Points Possible = 10.0 25 8.0 2. Element 2: Building Plan Regulatory Compliance Points Passible = 10.0 **93**0 1. Element 1: Plan for Testing/Verifying MMU Points Possible = 200 8.0 2. Element 2: Transportation Plan Paints Passible * 20.0 30.0 **8.**0 9.0 26.0 3. Element 3: Security Procedure - BUILDING SECURITY Points Possible × 10.0 10.0 10.0 20.0 14.0 150 44.0 4. Element 4: Security Procedure - PRODUCT SECURITY Points Possible = 150 15.0 15.0 8.0 22.0 5. Element 5: Detailed Budget Points Possible = 10.0 10.0 10.0 44.0 15.0 6. Element 6: Operations Manual Points Possible = 15.0 45.0 2.5 7.5 7. Element 7: Education Plan Paints Passible # 25 8. Element 8: Plan to minimize Environmental Impacts Points Possible • 2.5 7.5 20.0 9. Element 9: Procedure for Electronic Verification System 20.0 Points Possible = COMMENTAL PROPERTY IS PUBLICATED 1. Element 1: Likely Impact on the Community Points Possible • 50 54 5.0 15.0 ħ. 2. Element 2: Manner in which MME meets Patient Needs 10.0 Points Possible • 10.0 10.0 10.0 Scare Passible 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 9.00

FINALIZED: 19/28/2018

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) Evaluator 1	Telson reality	***************************************	· JIILLI			IVIL ID.	RD233	
1.	NON-IDENTIFIED TEAM SUM	MARY PAGE (PER AP	PLICATION)					
1.			Evaluator 1	Evaluator 2	Evaluator 3	Total Score		
1.	39 7201720 181025 - 85805 00 00000001885.5250383290000	luo - case t espessioniminos	ollinistee attiininin		es e Parinimono se som	444111111110:::::=::::::::::::::::::::::	in heros in his en	Million Service Service St
Points Possible = 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10	.0012411R-024664							16.33
2. Element 3: Positive Procedure - PRODUCT SECURITY Points Possible = 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10	1. Element 1: Building Plan Details		9.0	8.0	7.5	24.0		
Points Prosible Points Pro	Points Possible =		10.0	10.0	10.0	30.0		
Points Possible = 100 100 100 100 300 82.17 1. Dement 1: Plan for Testing-Verifyag MM/ Points Possible = 100 100 100 100 100 100 100 100 100 1	7. Floront 7: Building Dies Regulates, Compl			80		į, i		
1. Demont 1: Plan for Testing/Verifying MAMI 1. 0. 0		NOTICE .		ma-umpaa-	· · · · · · · · · · · · · · · · · · ·			
1. Dement 1: Plan for Testing/Verifying MM4 4.0 5.0 12.0	Points Possible =		10.0	10.0	Bilmimices, sandillimico	30.0		IIINASSASISINA YAR
Points Possible = 5.0 5.0 15.0 25.0 25.0 25.0 25.0 25.0 25.0 25.0 2	CARE QUALITY SAFEKEEPING 9		em Kidillilli see					82.17
2. Element 2: Transportation Plan Points Possible = 10.0 10.0 30.0 4. Element 4: Security Procedure - PULIDING SECURITY Points Possible = 10.0 10.0 30.0 4. Element 4: Security Procedure - PRODUCT SECURITY Points Possible = 15.0 15.0 15.0 44.0 Points Possible = 15.0 15.0 15.0 45.0 5. Element 5: Detailed Budget Points Possible = 15.0 15.0 15.0 45.0 Points Possible = 15.0 15.0 15.0 45.0 Points Possible = 15.0 15.0 15.0 45.0 Points Possible = 15.0 15.0 15.0 45.0 Points Possible = 25 25 25 75. 8. Element 6: Operations Manual 15.0 15.0 45.0 Points Possible = 25 25 25 75. 8. Element 9: Transportation Plan Points Possible = 25 25 25 75. 8. Element 9: Transportation Manual 15.0 15.0 45.0 Points Possible = 25 25 25 75. 8. Element 9: Transportation Manual 15.0 15.0 45.0 Points Possible = 25 25 25 75. 8. Element 9: Procedure for Electropic Verification System Points Possible = 20.0 15.0 15.0 15.0 Points Possible = 20.0 15.0 15.0 Points Possible = 20.0 15.0 15.0 Points Pos	1. Element 1: Plan for Yesting/Venfying MM)		4.0	4.0	5.0	180		
Points Possible = 10.0 10.0 10.0 30.0 30.0	Points Possible •					15.0	Carrier Street	
3. Element 3: Security Procedure - BUILDING SECURITY Points Possible = 100 100 100 300 4. Element 4: Security Procedure - PRODUCT SECURITY Points Possible = 15.0 15.0 15.0 45.0 5. Element 5: Detailed Budget 100 100 300 6. Element 6: Operations Manual 15.0 15.0 45.0 7. Element 7: Education Plan Points Possible = 15.0 15.0 45.0 7. Element 7: Education Plan Points Possible = 2.5 2.5 2.5 7.5 8. Element 8: Plan to minimize Environmental Impacts Points Possible = 2.5 2.5 2.5 7.5 9. Element 8: Procedure for Electronic Verification System Points Possible = 2.5 2.5 2.5 7.5 9. Element 8: Procedure for Electronic Verification System Points Possible = 2.5 2.5 2.5 7.5 9. Element 8: Procedure for Electronic Verification System Points Possible = 2.5 2.5 2.5 7.5 9. Element 1: Likely impact on the Community Points Possible = 3.0 30.0 30.0 10.0 10.0 30	2. Element 2: Transportation Plan		# 80	9.0	8.0	25.0		
Points Possible = 10.0 10.0 30.0 4. Element 4. Security Procedure – PRODUCT SECURITY 14.9 15.0 15.0 15.0 45.0 Points Possible = 15.0 15.0 15.0 15.0 45.0 Points Possible = 10.0 10.0 30.0 Points Possible = 10.0 10.0 30.0 Points Possible = 10.0 10.0 10.0 30.0 Points Possible = 15.0 15.0 15.0 45.0 Points Possible = 15.0 15.0 15.0 15.0 45.0 Points Possible = 15.0 15.0 15.0 15.0 15.0 Points Possible = 10.0 10.0 10.0 10.0 10.0 15.0 Points Possible = 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10	Points Possible =		10.0	10.0	10.0	30.0		
Points Possible = 10.0 10.0 30.0 4. Element 4. Security Procedure – PRODUCT SECURITY 14.9 15.0 15.0 15.0 45.0 Points Possible = 15.0 15.0 15.0 15.0 45.0 Points Possible = 10.0 10.0 30.0 Points Possible = 10.0 10.0 30.0 Points Possible = 10.0 10.0 10.0 30.0 Points Possible = 15.0 15.0 15.0 45.0 Points Possible = 15.0 15.0 15.0 15.0 45.0 Points Possible = 15.0 15.0 15.0 15.0 15.0 Points Possible = 10.0 10.0 10.0 10.0 10.0 15.0 Points Possible = 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10	3. Element 3: Security Procedure - BUILDING 9	SECURITY	9.0		8.0	2630		
4. Element 4: Security Procedure - PRODUCT SECURITY Points Possible = 15.0 15.0 15.0 45.0 Points Possible = 15.0 15.0 15.0 15.0 45.0 Points Possible = 15.0 15.0 15.0 15.0 15.0 15.0 15.0 15.0	Points Possible ≠			10.0	10.0			
Points Possible = 15.0 15.0 15.0 45.0	4. Element 4: Security Procedure - PRODUCT 5	SECURITY	14.6	15.0		44.0	10000	
5. Element 5: Detailed Budget Points Possible = 10.0 10.0 12.0 30.0 6. Element 6: Operations Manual 15.0 15.0 44.0 Points Possible = 15.0 15.0 15.0 45.0 7. Element 7: Education Plan Points Possible = 2.5 2.5 7.5 8. Element 8: Plan to minimize Environmental Impacts Points Possible = 2.5 2.5 7.5 9. Element 9: Procedure for Electronic Verification System Points Possible = 2.0 19.0 2000 59.0 Points Possible = 2.0 5.0 15.0 15.0 1. Element 1: Likely impact on the Community Points Possible = 10.0 10.0 10.0 10.0 10.0 10.0 10.0 2. Element 2: Manner in which MME meets Patient Needs 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0	Points Possible =					11,		
Points Possible = 10.0 10.0 30.0 30.0 6. Element 6: Operations Manual 15.0 34.0 15.0 45.0 Points Possible = 15.0 15.0 45.0 Points Possible = 2.5 2.5 2.5 7.5 8. Element 8: Plan to minimize Environmental Impacts Points Possible = 2.5 2.5 2.5 7.5 9. Element 9: Procedure for Electronic Verification System Points Possible = 2.0 19.0 19.0 10.0 59.0 Points Possible = 2.0 5.0 5.0 5.0 5.0 Points Possible = 3.0 5.0 5.0 5.0 5.0 Points Possible = 3.0 5.0 5.0 5.0 5.0 5.0 COMMUNITY IMPACT - 15 POINTS TOTAL SCORE 125.0 125.0 125.0 125.0 BUILDING CONST 0.50 0.50 0.50 0.50 1.50 COMMUNITY IMPACT 0.50 0.50 0.50 0.50 1.50 COMMUNITY IMPACT 0.50 0.50 0.50 0.50 1.50 COMMUNITY IMPACT 0.50 0.50 0.50 0.50 1.50 COMMUNITY IMPACT 0.50 0.50 0.50 0.50 1.50 COMMUNITY IMPACT 0.50 0.50 0.50 0.50 1.50						Billillikassais.	- 2- 4- 20 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
6. Element 6: Operations Manual Points Possible * 15.0					, , , , , , , , , , , , , , , , , , , ,		4.5	
Points Passible = 15.0 15.0 15.0 45.0 7. Element 7: Education Plan 25.5 2.5 7.5 Powrts Possible = 25 2.5 2.5 7.5 8. Element 8: Plan to minimize Environmental Impacts 25 2.5 2.5 7.5 9. Element 9: Procedure for Electronic Verification System 20.0 19.0 20.0 60.0 Points Possible = 20.0 19.0 20.0 60.0 CORRESSIBLE = 20.0 20.0 20.0 60.0 CORRESSIBLE = 5.0 5.0 5.0 15.0 Points Possible = 5.0 5.0 5.0 15.0 Points Possible = 10.0 10.0 10.0 30.0 Points Possible = 10.0 10.0 10.0 30.0 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 Element 2: Manner in which MME meets Patient Needs 10.0 10.0 10.0 30.0 Element 2: Manner in which MME meets Patient Needs 10.0 10.0 10.0 30.0 Element 2: Manner in which MME meets Patient Needs 10.0 10.0 10.0 30.0 Element 2: Manner in which MME meets Patient Needs 10.0 10.0 10.0 30.0 Element 2: Manner in which MME meets Patient Needs 10.0 10.0 10.0 30.0 Element 2: Manner in which MME meets Patient Needs 10.0 10.0 10.0 30.0 Element 2: Manner in which MME meets Patient Needs 10.0 10.0 10.0 30.0 Element 3: Manner in which MME meets Patient Needs 10.0 10.0 10.0 30.0 Element 3: Manner in which MME meets Patient Needs 10.0 10.0 10.0 30.0 Element 3: Manner in which MME meets Patient Needs 10.0 10.0 10.0 30.0 Element 4: Manner in which MME meets Patient Needs 10.0 10.0 10.0 30.0 Element 3: Manner in which MME meets Patient Needs 10.0 10.0 10.0 30.0 Element 4: Manner in which MME meets Patient Needs 10.0 10.0 10.0 30.0 Element 5: Manner in which MME meets Patient Needs 10.0 10.0 10.0 30.0 Element 1: Little William Needs 10.0 10.0 10.0 10.0 30.0 Element 1: Little William Needs 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.	Points Possible •		· · · · · · · · · · · · · · · · · · ·		dier - I. i	30.0	STATE OF THE STATE	
7. Element 7: Education Plan 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 9. Element 9: Procedure for Electronic Verification System Points Possible = 2.5 2.5 2.5 7.5 9. Element 9: Procedure for Electronic Verification System Points Possible = 2.0 20 20 600 119.0 200 600 1245 MELINIE: Instance - 15 Possible = 2.0 200 200 600 1246 MELINIE: Instance - 15 Possible = 2.0 200 200 600 1250 200 200 200 600 1250 200 200 200 600 1250 200 200 200 200 200 1250 200 200 200 200 600 1250 200 200 200 200 600 1250 200 200 200 600 1250 200 200 200 600 1250 200 200 600 1250 200 200 600 1250 200 200 600 1250 200 200 600 125	6. Element 6: Operations Manual		15.0	3324 0	15.0	400		
Points Possible = 2.5 2.5 7.5 8. Element 8: Plan to minimize Environmental Impacts 2.5 2.5 2.5 7.5 9. Element 9: Procedure for Electronic Verification System Points Possible = 2.0 2.0 2.0 6.0 0 From MUNIET Inspact - 15 POSSIBLE 2.0 2.0 6.0 0 1. Element 1: Likely Impact on the Community Points Possible = 5.0 5.0 5.0 15.0 Points Possible = 5.0 5.0 15.0 2. Element 2: Manner in which MME meets Patient Needs 1.0 0 10.0 10.0 30.0 FORTH STATE STATE 1.2 0 125.0 125	Points Passible •			15.0	15.0			
8. Element 8: Plan to minimize Environmental Impacts Points Possible = 2.5 2.5 2.5 2.5 2.5 2.5 2.5 2.	7. Element 7: Education Plan			2.5	2.5	7.5	i i i i i i i i i i i i i i i i i i i	
Points Possible = 2.5 2.5 2.5 7.5 9. Element 9: Procedure for Electronic Verification System	Points Possible =		2.5	2.5	2.5	7.5		
9. Element 9: Procedure for Electronic Verification System Points Passible = 20.0 20.0 60.0 Official MUNITY IMPACT - 15 Points 20.0 20.0 60.0 20.0 20.0 60.0 20.0 20.0 60.0 20.0 20.0 60.0 20.0 20.0 60.0 20.0 20.0 60.0 20.0 20.0 60.0 20.0 20.0 60.0 20.0 20.0 60.0 20.0 20.0 60.0 20.0 20.0 60.0 20.0 20.0 60.0 20.0 20.0 20.0 60.0 20.0 20.0 20.0 60.0 20.0 20.0 20.0 60.0 20.0 20.0 20.0 60.0 20.0 20.0 20.0 60.0 20.0 20.0 60.0 20.0 20.0 60.0 20.0 20.0 60.0 20.0 20.0 60.0 20.0 20.0 60.0 20.0 60.0 60.0 20.	8. Element 8: Plan to minimize Environmental	Impacts		20		7.0		
9. Element 9: Procedure for Electronic Verification System Points Passible = 20.0 20.0 60.0 Official MUNITY IMPACT - 15 Points 20.0 20.0 60.0 20.0 20.0 60.0 20.0 20.0 60.0 20.0 20.0 60.0 20.0 20.0 60.0 20.0 20.0 60.0 20.0 20.0 60.0 20.0 20.0 60.0 20.0 20.0 60.0 20.0 20.0 60.0 20.0 20.0 60.0 20.0 20.0 60.0 20.0 20.0 20.0 60.0 20.0 20.0 20.0 60.0 20.0 20.0 20.0 60.0 20.0 20.0 20.0 60.0 20.0 20.0 20.0 60.0 20.0 20.0 60.0 20.0 20.0 60.0 20.0 20.0 60.0 20.0 20.0 60.0 20.0 20.0 60.0 20.0 60.0 60.0 20.	Points Possible =		25	25	35	75		
Points Possible = 20.8 20.0 30.0 60.0 Community C								
1. Element 1: Likely Impact on the Community Points Possible = 5.0 5.0 15.0		ation System	entingen					
1. Element 1: Likely Impact on the Community Points Possible = 5.0 5.0 5.0 15.0 15.0 Points Possible * 10.0 10.0 10.0 10.0 30.0 Score Possible * 125.0 125.0 125.0 125.0 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 COMMUNITY IMPACT 0.50 0.50 0.50 1.50	Points Possible		20.0	20.0	20.0	60.0		
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 10.0 30.0 Points Possible * 10.0 10.0 10.0 30.0 Score Possible * 125.0 125.0 125.0 125.0 125.0 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 0.50 1.50	THE REPORT OF THE PARTY OF THE							
2. Element 2: Manner in which MME meets Patient Needs 10.0 10.0 10.0 30.0 10.0 30.0 10.0 10.0 10.0 30.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0	 Element 1: Likely Impact on the Community 	,	5.0	5.0		15.0		
Points Possible 2 10.0	Points Possible =	:	5.0	5.0	5.0	15.0		
Points Possible # 10.0 10.0 10.0 30.0 TOTAL SCORE	Z. Element 2: Manner in which MME meets Pa	atient Needs	10.0	10.0	10,0	90.0		
12.0 125.0	Points Possible =		10.0		,,,,,,,			
Score Possible 125.0 125.0 125.0 125.0			25 991 155		in in the state of			
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					112.9	390.5		
CARE-QUALITY 2.00 2.00 2.00 6.00 COMMUNITY IMPACT 0.50 0.50 0.50 1.50		Score Possible	125.0	125.0	125.0		125.00	
COMMUNITY IMPACT 0.50 0.50 0.50 1.50		BUILDING CONST	0.50	0.50	0.50		1.50	
Hours and Minutes: TOTAL CINE 3.00 3.00			0.50	0.50			1.50	
	Hours and Minutes:	TOTAL TIME	3.00	3,00			900	

9/23/2018 FINALIZED: Criteria 3 - Person Team Meeting - TALLEY SHEET ME ID: RD294 **NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)** Evaluator 1 Evaluator 2 Evaluator 3 **Total Score** DELIE DING CONSTRUCTION 20 POSITS 1. Element 1: Building Plan Details Points Possible = 10.0 30.0 26.0 9.0 2. Element 2: Building Plan Regulatory Compliance Points Possible = to o 10.0 82.20 1. Element 1: Plan for Testing/Verifying MMI Points Possible = 8.0 **18.0** 25.0 4 11 2. Element 2: Transportation Plan Points Possible = 10.0 10.0 9.0 90 3. Element 3: Security Procedure - BUILDING SECURITY Points Possible • 10.0 10.0 10.0 30.0 14.0 150 44.0 4. Element 4: Security Procedure - PRODUCT SECURITY Points Possible = 15.0 15.0 15.0 45.0 6.0 21.0 5. Element 5: Detailed Budget 10.0 Points Possible = 10.0 10.0 *3*0.0 14.0 6. Element 6: Operations Manual Points Possible = 15.0 15.0 15.0 25 1 2.5 2. 7. Element 7: Education Plan 7.5 Points Possible * 25 7.5 7.1 8. Element 8: Plan to minimize Environmental Impacts Points Possible • 7.5 9. Element 9: Procedure for Electronic Verification System 59.0 COMMISSION HAPACT IS NO 1. Element 1: Likely Impact on the Community Points Possible = 5.0 5.0 50 15.0 10 C 2. Element 2: Manner in which MME meets Patient Needs 100 Points Possible • 10.0 10.0 10.0 30.0 7115.0 Scare Passible 125.0 125.0 125.0 125.00 **BUILDING CONST** 0.50 0.50 0.50 1.50 2.00 2.00 CARE-QUALITY 2.00 6.00 COMMUNITY IMPACT 0.50 0.50 0.50 1.50 TOTAL TIME **Hours and Minutes:** 3.00

200 FINALIZED:

RD295

ME ID: **NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	DON'T TAGE IT CITY	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING COURS RUG NOR-20 PO			8:0			16.33
1. Element 1: Building Plan Details		9.0	8.0	7.0	24.0	The state of the s
Points Possible =		10.0	10.0	10.0 - 終編機開始等:	30.0	Constitution of Section Proceedings
2. Element 2: Building Plan Regulatory Complian	ICE	9.0	8.0	0.8	250	
Points Possible =		10.0	20.0 250 :≆30000N	10.0	30.0	
CHRE, QUALITY SAFEKEENING 90	ciais .					82,17
1. Element 1: Plan for Testing/Verifying MMJ		4.0	4.0	5.0	72.0	
Points Possible ■		5.0 NBUNGS - 1986	5.0	5.0 9.60000000000000000000000000000000000	15.0	Negative Land
2. Element 2: Transportation Plan		8.0	9.0	e o	25.0	
Points Possible =		10.0	10.0	20.0 :::\\:::::::::::::::::::::::::::::::	30.0 8	Alaman Alaman
3. Element 3: Security Procedure - BUILDING SE	CURITY	9.0	9.0		260	
Points Possible =		10.0	10.0 15 G	10.0	30.0 (1134)	
4. Element 4: Security Procedure - PRODUCT SE	CURITY				44.0	Sample of Visital Sample of the Sample Sample of the Sample
Points Possible =		15.0	15.0	15.0 6.0	45.0	and the second of the second o
5. Element 5: Detailed Budget					21.0	Committee of the commit
Points Possible •		10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual		15.0	為14.0		44.0	
Points Possible =		15.0	15.0	15.0 dien. n. albert-90	45.0	erae par 18
7. Element 7: Education Plan		25		2.5	7.5	
Points Passible =		2.5	2.5	2.5 ikeli tun edalisi	7.5	
8. Element 8: Plan to minimize Environmental In	opacts	25	230	25	7.0	
Points Possible =		2.5	2.5	2.5	7.5 :::::::::::::::::::::::::::::::::::	
9. Element 9: Procedure for Electronic Verification	on System	20.0	146	20.0	8,00	
Points Possible =		20.0	20.0	29.0	60.0	Boshon:env.2 tel en.etelledesetenh
BAPARE IN BAPARE IN PORT						
1. Element 1: Likely impact on the Community			\$40	5.0	3 36	
Points Possible =		5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Pati	ent Needs		10.0	10,0		
Points Possible =		10.0	10.0	10.8	30.0	
	TENTER	1150		1120	3405	
						135.05
	Score Possible BUILDING CONST	125.0 0.50	125.0 0.50	125.0 0.50		125.00 1.50
	CARE-QUALITY	2.00	2.00	2.00		6.00
	COMMUNITY IMPACT	0.50	0.50	0.50	9816849111111111688888888888888888888888	1.50 - ::::::::::::::::::::::::::::::::::::
Hours and Minutes:	TOTAL LAVIE	2 000	3 00	3.00		900

FINALIZED: 9/28/2018

<u>Criteria 3 · Person Team Meeting - TALLEY SHEET</u> NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

ME ID: RD296	

NON-IDENTIFIED TEAM SUMMARY PAGE (PE	Evaluator 1	Evaluator 2	Evaluator 3	Total Score		
	L. CADMAGION X	C+8303101 2	CVAIGATOI 3	TOTAL SCOTE		
BIRLDING CONSTRUCTION 20 POWERS						
1. Element 1: Building Plan Details	9.0	8.0		24.0		SENSENDE BOILING
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 OLUMNY SAFETE ING SO POINTS						82.47
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	0.8	9.0	80	25.0		
Points Possible •	10.0	10.0	100	30.0	<u> </u>	
3. Element 3: Security Procedure - BUILDING SECURITY	90		80	260		
Points Possible =	10.9	10.0	10.0	30.0	And the second s	
4. Element 4: Security Procedure - PRODUCT SECURITY	14.0	15.0	15.0	440		
Points Possible ≠	15.0	25.0	15.0	45.0	41	
5. Element 5: Detailed Budget	7.0	8.0	60	21.0		
Points Possible =	10.0	10.0	10.0	30.0	Programme Commission of the Co	
6. Element 6: Operations Manual	150	946	15.0	44.0		
Paints Possible =	15.0	15.0	15.0	45.0		
7. Element 7: Education Man	24.5	2.5	1 25	7.6	2005 400 200 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Points Possible #	2.5	2.5	2.5	7.5		
8. Element 8: Man to minimize Environmental Impacts		2.0	225		100	
Points Possible ▼	25	25	2.5	7.5		
9. Element 9: Procedure for Electronic Verification System	20.0	19.0				
Points Possible =	20.0	20.0	20.0	60.0		
CONSTRUCT DEPARTS PORTS						
1 Bernert 1: Likely Impact on the Community	50			150		
Points Possible =	50	5.0	5.0	15.0		
2. Element 2: Manner In which MME meets Patient Needs	10.0	2 2 100		30.6		
Points Possible =						
Section 1	10.0	10.0	10.0	30.0		
TOTAL SCOR	115.0	113.5	112.0	340.5		
Score Passible	125.0	125.0	125.0		125.00	
BUILDING CO		0.50	0.50		1.50	
CARE-QUA COMMUNITY IMF		2.00° 0.50°	2.00 0.50		6.00 1.50	
Hours and Minutes: 101AL TIME	9000 Blifts: 3-e 29	3.00	18.000		9.00	
income and minutes.		MIKATO ZVY		. Silin (4)		

FINALIZED: 9/28/2018

Circula 2 - reison ream Meeting - IALLE				IVIC IU:	KD297
NON-IDENTIFIED TEAM SUMMARY PAGE (PER AF	PLICATION)				
	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
# 10 14 A THE SHIPS IN THE SHIP					** _
BUILBIN CONSTRUCTION-20 PORNIES					152
1. Element 1: Building Plan Details	9.0	8.0	7.0		
Points Possible =	10.0	10.0	20.0	30.0	
		esoluntus a ti		4. esiinevälli	
2. Element 2: Building Plan Regulatory Compliance	0.6	30	8.0	250	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-DIALITY-SAFEKEEPING-90 PORTS	TREASURE IN COLUMN TO SERVICE				
1. Element 1: Plan for Testing/Verifying MMI	£ 0	40	5.0	130	
Points Possible ±	5.0	5.0	5.0	15.0	
2. Elément 2: Transportation Plan	8.0		8.0		
Points Possible =	10.0	10.0	10.0	30.0	
		A90(00)		26.0	
3. Element 3: Security Procedure - BUILDING SECURITY					
Points Possible =	10.0	10.0	10.0	30.0 :::::::::::::::::::::::::::::::::::	alinge de la
4. Element 4: Security Procedure - PRODUCT SECURITY	14.0	150	15.0	344 0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	7.0	-3.5	6.0	22.0	
Points Possible *	10.0	10.0	10.0	30.0	i i i
6. Element 6: Operations Manual		14.0	2000	440	
Points Possible *		1			
	15.0	15.0	15.0 2.5	45.0	100 min
7. Element 7: Education Plan	2.5	2.5	2.5	5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element & Plan to minimize Environmental Impacts	2.5	2.0	34.5	第7.0	124 5/8
Points Possible =	2.5	2.5	25	7.5	
9. Element 9: Procedure for Electronic Verification System Points Possible =	20.0	20.0	20.0 20.0	60.0	
					1150
1. Element 1: Ukely Impact on the Community	5.0		5.0		
Points Possible ×	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	3000		10.0	- 30 0	
Paints Passible =	20.0	10-0	10.0	30.0	
TOTAL SEOHE	115.0	114.5	1300	341.5	
Score Possible	125.0	125.0	125.0		125.00
BUILDING CONST		0.50	0.50		1_50
CARE-QUALITY	2.00	2.00	2.00	_	6.00
COMMUNITY IMPACT	0.50	0.50	0.50	: sanda-sahumupsas	1.50
Hours and Minutes: TOTAL TIME	3.00	3.00	3.00		9.00

FINALIZED: 11, 1018

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) Evaluator 1 Evaluator 2 Evaluator 3 Total Score Built Direct Constitution 20 POINTS 1. Element 1: Building Plan Details Points Possible = 10.0 10.0 10.0 30.0 Points Possible = 10.0 10.0 10.0 30.0 CARE-OBJITY-SARINISTRIC-90 POINTS 1. Element 1: Plan for Testing/Verifying MMJ Points Possible = 5.0 5.0 5.0 15.0	14.00
### ### ##############################	12. CE
1. Element 1: Building Plan Details Points Possible = 10.0 10.0 10.0 30.0 2. Element 2: Building Plan Regulatory Compliance 5.0 700 8.0 200 Points Possible = 10.0 10.0 30.0 CARE-RESULTY-SAFE REFEREG-90 10.0 10.0 30.0 1. Element 1: Plan for Testing/Verifying MMJ	14.0 0
1. Element 1: Building Plan Details Points Possible = 10.0 10.0 10.0 30.0 2. Element 2: Building Plan Regulatory Compliance 5.0 Fl.0 8.0 20.0 Points Possible = 10.0 10.0 30.0 CARE-OUT JTY-SAFER STANG-90 TEST. 1. Element 1: Plan for Testing/Verifying MMJ	14. OK
1. Element 1: Building Plan Details Points Possible = 10.0 10.0 10.0 30.0 2. Element 2: Building Plan Regulatory Compliance 5.0 Fl.0 8.0 20.0 Points Possible = 10.0 10.0 30.0 CARE-OUT JTY-SAFER STANG-90 TEST. 1. Element 1: Plan for Testing/Verifying MMJ	42.0 0.5 66666
Points Possible = 10.0 10.0 10.0 30.0 2. Element 2: Building Plan Regulatory Compliance 5.0 7.0 8.0 30.0 Points Possible = 10.0 10.0 10.0 30.0 CARE OF BUILTY-SAFER EXPING-90 POINTS 1. Element 1: Plan for Testing/Verifying MMU 12.0 31.5	
2. Element 2: Building Plan Regulatory Compliance	
Points Possible = 10.0 10.0 10.0 30.0 CARE COLUMN - SAFERI SERING - 90 Public 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10	
Points Possible = 10.0 10.0 10.0 30.0 CARE COLUMN - SAFERI SERING - 90 Public 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10	
CARE-CLEUTY-SAFELIESPING-90 Patricks 1. Element 1: Plan for Testing/Verifying MMU 2. 1. Element 1: Plan for Testing/Verifying MMU	
1. Element 1: Plan for Testing/Verifying MMU 12.0 255 4.0 1115	*
	67.33
Points Possible = 1 5.0 5.0 1 75.0 25.0 2	
2. Element 2: Transportation Plan 9.0 P2.0	
Points Possible = 10.0 10.0 30.0	
3. Element 3: Security Procedury - BUILDING SECURITY 15:0 90 100 100 100 100 100 100 100 100 100	
4. Element 4: Security Procedure - PRODUCT SECURITY 12.0 12.0 12.0 12.0 12.0 12.0 12.0 12.0	
Points Possible = 15.0 15.0 15.0 45.0	
5. Element 5: Detailed Budget 2.0 2.0 2.0 2.0 2.0 2.0 2.0 2.0 2.0 2.0	
Points Possible = 10.0 10.0 30.0	
6. Element 6: Operations Manual 13.0 10.0 10.0 10.0 10.0 10.0	
Points Possible = 15.0 15.0 15.0 45.0	
7. Element 7: Education Plan 2.5 2.5 2.5 2.5 2.5 2.5 2.5 2.5 2.5 2.5	
Points Possible = 2.5 2.5 7.5	
8. Element 8: Plan to minimize Environmental Impacts 2.0 2 2.5 2.5 2.5 2.5	
Points Possible * 2.5 2.5 7.5	
9. Element 9: Procedure for Electronic Verification System 25.0 17.0 16.0	
Points Possible * 20.0 20.0 60.0	e:minionanning
COMMEND IMPAGE ISPONTS	7.00
1. Element 1: Likely Impact on the Community	
1. Element 1: Likely Impact on the Community	
Points Possible = 5.0 5.0 5.0 15.0	
2. Element 2: Manner in which MME meets Patient Needs	
Points Possible = 10.0 10.0 30.0	
POTAL SCORE SS 85.5 PA B71.5 92.0 POSS 0	
Score Possible 125.0 125.0 125.0 125.0 BUILDING CONST 0.50 0.50 0.50 1.50	
8UILDING 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: 107AL TIME 2.00 2.00 2.00 500	

11/7/2018

<u>Criteria 3 - Person Team Meeting - TALLEY SHEET</u> ME ID: RD299 **NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)** Evaluator 1 Evaluator 2 Evaluator 3 **Total Score** RULDING COEST 6.0 1. Element 1: Building Plan Details 21.0 Points Possible = 20.0 10.0 10.0 30.0 70 20.0 2. Element 2: Building Plan Regulatory Compliance Points Possible = 10.0 10.0 30.0 10.0 67.33 1. Element 1: Plan for Testing/Verifying MM) Points Possible • 5.0 5.0 50 150 7.0 80 g His Sc 2. Element 2: Transportation Plan 24.0 Points Possible = 20.0 10.0 10.0 30.0 27 0 9.0 3. Element 3: Security Procedure - BUILDING SECURITY Points Possible = 10.0 10.0 10.0 30.O 12.0 12.0 314 Ô 4. Element 4: Security Procedure - PRODUCT SECURITY 38.0 Points Possible * 15.0 15.0 45.0 15.0 3.0 2.0 6.0 5. Element 5: Detailed Budget Points Possible • 10.0 10.0 30.0 233.0 10.0 6. Element 6: Operations Manual Points Possible • 15.0 2.5 7. Element 7: Education Plan Points Possible = 7.5 8. Element 8: Plan to minimize Environmental impacts Points Possible = 2.5 9. Element 9: Procedure for Electronic Verification System **15**.0 48.0 Points Possible # 20.0 60.0 CONSTRUCTOR SAPACE - 15 PARTS 2.00 1. Hement 1: Likely impact on the Community 8.0 Points Possible = 5.0 5.0 15.0 2. Element 2: Manner in which WME meets Patient Needs. 13.0 Points Possible = 10.0 10.0 30.0 10.0 Score Possible 125.0 125.00 125.0 **BUILDING CONST** 0.50 0.50 0.50 1.50 1.00 CARE-QUALITY 1.00 1.00 3.00 COMMUNITY IMPACT 0.50 0.50 0.50 1.50

2.00

TOTAL TIME

Hours and Minutes:

2.00

FINALIZED: ME ID: 10/2/2018

RD300

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

Criteria 3 - Person Team Meeting - TALLEY SHEET

Evaluator 1 Evaluator 2 Evaluator 3 **Total Score** 96.5 BUILDING CONSUMETION-28 8.0 1. Element 1: Building Plan Details Points Possible = 10.0 100 10.0 30.0 9.0 10. 2. Element 2: Building Plan Regulatory Compliance 8.0 27.0 Points Possible = 30.0 C S JOUANN S HEKET IKS SO KOSKIS 3.0 17.0 1. Element 1: Plan for Testing/Verifying MMI Points Possible = 5.0 5.0 5.0 6.0 2. Element 2: Transportation Plan 6.0 Points Possible # 10.0 10.0 10.0 30.0 8.0 9.0 257 3. Element 3: Security Procedure - BUILDING SECURITY Points Possible = 10.0 120 130 11.0 36.0 4. Element 4: Security Procedure - PRODUCT SECURITY Points Possible • 15.0 15.0 45.0 8 C 5. Element 5: Detailed Budget 20.0 Points Possible = 100 10.0 10.0 30.0 38.0 12.0 6. Element 6: Operations Manual Points Possible = 150 15.0 15.0 2 5,5 1.0 2.5 7. Element 7: Education Plan Points Possible = 25 7.5 8. Element 8: Man to minimize Environmental Impacts Points Possible = 25 9. Element 9: Procedure for Electronic Verification System 18.0 51.0 Points Possible = 20.0 BEAD IN THE REAL PROPERTY. 12.5 1. Element 1: Likely Impact on the Community Points Possible • 15.0 2. Element 2: Manner in which MME meets Patient Needs 44.0 Points Possible = 10.0 30.0 TOTAL SCORE Scare Passible 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 Hours and Minutes:

FINALIZED: 20/1/2018

COTTO 1 - 1 C130H TESHS INTEGUING - IMEEL	JILLI				WD301
NON-IDENTIFIED TEAM SUMMARY PAGE (PER AP	PLICATION)				
	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	State and the state of the stat
				96.5	
READER CONSTRUCTION TO POINTS					17000
1. Element 1: Building Plan Details	8.0	8.0		<i>7.</i> 24.8	
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	
B. Care B. C. W. L.	0.20				
Points Possible =	10.0	10.0	10.0	30.0	
CHE QUALITY-SAFEKEEPING SO POINTS					186 186 186 33
1. Element 1: Plan for Testing/Verifying WWU	5.0	3.0	4.0	65.6	
Points Possible #	5.0	5.0	5.0	15.0	
				17.6	
2. Element 2: Transportation Plan		5.0	:im:::e10	170	
Points Possible ≠	10.0	0.01	10.0	30.0	
3. Element 3: Security Procedure – BUILDING SECURITY	80	8.0	9.0	25.0	
Points Possible =	10.0	10.0	10.0	30.0	
	312 CH			cassalado aperio	The second secon
4. Element 4: Security Procedure - PRODUCT SECURITY	12.0	· · · · · · · · · · · · · · · · · · ·		.36.0	
Points Possible ■	15.0	15.0	15.0	45.0	
S. Element S: Detailed Budget	5.0	70	20	20.0	
Points Possible *	10.0	10.0	10.0	30.0	
				-0-7. diamente 201	
6. Element 6: Operations Manual	#2.D	14.0	12.0	380	
Points Possible •	15.0	15.0	15.0	45.0	11.1 11.5
7. Element 7: Education Plan	20	10.5		5.5	2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2
Points Possible =	2.5	2.5	2.5	7.5	
TORRE -					
8. Bernent 8: Plan to minimize Environmental Impacts	1.5		22.5	6.5	
Points Possible =	2.5	2.5	2.5	7.5	
				翼	· · · · · · · · · · · · · · · · · · ·
9. Element 9: Procedure for Electronic Verification System	15.0	18.0		852.0	
Points Possible =	20.0 T 380000000000000	20.0	20.0	60.0	sa umase maasemena ennes komminska
1. Element 1: Likely Impact on the Community	3.0	4.5			
, , , , , , , , , , , , , , , , , , , ,	mpsquare		unine sumice suggin	TO DESCRIPTION OF THE PARTY OF	
Points Possible ≠	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	4.0	50			
Points Possible =	10.0	10.0	10.0	30.0	
					:
JOTAL SCORE		977.5	102.5	289.5	· / :
Score Possible	125.0	125.0	125.0		125.00
BUILDING CONST		0.50	0.50		1.50
CARE-QUALITY		1.00	1.00		3.00
COMMUNITY IMPACT		0.50	0.50		1.50
		\$ 2.00 1	Ž00		· a.::, .
Hours and Minutes:	2.00				6.00

FINALIZED: 10/1/2018

Criteria 3 - Person Team Meeting - TALLE	Y SHEET			ME ID:	RD302	
NON-IDENTIFIED TEAM SUMMARY PAGE (PER AP				ivic io.	110302	
	Evaluator 1	Evaluator 2	Evaluator 3	Total Score 96.5		
AUR DING CONSTRUCTION-20 POWIE						
1. Element 1: Building Plan Details	8.0	180	0.8	24.0		l
Points Possible =	10.0	10.0	10.0	30.0	The second secon	
2. Element 2: Building Plan Regulatory Compliance	0.8	90	10.0			
Points Possible = CARE-QUALITY SAFEKEEPING - 90 PROINTS	10.0	10.0	10.0	30.0		
1. Element 1: Plan for Testing/Verifying MMU	25.0	300	4.0	12.0		marminalija ni, ka
Points Possible =	5.0	5.0	5.0	15.0		
2. Element 2: Transportation Plan	6.0	50	6.0	137.0	All Sec	1
Points Possible =	10.0	10.0	10.0	30.0		
3. Element 3: Security Procedure - BUILDING SECURITY	- 34 80	8.0				
Points Possible =	10.0	10.0	10.0	<i>3</i> 0.0		
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	770	8.0	20 0		
Points Possible =	10.0	10.0	10.0	30.0		
6. Élement 6: Opérations Manual		14.0		38.0	Marine State of Control of Contro	
Paints Possible =	15.0	15.0	15.0	45.0	<u> </u>	
7. Element 7: Education Plan	20	2.5	1.0	55		
Points Possible ×	2.5	2.5	25	7.5		
8. Element 8: Plan to minimize Environmental Impacts		2.5	2.5	** 65		
Points Possible =	2.5	2.5	25	7.5		
9. Bemerit 9: Procedure for Electronic Verification System	15.0	180	18.0			
Points Possible =	20.0	200	20.0	60.0		
EDMONINGE INFACT - 15 POLITIES						
1. Element 1: Likely Impact on the Community	3.0		5.0	<u> </u>		
Points Possible a	5.0	5.0	5.0	15.0		
2. Element 2: Manner in which MME meets Patient Needs	4.0		6.0			
Points Possible =	20.0	<i>10.0</i>	10.0	30.0		
TO IAM SCURE	80.5	90.5	102,5	2399.5	1111111	}
Score Possible	125.0	125.0	125.0		125.00	
BUILDING CONST		0.50	0.50		1.50	
CARE-QUALITY COMMUNITY IMPACT	1.00 0.50	1.00 0.50	1.00 0.50		3.00 1.50	
Hours and Minutes: TOTAL TRACE	2000	2.00	2.06		6.00	
TO THE PROPERTY.	ra sand	:Du:()))))((R):())));:2:40		koeersvilgjiill@P9ijiili.et	17-2-iii 0.00	I

FINALIZED: 10.12 12.00

	. —				FINALIZED:	
Criteria 3 - Person Team N	•				ME ID:	RD303-RD305
NON-IDENTIFIED TEAM SUME	<u>Mary Page (Per ap</u>					
		Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
HATOIMES SWEETER CLUSSES SOLE	ниту 🥫					3400
1. Element 1: Building Plan Details		6.0	7.0	 	21.0	100 to manager Marie Marie (100 to 100
Points Possible =		10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Complia	ince	5.0	8.0		210	
Points Possible =		10.0	10.0 ESCANA - 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	10-0 0:0689088888888	30.0	
CARE UNEILY SAFEREE PASS SA	POINTS		100			68,50
1. Element 1: Plan for Testing/Verifying MMU		2.0	1.0	3.0	2	
Points Possible =		5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan		8.0	8.0		23.0	
Points Possible •		10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING St	ECURITY	6.0	. 60	6.0	1890	
Points Possible =		10.0	10.0	10.0	30.0	
4. Bement 4: Security Procedure - PRODUCT SI	ECURITY		35.0	1220	41.0	
Paints Possible =		15.0	15.0	15.0	45.0	
S. Element 5: Detailed Budget			5.0	58	17.0	
Points Possible =		10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual		12.0				
Points Possible =		15.0	15.0	15.0	45.0	
7. Element 7: Education Plan			25	25	7.5	10-11 1-11 Table 17 1-12 1-12 1-12 1-12 1-12 1-12 1-12 1
Points Possible •		2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental I	mpacts			2.5	6.0	
Points Possible =		2.5	2.5	25	7.5	
9. Element 9: Procedure for Electronic Verificat	tion System	2 171	15.0		\$ 50.0	
Points Possible =		20.0 ₩:30.0 ::::::::::::::::::::::::::::::::::	20.0 Hillian 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 1	20.0	60.0	
						AS3
1. Element 1: Likely Impact on the Community		23. 0	20		8.0	: ."
Points Possible •		5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MIME meets Par	tient Needs	13	2.0	2		
Points Possible =		10.0	20.0	10.0	30.0	ar di cara
	TOTAL SCORE	84.0	255	91.0	260 5	10 10 10 10 10 10 10 10 10 10 10 10 10 1
	Score Possible	125.0	125.0	125.0		125.00
	BUILDING CONST	0.25	0.25	0.50		1.00
	CARE-QUALITY COMMUNITY IMPACT	1.00 0.25	1.50 0.50	0.50		3.50 1.25
Hours and Minutes:	TOTAL TIME	7.50	2.25	200		7 - 1 - 2 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5
						

10/8/2018

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

NON-IDENTIFIED TEAM SUMMARY PAGE (PER A			r			
	Evaluator 1	Evaluator 2	Evaluator 3	Total Score 74.33		
BUILDARG CLASTRUCTUTI VIII ZO PORCES					126	7
1. Element 1: Building Plan Details	6.0	6.0	6.0	18.0	Charles and the second of the	
Points Possible =	10.0	10.0	10.0	30.0	1	
2. Element 2: Building Plan Regulatory Compliance	7.0	72.7.0	6.0	20.0		
Points Possible =	10.0	10.0	10.0	30.0		
EARE QUELTY SAFEKEEPING 90 PERMIS						0
1. Element 1: Plan for Testing/Verifying MMI	4.0		2.5		20022	_
Points Possible «	5.0	5.0	5.0	15.0		
2. Element 2: Transportation Plan	5.0	A.O	5.0	14.0		
Points Possible =	10.0	10.0	10.0	30.0		
3. Element 3: Security Procedure - BUILDING SECURITY	70		8.0			
Points Possible =	10.0	10.0	10.0	30.0 (###5000000000000000000000000000000000		
4. Element 4: Security Procedure - PRODUCT SECURITY	7.0	8.0	80.0	23.0	No. 2. Charles	
Points Possible *	15.0	15.0	15.0	45.0		
5. Element 5: Detailed Budget	多.0	5.0	60	16.0		
Points Passible =	10.0	10.0	10.0	30.0		
6. Element 6: Operations Manual			11.0	300		
Points Possible =	15.6	15.0	25.0	45.0	energy of the second	
7. Element 7: Education Plan	0.5	1.0		3.0		
Points Passible =	2.5	2.5	2.5 	7.5 0 52 000 07 55	unu z guno un il Assignino	
8. Element 8: Plan to minimize Environmental Impacts	1.5	2.5		5.5		
Points Possible =	2.5 seaminis#minesaas aa	2.5	2.5	7.5		
9. Element 9: Procedure for Electronic Verification System	7.0	10.0	10:10	27.0		
Points Possible *	20.0	20.0	<i>2</i> 0.0	60.0		ı.
CONTROL BAPAIR IS HOMES						
1. Element 1: Likely Impact on the Community	4.0	£50	50	140	3	
Points Possible ≠	5.0	5.0	5.0	15.0		
2. Element 2: Manner in which MME meets Palient Needs	6.0	7.0	8.0	210		
Points Possible =	100	10.0	10.0	30.0		
TOTAL SCORE	68.0	76.5	78.5	223.0	2.43	
Score Possible	125.0	125.0	125.0	erro North earlighill	125.00	
BUILDING CONS'		0.50	0.50		1.50	
CARE-QUALITY		2.00	2.00		6.00	
COMMUNITY IMPAC	1 1000 iii - 13 ii 13 ii	0.50	0.50		1.50	
Hours and Minutes:	3.00	3.00	3.00		200	

FINALIZED: ME ID: 10/8/2018

RD307

<u>Criteria 3 - Person Team Meeting - TALLEY SHEET</u>

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) Evaluator 1 Evaluator 2 Total Score Evaluator 3 74.33 6.0 18 0 1. Element 1: Building Plan Details Points Possible = 10.0 10.0 10.0 30.0 7.0 71 20.0 2. Element 2: Building Plan Regulatory Compliance Points Possible = 10.0 10.0 10.0 30.0 4.0 1. Element 1: Plan for Testing/Verifying MM) 8.5 Points Possible = 15.0 5.0 ā 5.0 5.0 20 14.0 2. Element 2: Transportation Plan Points Possible = 10.0 30.0 10.0 10.0 23.0 3. Element 3: Security Procedure - BUILDING SECURITY Points Possible 10.0 10.0 10.0 23.0 4. Element 4: Security Procedure - PRODUCT SECURITY 8.0 Points Possible = 15.0 15.0 25.0 45.0 16.0 5.0 6.0 5. Element 5: Detailed Budget Points Possible = 20.0 10.0 10.0 30.0 30.0 11.0 6. Element 6: Operations Manual Points Possible = 15.0 25.0 0.5 7. Element 7: Education Plan Points Possible • 8. Element 8: Plan to minimize Environmental Impacts Points Possible a **210** 0 9. Element 9: Procedure for Electronic Verification System 270 Points Possible = 20.0 60.0 1. Element 1: Likely Impact on the Community Points Possible = 5.0 15.0 21 C 2. Element 2: Manner in which MME meets Patient Needs Points Possible • 10.0 10.0 10.0 30.0 Scare Possible 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 0.50 COMMUNITY IMPACT 0.500.50 1.50 TOTAL TIME 3.00 3.00 Hours and Minutes:

FINALIZED: 10/8/2018

ME ID: RD308

<u>Criteria 3 - Person Team Meeting - TALLEY SHEET</u>

Citeria 3 - Ferson Team Miceung - TALL	<u> </u>			IVIE ID:	RU308
NON-IDENTIFIED TEAM SUMMARY PAGE (PER A	PPLICATION)				
	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BURLING CONSTRUCTION 20 POINTSE				74.33	
1. Element 1: Building Plan Details		60	6.0	18.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	7.0	14 middle	6.0		
Points Possible =	10.0	10.0	10.0	30.0	
CHEQUAIN SAFEKEE G-20 PAGES					1 (0.00)
1. Element 1: Plan for Testing/Verifying MMU	4.0	2.0	数 2.5	8.5	12, 47, 46, 46, 46, 47, 47, 47, 47, 47, 47, 47, 47, 47, 47
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	5.0		5.0	14.0	- 1:
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	7.0	8.0	788 D	200	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY		86	80	23.0	
Points Possible =	15.0	15.0	15.0	45.0	
\$. Element 5: Detailed Budget	56	50	6.0	16.0	of the state of th
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	8.0	11.0	£1 1.0	90.0	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	0 5		1.5	30	
Points Possible *	2.5	2.5	2.5	7.5	
8. Element & Plan to minimize Environmental Impacts	5			5	11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Points Possible ≠	2.5	2.5	2.5	75	
9. Element 9: Procedure for Electronic Verification System	70	200	10.0	27.0	
Points Possible =	20.0	20.0	20.0	60.0	
1. Element 1: Likely Impact on the Community			50	34.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner In which MME meets Patient Needs		740	8.0	21.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTALGICAE	58.0	765	78.5	273.0	
Score Possible	125.0	125.0	125.0		125.00
BUILDING CONS		0.50	0.50		1.50
CARE-QUALITY	···	2.00	2.00		6.00
COMMUNITY IMPACT Hours and Minutes: TOTAL THE		0.50	0.50		1.50
Hours and Minutes:	300	8,00	3,00		9.00

10/8/2018

				HNAUZED:	10/8/2018	
<u>Criteria 3 - Person Team Meeting - TALLE</u>	Y SHEET			ME ID:	RD309	
NON-IDENTIFIED TEAM SUMMARY PAGE (PER AP	PLICATION}			•		
	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	in agreem measurement	1
- CO文型BESC				74.33		
PUR DING CONSTRUCTION-20 POINTS						1267
Element 1: Building Plan Details	5.0	6.0	6.0	18.0		20-11
Points Possible =	10.0	10.0	10.0	30.0		l
2. Element 2: Bullding Plan Regulatory Compliance	7.0	7.0	2160	20.0		
			. 11 of the Thorne ten	,,		
Points Possible =	10.0	10.0	10.0	30.0		
THE QUALITY SAFFREE ING SO POWER	5.01.01.00.00.00.00.00.00.00.00.00.00.00.	ALLEGE AND AND AND AND AND AND AND AND AND AND		Interior		
1. Element 1: Plan for Testing/Verifying MMJ	4.0	2.0	ŽŠ	8.5		
Points Possible =	5.0	5.0	5.0	15.0		
2. Element 2: Transportation Plan	5.0	4.0		14.0		
Points Possible =	10.0	10.0	10.0	30.0	129 - 13 M	
3. Element 3: Security Procedure - BUILDING SECURITY	7.0	1 1 1 1	8.0	23.0	1811 TO THE TOTAL TO THE	
Paints Passible =	10.0	10.0	10.0	30.0	2.1.5a. +	
4. Element 4: Security Procedure - PRODUCT SECURITY		8.0	ennommonialies***	23.0		
Points Possible =	15.0	15.0	15.0	45.0		
5. Element 5: Detailed Budget		5.0	18.0	16.0		
	"I				e vilo i E is	
Points Possible ■	10.0	10.0 	10.0	30.0	55 799778.	
6. Element 6: Operations Manual	B.0	110	11.0	30.0		
Points Possible •	15.0	15.0	15.0	45.0		
7. Element 7: Education Plan	0.5	10	1.5			
Points Possible =	2.5	2.5	2.5	7.5		
8. Element 8: Plan to minimize Environmental Impacts		25	1.5			
Points Passible =	2.5	2.5	2.5	7.5		
0 Showard D. Drogodoro for Chartennia Van Santon						
9. Element 9: Procedure for Electronic Verification System Points Possible *	20.0	20.0	20.0	60.0		
						211.67
1. Element 1: Likely Impact on the Community		5.0		140		
Points Possible =	5.0	5.0	5.0	15.0		
2. Element 2: Manner in which MME meets Patient Needs	6.0	7.0		210		
Points Possible =	10.0	10.0	10.0	30.0		
	68.0	76.5		100mm 372 3 m		
TOTAL SCORE		76.5				l
Score Possible	125.0	125.0	125.0		125.00	ı
BUILDING CONST	0.50	0.50	0.50		1.50	
CARE-QUALITY COMMUNITY IMPACT	2.00 0.50	2.00	2.00		6.00	
		0.50	0.50		1.50	
Hours and Minutes: TOTAL TIME		3.00	3.00		9.00	l

10/8/2018

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

NON-IDENTIFIED TEAM SUMMARY PAGE (PER AP	PLICATION) Evaluator 1	Evaluator 2	Evaluator 3	Total Score	of implementation	
	CAGINGTOLI	Evaluator 2	Evaluator 3	74.33		
BURNDING CONSTRUCTION OF BOINTS					12	.67
1. Element 1: Building Plan Details	96.0	6.0	6.0	18.0	78053677803 7805387738	
Points Possible =	10.0	10.0	10.0	30.0		
2. Element 2: Building Plan Regulatory Compliance	70	9.0	6.0	20.0	Section 1	
Points Possible =	10.0	10.0	10.0	30.0	Agency Miles and Agency	
CARE OUR IN SAFEKERANG OF PORGS						
1. Element 1: Plan for Testing/Verifying MMU	# 0	26	25	85		
Paints Possible =	5.0	5.0	5.0	15.0	To continue about the	
2. Element 2: Transportation Plan	5.0	#0	5.0	3.0		
Points Possible •	10.0	10.0	10.0	30.0		
3. Element 3: Security Procedure - BUILDING SECURITY			8.0	23.0		
Points Possible =	10.0	10.0	10.0	30.0	e orderedage	
4. Element 4: Security Procedure - PRODUCT SECURITY	7.0	8.0	387	23.0		
Points Possible #	15.6	15.0	15.0	45.0		
5. Element 5: Detailed Budget	5.0	5.0	56	16.0		
Paints Possible =	10.0	10.0	10.0	30.0	1000 (100) (1000 (1000 (100) (1000 (1000 (100) (1000 (1000 (100) (1000 (100) (1000 (100) (1000 (100) (1000 (100) (1000 (100) (1000 (100) (1000 (100) (1000 (100) (1000 (100) (1000 (100) (1000 (100) (1000 (100) (1000 (100) (1000 (100) (1000 (100) (1000 (100) (1000 (100) (100) (100) (1000 (100) (100) (1000 (100) (100) (1000 (100) (
6. Element 6: Operations Manual	80	111	11.0	3030		
Points Possible =	15.0	15.0	15.0	45.0	A CONTRACTOR	
7. Element 7: Education Plan	0.5	1.0		3.0		
Points Possible #	2.5	2.5	2.5	7,5	7.1 - 41 - 100 - 1	
B. Element 8: Plan to minimize Environmental impacts	15	2.5		5.5		
Points Possible ≠	25	2.5	2.5	7.5		
9. Element 9: Procedure for Electronic Verification System	7.0	100	76.0	27.0		
Points Possible =	20.0	20.0	20.0	60.0		
A DECEMBER OF THE PARTY OF THE						
1. Element 1: Likely Impact on the Community	* 4. 0	8 60	80	14.0		
Points Possible =	5.0	5.0	5.0	15.0		
2. Element 2: Manner in which MME meets Patient Needs	6.0		80	2.0		
Points Possible =	10.0	10.0	10.0	30.0		
BOTAT SCORE	-68.0		7815	223.0		
Score Possible	125.0	125.0	125.0	, Heer-A7566628000	125.00	
BUILDING CONST	0.50	0.50	0.50		1.50	
CARE-QUALITY		2.00	2.00		6.00	
COMMUNITY IMPACT	0.50	0.50	0.50 11.00		1.50	
Hours and Minutes:	3.00	3.00	3.00			

FINALIZED: 10/8/2018 Criteria 3 - Person Team Meeting - TALLEY SHEET ME ID: RD311 NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) Evaluator 1 Evaluator 2 Evaluator 3 **Total Score** 74.33 BURLDING CONSTRUCTION 28 POINTS 50 1. Element 1: Building Plan Details Points Possible = 10.0 10.0 30.0 20.C 2. Element 2: Building Plan Regulatory Compliance Points Possible = 10.0 10.0**................................** 1. Element 1: Plan for Testing/Verifying MMJ 8.5 Points Possible a . 45 5.0 2. Element 2: Transportation Plan Points Possible = 10.0 30.0 3. Element 3: Security Procedure - BUILDING SECURITY 23.0 Points Possible = 100 10.0 10.0 30.0 **53.0** 8.0 4. Element 4: Security Procedure - PRODUCT SECURITY Points Possible = 15.0 15.0 15.0 45.0 160 5. Element 5: Detailed Budget Points Possible • 10.0 10.0 20.0 30.0 6. Element 6: Operations Manual 11.0 30.0 Points Possible • 45.0 20.5 24.0 **34 3**5 7. Element 7: Education Plan Points Possible = 2.5 8. Element 8: Plan to minimize Environmental Impacts Points Possible = 2.5 9. Element 9: Procedure for Electronic Verification System 10.0 CIRNACIA IN IMPACI. ES P 1. Element 1: Likely impact on the Community Points Possible = 5.0 5.0 50 15.0 2. Element 2: Manner in which MME meets Patient Needs Paints Passible = 10.0 10.0 10.0 30.0 7658 9 78.5 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 0.50 COMMUNITY IMPACT 0.50 0.50 1.50

TOTAL TIME

Hours and Minutes:

9.00

3.00

FINALIZED: 10/9/1018 Criteria 3 - Person Team Meeting - TALLEY SHEET ME ID: RD312 NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) **Evaluator 1** Evaluator 2 Evaluator 3 **Total Score** 60.83 BUILDING CONSTRUCTION-20 PO 1. Element 1: Building Plan Details Points Possible × 10.0 10.0 76.0 2. Element 2: Building Plan Regulatory Compliance 6.0 Points Possible = 10.0 10.0 30.0 CARE DEAL ITY-SAFEKEEPING SUPPRINT 41.17 1. Element 1: Plan for Testing/Verifying MMI Points Possible = 15.0 5.0 2. Element 2: Transportation Plan Points Possible • 4.0 10.0 9.6 3. Element 3: Security Procedure - BUILDING SECURITY Points Possible = 10.0 10.0 30.0 2.0 9.0 3.0 4. Element 4: Security Procedure - PRODUCT SECURITY Points Possible = 150 15.0 15.0 5. Element 5: Detailed Budget 15.0 Points Possible = 100 10.0 10.0 30 A **18** 81 10.0 6. Element 6: Operations Manual Points Possible = 0.5 0.5 7. Element 7: Education Plan 2.0 Points Possible • 2.5 8. Element 8: Plan to minimize Environmental Impacts Points Possible • 9. Element 9: Procedure for Electronic Verification System BINGSY ISAGAI II - S FUNES 1. Element 1: Likely Impact on the Community Paints Possible = 50 15.0 6.0 2. Element 2: Manner in which MME meets Patient Needs 6.0 Points Possible = 10.0 125.0 125.0 125.0 125.00 BUILDING CONST 0.50 0.50 0.50 CARE-QUALITY 1.50 1.50 1.50 4.50 COMMUNITY IMPACT 0.50 0.50 0.50 1.50 TOTAL TIME Hours and Minutes: 2.50