IN THE SUPREME COURT OF THE STATE OF NEVADA

Supreme Court Case No. 82014

IN RE: D.O.T. LITIGATION

Electronically Filed
Sep 29 2022 08:23 p.m.
Elizabeth A. Brown
Clerk of Supreme Court

TGIG, LLC; NEVADA HOLISTIC MEDICINE, LLC; GBS NEVADA PARTNERS, LLC; FIDELIS HOLDINGS, LLC; GRAVITAS NEVADA, LLC; NEVADA PURE, LLC; MEDIFARM, LLC; MEDIFARM IV LLC; THC NEVADA, LLC; HERBAL CHOICE, INC.; RED EARTH LLC; NEVCANN LLC, GREEN THERAPEUTICS LLC; AND GREEN LEAF FARMS HOLDINGS LLC,

Appellants,

v.

THE STATE OF NEVADA DEPARTMENT OF TAXATION; INTEGRAL ASSOCIATES, LLC D/B/A ESSENCE CANNABIS DISPENSARIES; ESSENCE TROPICANA, LLC; AND ESSENCE HENDERSON, LLC

Respondents.

THE ESSENCE ENTITIES' SUPPLEMENTAL APPENDIX
VOLUME 15 OF 16

On appeal from the Eighth Judicial District Court, Clark County
The Honorable Elizabeth Gonzalez, Department XI
District Court Case No. A-19-787004-B and Consolidated Cases.

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Attorneys for Respondent Essence Entities

Docket 82014 Document 2022-30787

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Business Court Scheduling and Trial Order	10/27/2020	16	SA003929-3933
Court Minute Order regarding All Pending Motions	03/19/2020	16	SA003871-3874
Court Minute Order regarding Motion for Summary Judgment	05/15/2020	16	SA003888-3891
Essence Entities' Brief in Support of Judgment on Partial Findings	08/10/2020	16	SA003892-3896
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Plaintiff's Trial Exhibit 1142 – Applications Spreadsheet	09/2018	16	SA003830-3851

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No.	Document	Date	Vol.	Page Nos.
1.	Applications (Redacted)	09/2018	1-16	SA000001-3829
2.	Plaintiff's Trial Exhibit 1142 – Applications Spreadsheet	09/2018	16	SA003830-3851
3.	Order Granting Integral's Motion to Intervene	04/22/2019	16	SA003852-3857
4.	Order Granting Joint Motion to Consolidate	12/06/2019	16	SA003858-3869
5.	Order Granting Plaintiffs Leave to File Amended Complaints	12/31/2019	16	SA003870
6.	Court Minute Order regarding All Pending Motions	03/19/2020	16	SA003871-3874
7.	Essence Entities' Motion for Summary Judgment	03/27/2020	16	SA003875-3887
8.	Court Minute Order regarding Motion for Summary Judgment	05/15/2020	16	SA003888-3891
9.	Essence Entities' Brief in Support of Judgment on Partial Findings	08/10/2020	16	SA003892-3896
10.	Essence Entities' Closing Power Point Presentation	08/17/2020	16	SA003897-3923
11.	Business Court Order Scheduling a Supplemental Rule 16 Conference	09/21/2020	16	SA003924-3928
12.	Business Court Scheduling and Trial Order	10/27/2020	16	SA003929-3933
13.	Order Granting Motion to Certify	08/04/2022	16	SA003934-3954

CERTIFICATE OF SERVICE

I HEREBY CERTIFY that I am an employee of Pisanelli Bice PLLC, and pursuant to NRAP 25(b) and NEFR 9(d), that on this 29th day of September, 2022, I electronically filed and served the foregoing **THE ESSENCE ENTITIES' SUPPLEMENTAL APPENDIX** with the Clerk of the Court for the Nevada Supreme Court by using the Nevada Supreme Courts E-Filing system (Eflex), to all participants in the case who are registered with Eflex system.

/s/ Shannon Dinkel
An employee of PISANELLI BICE PLLC

Vendor Ledger

Reference	Bill Date	Due Date	Account		Unit	Paid	Unpaid	Check #	Paid Date	Description
[redacted]	07/01/2015	07/01/2015	5070 - Property Taxes	[redacted]		596.12	0.00	13350	08/13/2015	Property Tax
	07/01/2015	07/01/2015	5070 - Property Taxes			474.93	0.00	13366	08/14/2015	Property TAx
	07/01/2015	07/01/2015	5070 - Property Taxes			448.29	0.00	13366	08/14/2015	Property tax
	07/01/2015	07/01/2015	5070 - Property Taxes			686.53	0.00	13350	08/13/2015	Property Tax
	07/01/2015	07/01/2015	5070 - Property Taxes			393.07	0.00	13366	08/14/2015	Property Tax
	07/01/2015	07/01/2015	5070 - Property Taxes			535.48	0.00	13366	08/14/2015	Property tax
	07/01/2015	07/01/2015	5070 - Property Taxes			355.62	0.00	13366	08/14/2015	Property Tax
	07/01/2015	07/01/2015	5070 - Property Taxes			409.34	0.00	13366	08/14/2015	Property Tax
	07/01/2015	07/01/2015	5070 - Property Taxes			318.71	0.00	13366	08/14/2015	Property tax
	07/01/2015	07/01/2015	5070 - Property Taxes			324.37	0.00	13367	08/14/2015	property TAx
	07/01/2015	07/01/2015	5070 - Property Taxes			359.08	0.00	13367	08/14/2015	Property Tax
	07/01/2015	07/01/2015	5070 - Property Taxes			445.13	0.00	13367	08/14/2015	Property tax
	07/01/2015	07/01/2015	5070 - Property Taxes			1,637.43	0.00	13350	08/13/2015	Property Tax
	07/01/2015	07/01/2015	5070 - Property Taxes			813.49	0.00	13351	08/13/2015	Property Tax

Vendor Ledger

Reference	Bill Date	Due Date	Account		Unit	Paid	Unpaid	Check #	Paid Date	Description
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	07/01/2015	07/01/2015	5070 - Property Taxes			581.87	0.00	13351	08/13/2015	Property Tax
	07/01/2015	07/01/2015	5070 - Property Taxes			818.62	0.00	13351	08/13/2015	Property Tax
	07/01/2015	07/01/2015	5070 - Property Taxes			1,323.02	0.00	13351	08/13/2015	Property Tax
	07/01/2015	07/01/2015	5070 - Property Taxes			715.53	0.00	13351	08/13/2015	property Tax
	07/01/2015	07/01/2015	5070 - Property Taxes			408.38	0.00	13367	08/14/2015	Property Tax
	07/01/2015	07/01/2015	5070 - Property Taxes			763.89	0.00	13367	08/14/2015	Property tax
	07/01/2015	07/01/2015	5070 - Property Taxes			716.68	0.00	13356	08/14/2015	Property Tax
	07/01/2015	07/01/2015	5070 - Property Taxes			802.06	0.00	13356	08/14/2015	Property Tax
	07/01/2015	07/01/2015	5070 - Property Taxes			664.13	0.00	13356	08/14/2015	Property Tax
	07/01/2015	07/01/2015	5070 - Property Taxes			397.03	0.00	13367	08/14/2015	Property Tax
	07/01/2015	07/01/2015	5070 - Property Taxes			421.68	0.00	13367	08/14/2015	Property tax
	07/01/2015	07/01/2015	5070 - Property Taxes			585.70	0.00	13367	08/14/2015	Property Tax
	07/01/2015	07/01/2015	5070 - Property Taxes			367.68	0.00	13367	08/14/2015	Property tax
	07/01/2015	07/01/2015	5070 - Property Taxes			400.10	0.00	13356	08/14/2015	Property Tax

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

Vendor Ledger

Reference	Bill Date	Due Date	Account		Unit	Paid	Unpaid	Check #	Paid Date	Description
	07/01/2015	07/01/2015	5070 - Property Taxes			485.17	0.00	13367	08/14/2015	Property Tax
	07/01/2015	07/01/2015	5070 - Property Taxes			433.20	0.00	13356	08/14/2015	Property Tax
	07/01/2015	07/01/2015	5070 - Property Taxes			435.97	0.00	13368	08/14/2015	Property tax
	07/01/2015	07/01/2015	5070 - Property Taxes			402.97	0.00	13368	08/14/2015	Property Tax
	07/01/2015	07/01/2015	5070 - Property Taxes			314.23	0.00	13368	08/14/2015	Property tax
	07/01/2015	07/01/2015	5070 - Property Taxes			425.19	0.00	13356	08/14/2015	Property Tax
	07/01/2015	07/01/2015	5070 - Property Taxes			731.93	0.00	13356	08/14/2015	Property Tax
	07/01/2015	07/01/2015	5070 - Property Taxes			979.98	0.00	13356	08/14/2015	Property Tax
	07/01/2015	07/01/2015	5070 - Property Taxes			682.38	0.00	13356	08/14/2015	Property Tax
	07/01/2015	07/01/2015	5070 - Property Taxes			559.39	0.00	13356	08/14/2015	Property Tax
	07/01/2015	07/01/2015	5070 - Property Taxes			702.17	0.00	13357	08/14/2015	Property Tax
	07/01/2015	07/01/2015	5070 - Property Taxes			561.72	0.00	13351	08/13/2015	property Tax
	07/01/2015	07/01/2015	5070 - Property Taxes			797.15	0.00	13351	08/13/2015	property Tax
	08/07/2015	08/07/2015	5070 - Property Taxes			521.66	0.00	13359	08/14/2015	Property Tax
	08/07/2015	08/07/2015	5070 - Property Taxes			425.14	0.00	13358	08/14/2015	Property Tax

Vendor Ledger

Reference	Bill Date	Due Date	Account		Unit	Paid	Unpaid	Check #	Paid Date	Description
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	08/07/2015	08/07/2015	5070 - Property Taxes			1,139.42	0.00	13384	08/24/2015	Property Tax
	08/07/2015	08/07/2015	5070 - Property Taxes			704.42	0.00	13384	08/24/2015	Property Tax
	08/07/2015	08/07/2015	5070 - Property Taxes			644.25	0.00	13384	08/24/2015	Property Tax
	08/07/2015	08/07/2015	5070 - Property Taxes			561.72	0.00	13384	08/24/2015	Property Tax
	08/07/2015	08/07/2015	5070 - Property Taxes			489.39	0.00	13384	08/24/2015	Property Tax
	08/07/2015	08/07/2015	5070 - Property Taxes			880.14	0.00	13384	08/24/2015	Property Tax
	08/07/2015	08/07/2015	5070 - Property Taxes			606.16	0.00	13384	08/24/2015	Property Tax
	08/07/2015	08/07/2015	5070 - Property Taxes			369.26	0.00	13384	08/24/2015	Property Tax
	08/07/2015	08/07/2015	5070 - Property Taxes			620.54	0.00	13385	08/24/2015	Property Tax
	08/07/2015	08/07/2015	5070 - Property Taxes			1,081.60	0.00	13385	08/24/2015	Property Tax
	08/07/2015	08/07/2015	5070 - Property Taxes			870.23	0.00	13353	08/13/2015	Full year taxes
	08/07/2015	08/07/2015	5070 - Property Taxes			568.01	0.00	13362	08/14/2015	Property Tax
	08/07/2015	08/07/2015	5070 - Property Taxes			3,975.41	0.00	13362	08/14/2015	Property Tax

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Reference	Bill Date	Due Date	Account		Unit	Paid	Unpaid	Check #	Paid Date	Description
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	08/07/2015	08/07/2015	5070 - Property Taxes			680.27	0.00	13389, 13816	10/20/2015	Property Tax
	08/07/2015	08/07/2015	5070 - Property Taxes			463.05	0.00	13389, 13816	10/20/2015	Property Tax
	08/07/2015	08/07/2015	5070 - Property Taxes			527.34	0.00	13389, 13816	10/20/2015	Property Tax
	08/07/2015	08/07/2015	5070 - Property Taxes			692.75	0.00	13353	08/13/2015	Full Year Taxes
	08/07/2015	08/07/2015	5070 - Property Taxes			1,645.66	0.00	13389, 13816	10/20/2015	Property Tax
	08/07/2015	08/07/2015	5070 - Property Taxes			425.61	0.00	13353	08/13/2015	Full Year Taxes
	08/07/2015	08/07/2015	5070 - Property Taxes			817.92	0.00	13569	09/25/2015	Full Year Taxes
	08/07/2015	08/07/2015	5070 - Property Taxes			1,024.44	0.00	13353	08/13/2015	Full Year Taxes
	08/07/2015	08/07/2015	5070 - Property Taxes			735.48	0.00	13389, 13816	10/20/2015	Property Tax
	08/07/2015	08/07/2015	5070 - Property Taxes			858.73	0.00	13353	08/13/2015	Full Year Taxes
	08/07/2015	08/07/2015	5070 - Property Taxes			410.01	0.00	13569	09/25/2015	Full Year Taxes
	08/07/2015	08/07/2015	5070 - Property Taxes			780.83	0.00	13353	08/13/2015	Full Year Taxes
	08/07/2015	08/07/2015	5070 - Property Taxes			411.81	0.00	13353	08/13/2015	Full Year Taxes

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Vendor Ledger

Reference	Bill Date	Due Date	Account		Unit	Paid	Unpaid	Check #	Paid Date	Description
[redacted]	08/07/2015	08/07/2015	5070 - Property Taxes	[redacted]		1,276.35	0.00	13389, 13816	10/20/2015	Property Tax
	08/07/2015	08/07/2015	5070 - Property Taxes			2,642.30	0.00	13354	08/13/2015	Full Year Taxes
	08/07/2015	08/07/2015	5070 - Property Taxes			546.58	0.00	13569	09/25/2015	Full Year Taxes
	08/07/2015	08/07/2015	5070 - Property Taxes			533.96	0.00	13389, 13816	10/20/2015	Property Tax
	08/07/2015	08/07/2015	5070 - Property Taxes			409.13	0.00	13569	09/25/2015	Full Year Taxes
	08/07/2015	08/07/2015	5070 - Property Taxes			410.83	0.00	13571	09/25/2015	Full Year Taxes
	08/07/2015	08/07/2015	5070 - Property Taxes			496.41	0.00	13390, 13817	10/20/2015	Property Tax
	08/07/2015	08/07/2015	5070 - Property Taxes			568.15	0.00	13390, 13817	10/20/2015	Property Tax
	08/07/2015	08/07/2015	5070 - Property Taxes			391.58	0.00	13390, 13817	10/20/2015	Property Tax
	08/07/2015	08/07/2015	5070 - Property Taxes			604.93	0.00	13390, 13817	10/20/2015	Property Tax
	08/07/2015	08/07/2015	5070 - Property Taxes			422.70	0.00	13363	08/14/2015	Full Year Taxes
	08/07/2015	08/07/2015	5070 - Property Taxes			1,013.18	0.00	13363	08/14/2015	Full Year Taxes
	08/07/2015	08/07/2015	5070 - Property Taxes			962.09	0.00	13363	08/14/2015	Full Year Taxes
	08/07/2015	08/07/2015	5070 - Property Taxes			870.59	0.00	13363	08/14/2015	Full Year Taxes

Vendor Ledger

Reference	Bill Date	Due Date	Account		nit	Paid	Unpaid	Check #	Paid Date	Description
	08/07/2015	08/07/2015	5070 - Property Tax			590.73	0.00	13363	08/14/2015	Full Year Taxes
	08/07/2015	08/07/2015	5070 - Property Tax			674.11	0.00	13363	08/14/2015	Full Year Taxes
	08/07/2015	08/07/2015	5070 - Property Tax			674.11	0.00	13363	08/14/2015	Full Year Taxes
	08/07/2015	08/07/2015	5070 - Property Tax			776.61	0.00	13363	08/14/2015	Full Year Taxes
	08/07/2015	08/07/2015	5070 - Property Tax			721.17	0.00	13390, 13817	10/20/2015	Property Tax
	08/07/2015	08/07/2015	5070 - Property Tax			772.58	0.00	13363	08/14/2015	Full Year Taxes
	08/07/2015	08/07/2015	5070 - Property Tax			1,188.75	0.00	13363	08/14/2015	Full Year Taxes
	08/07/2015	08/07/2015	5070 - Property Tax			652.43	0.00	13391, 13817	10/20/2015	Property Tax
	08/07/2015	08/07/2015	5070 - Property Tax			603.12	0.00	13364	08/14/2015	Full Year Taxes
	08/07/2015	08/07/2015	5070 - Property Tax			708.64	0.00	13364	08/14/2015	Full Year Taxes
	08/07/2015	08/07/2015	5070 - Property Tax			543.55	0.00	13364	08/14/2015	Full Year Taxes
	08/07/2015	08/07/2015	5070 - Property Tax			658.61	0.00	13364	08/14/2015	Full Year Taxes
	08/07/2015	08/07/2015	5070 - Property Tax			677.94	0.00	13391, 13818	10/20/2015	Property Tax
	08/07/2015	08/07/2015	5070 - Property Tax			704.97	0.00	13364	08/14/2015	Full Year Taxes

Vendor Ledger

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[redacted]	08/07/2015	08/07/2015	5070 - Property Taxe	[redacted]		1,665.07	0.00	13360	08/14/2015	Full Year Taxes
	08/07/2015	08/07/2015	5070 - Property Taxe			874.89	0.00	13361	08/14/2015	Property Tax
	08/07/2015	08/07/2015	5070 - Property Taxe			288.58	0.00	13361	08/14/2015	Property Tax
	08/07/2015	08/07/2015	5070 - Property Taxe			322.21	0.00	13387	08/24/2015	Full Year Taxes
	08/07/2015	08/07/2015	5070 - Property Taxe			708.29	0.00	13361	08/14/2015	Property Tax
	08/07/2015	08/07/2015	5070 - Property Taxe			614.01	0.00	13387	08/24/2015	Full Year Taxes
	08/07/2015	08/07/2015	5070 - Property Taxe			608.10	0.00	13361	08/14/2015	Property Tax
	08/07/2015	08/07/2015	5070 - Property Taxe			303.80	0.00	13387	08/24/2015	Full Year Taxes
	08/07/2015	08/07/2015	5070 - Property Taxe			5,301.03	0.00	13387	08/24/2015	Full Year Taxes
	08/07/2015	08/07/2015	5070 - Property Taxe			3,099.59	0.00	13387	08/24/2015	Full Year Taxes
	08/07/2015	08/07/2015	5070 - Property Taxe			2,479.28	0.00	13387	08/24/2015	Full Year Taxes
	08/07/2015	08/07/2015	5070 - Property Taxe			504.39	0.00	13411, 13782	10/15/2015	Property Tax
	08/07/2015	08/07/2015	5070 - Property Taxe			2,212.01	0.00	13387	08/24/2015	Full Year Taxes
	08/07/2015	08/07/2015	5070 - Property Taxe			3,323.75	0.00	13387	08/24/2015	Full Year Taxes

Vendor Ledger

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	08/07/2015	08/07/2015	5070 - Property Taxes			2,666.00	0.00	13411, 13782	10/15/2015	Property Tax
	08/07/2015	08/07/2015	5070 - Property Taxes			3,137.52	0.00	13388	08/24/2015	Full Year Taxes
	08/07/2015	08/07/2015	5070 - Property Taxes			1,813.35	0.00	13388	08/24/2015	Full Year Taxes
	08/07/2015	08/07/2015	5070 - Property Taxes			2,620.83	0.00	13411, 13782	10/15/2015	Property Tax
	08/07/2015	08/07/2015	5070 - Property Taxes			1,572.49	0.00	13411, 13782	10/15/2015	Property Tax
	08/07/2015	08/07/2015	5070 - Property Taxes			2,590.97	0.00	13361	08/14/2015	Full Year Taxes
	08/10/2015	08/10/2015	5070 - Property Taxes			589.01	0.00	13368	08/14/2015	Full Year Taxes
	08/10/2015	08/10/2015	5070 - Property Taxes			737.54	0.00	13368	08/14/2015	Full Year Taxes
	08/10/2015	08/10/2015	5070 - Property Taxes			330.69	0.00	13368	08/14/2015	Full Year Taxes
	08/10/2015	08/10/2015	5070 - Property Taxes			496.41	0.00	13333	08/11/2015	Full Year Taxes
	08/10/2015	08/10/2015	5070 - Property Taxes			518.47	0.00	13333	08/11/2015	Full Year Taxes
	08/10/2015	08/10/2015	5070 - Property Taxes			536.72	0.00	13333	08/11/2015	Full Year Taxes
	08/10/2015	08/10/2015	5070 - Property Taxes			825.06	0.00	13333	08/11/2015	Full Year Taxes

Vendor Ledger

Reference	Bill Date	Due Date	Account		Unit	Paid	Unpaid	Check #	Paid Date	Description
[redacted]	08/10/2015	08/10/2015	5070 - Property Taxes	[redacted]		1,230.61	0.00	13333	08/11/2015	Full Year Taxes
	08/10/2015	08/10/2015	5070 - Property Taxes			1,363.80	0.00	13333	08/11/2015	Full Year Taxes
	08/10/2015	08/10/2015	5070 - Property Taxes			231.88	0.00	13333	08/11/2015	Full Year Taxes
	08/10/2015	08/10/2015	5070 - Property Taxes			381.17	0.00	13333	08/11/2015	Full Year Taxes
	08/10/2015	08/10/2015	5070 - Property Taxes			264.10	0.00	13333	08/11/2015	Full Year Taxes
	08/10/2015	08/10/2015	5070 - Property Taxes			675.25	0.00	13333	08/11/2015	Full Year Taxes
	08/10/2015	08/10/2015	5070 - Property Taxes			392.57	0.00	13339	08/11/2015	Full Year Taxes
	08/10/2015	08/10/2015	5070 - Property Taxes			329.36	0.00	13339	08/11/2015	Full Year Taxes
	09/15/2015	09/15/2015	5070 - Property Taxes			504.84	0.00	13571	09/25/2015	Property Tax
	09/15/2015	09/15/2015	5070 - Property Taxes			317.52	0.00	13569	09/25/2015	Property Tax
	09/15/2015	09/15/2015	5070 - Property Taxes			447.30	0.00	13571	09/25/2015	Property Tax
	09/15/2015	09/15/2015	5070 - Property Taxes			855.84	0.00	13571	09/25/2015	Property Tax
	09/15/2015	09/15/2015	5070 - Property Taxes			478.92	0.00	13571	09/25/2015	Property Tax
	09/15/2015	09/15/2015	5070 - Property Taxes			2,626.98	0.00	13571	09/25/2015	Property Tax

Vendor Ledger

Reference	Bill Date	Due Date	Account		Unit	Paid	Unpaid	Check #	Paid Date	Description
	09/15/2015	09/15/2015	5070 - Property Taxes			469.83	0.00	13569	09/25/2015	Property Tax
	09/15/2015	09/15/2015	5070 - Property Taxes			667.74	0.00	13569	09/25/2015	Property Tax
	09/15/2015	09/15/2015	5070 - Property Taxes			284.73	0.00	13569	09/25/2015	Property Tax
	09/15/2015	09/15/2015	5070 - Property Taxes			435.54	0.00	13569	09/25/2015	Property Tax
	09/15/2015	09/15/2015	5070 - Property Taxes			1,033.71	0.00	13569	09/25/2015	Property Tax
	09/15/2015	09/15/2015	5070 - Property Taxes			692.64	0.00	13570	09/25/2015	Property Tax
	10/19/2015	10/19/2015	5070 - Property Taxes			208.06	0.00	13838	10/23/2015	Property Tax
	10/19/2015	10/19/2015	5070 - Property Taxes			387.28	0.00	13838	10/23/2015	Property Tax
	11/17/2015	11/17/2015	5070 - Property Taxes			12.32	0.00	13967	11/17/2015	Property tax
	12/03/2015	12/03/2015	5070 - Property Taxes			17.22	0.00	14098	12/03/2015	Unsecured Property Tax
	02/05/2016	02/05/2016	5070 - Property Taxes			240.93	0.00	15217	02/10/2016	Property Tax
	02/05/2016	02/05/2016	5070 - Property Taxes			172.48	0.00	15217	02/10/2016	Property Tax
	02/05/2016	02/05/2016	5070 - Property Taxes			74.52	0.00	15217	02/10/2016	Property Tax
	02/08/2016	02/08/2016	5070 - Property Taxes			76.58	0.00	15217	02/10/2016	Property TAx

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Reference	Bill Date	Due Date	Account	nit	Paid	Unpaid	Check #	Paid Date	Description
	2/08/ 2016	02/08/ 2016	5070 - Property Taxes		195.41	0.00	15217	02/10/ 2016	Property TAx
	2/08/ 2016	02/08/ 2016	5070 - Property Taxes		172.73	0.00	15217	02/10/ 2016	Property TAx
	2/08/ 2016	02/08/ 2016	5070 - Property Taxes		14.15	0.00	15217	02/10/ 2016	Property Tax
	4/19/ 2016	04/19/ 2016	5070 - Property Taxes		54.76	0.00	15691	04/19/ 2016	Property Tax
	7/01/ 2016	07/01/ 2016	5070 - Property Taxes		705.02	0.00	16461	08/04/ 2016	Property Tax
	7/01/ 2016	07/01/ 2016	5070 - Property Taxes		1,423.29	0.00	16461	08/04/ 2016	Property Tax
	7/01/ 2016	07/01/ 2016	5070 - Property Taxes		1,332.90	0.00	16461	08/04/ 2016	Property Tax
	7/01/ 2016	07/01/ 2016	5070 - Property Taxes		2,228.94	0.00	16461	08/04/ 2016	Property Tax
	7/01/ 2016	07/01/ 2016	5070 - Property Taxes		397.80	0.00	16461	08/04/ 2016	Property Tax
	7/01/ 2016	07/01/ 2016	5070 - Property Taxes		1,336.43	0.00	16461	08/04/ 2016	Property Tax
	7/01/ 2016	07/01/ 2016	5070 - Property Taxes		439.52	0.00	16461	08/04/ 2016	Property Tax
	7/01/ 2016	07/01/ 2016	5070 - Property Taxes		1,152.41	0.00	16461	08/04/ 2016	Property Tax
	7/01/ 2016	07/01/ 2016	5070 - Property Taxes		504.67	0.00	16461	08/04/ 2016	Property Tax
	7/01/ 2016	07/01/ 2016	5070 - Property Taxes		1,316.24	0.00	16461	08/04/ 2016	Property Tax
	7/01/ 2016	07/01/ 2016	5070 - Property Taxes		1,094.92	0.00	16462	08/04/ 2016	Property Tax

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Reference	Bill Date	Due Date	Account		Unit	Paid	Unpaid	Check #	Paid Date	Description
[redacted]	07/01/2016	07/01/2016	5070 - Property Taxes	[redacted]		1,121.95	0.00	16462	08/04/2016	Property Tax
	07/01/2016	07/01/2016	5070 - Property Taxes			2,143.89	0.00	16462	08/04/2016	Property Tax
	07/01/2016	07/01/2016	5070 - Property Taxes			580.82	0.00	16453	08/04/2016	Property Tax
	07/01/2016	07/01/2016	5070 - Property Taxes			458.62	0.00	16453	08/04/2016	Property Tax
	07/01/2016	07/01/2016	5070 - Property Taxes			337.75	0.00	16453	08/04/2016	Property Tax
	07/01/2016	07/01/2016	5070 - Property Taxes			573.20	0.00	16453	08/04/2016	Property Tax
	07/01/2016	07/01/2016	5070 - Property Taxes			447.62	0.00	16453	08/04/2016	Property Tax
	07/01/2016	07/01/2016	5070 - Property Taxes			332.90	0.00	16453	08/04/2016	Property Tax
	07/01/2016	07/01/2016	5070 - Property Taxes			591.51	0.00	16453	08/04/2016	Property Tax
	07/01/2016	07/01/2016	5070 - Property Taxes			1,020.58	0.00	16453	08/04/2016	Property Tax
	07/01/2016	07/01/2016	5070 - Property Taxes			266.14	0.00	16453	08/04/2016	Property Tax
	07/01/2016	07/01/2016	5070 - Property Taxes			1,378.62	0.00	16453	08/04/2016	Property Tax
	07/01/2016	07/01/2016	5070 - Property Taxes			364.72	0.00	16455	08/04/2016	Property Tax
	07/01/2016	07/01/2016	5070 - Property Taxes			393.83	0.00	16455	08/04/2016	Property Tax

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Reference	Bill Date	Due Date	Account		Unit	Paid	Unpaid	Check #	Paid Date	Description
[redacted]	07/01/2016	07/01/2016	5070 - Property Taxes	[redacted]		1,233.85	0.00	16455	08/04/2016	Property Tax
	07/01/2016	07/01/2016	5070 - Property Taxes			526.05	0.00	16455	08/04/2016	Property Tax
	07/01/2016	07/01/2016	5070 - Property Taxes			233.90	0.00	16455	08/04/2016	Property Tax
	07/01/2016	07/01/2016	5070 - Property Taxes			520.82	0.00	16455	08/04/2016	Property Tax
	07/01/2016	07/01/2016	5070 - Property Taxes			434.38	0.00	16455	08/04/2016	Property Tax
	07/01/2016	07/01/2016	5070 - Property Taxes			744.77	0.00	16455	08/04/2016	Property Tax
	07/01/2016	07/01/2016	5070 - Property Taxes			477.16	0.00	16455	08/04/2016	Property Tax
	07/01/2016	07/01/2016	5070 - Property Taxes			450.65	0.00	16455	08/04/2016	Property Tax
	07/01/2016	07/01/2016	5070 - Property Taxes			395.27	0.00	16456	08/04/2016	Property Tax
	07/01/2016	07/01/2016	5070 - Property Taxes			537.98	0.00	16456	08/04/2016	Property Tax
	07/01/2016	07/01/2016	5070 - Property Taxes			357.82	0.00	16456	08/04/2016	Property Tax
	07/01/2016	07/01/2016	5070 - Property Taxes			411.67	0.00	16456	08/04/2016	Property Tax
	07/01/2016	07/01/2016	5070 - Property Taxes			394.81	0.00	16456	08/04/2016	Property Tax
	07/01/2016	07/01/2016	5070 - Property Taxes			1,367.34	0.00	16456	08/04/2016	Property Tax
	07/01/2016	07/01/2016	5070 - Property Taxes			320.78	0.00	16456	08/04/2016	Property Tax

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Reference	Bill Date	Due Date	Account	Property	Unit	Paid	Unpaid	Check #	Paid Date	Description
[redacted]				[redacted]						
[redacted]	07/01/2016	07/01/2016	5070 - Property Taxes	[redacted]		326.55	0.00	16456	08/04/2016	Property Tax
[redacted]	07/01/2016	07/01/2016	5070 - Property Taxes	[redacted]		361.35	0.00	16456	08/04/2016	Property Tax
[redacted]	07/01/2016	07/01/2016	5070 - Property Taxes	[redacted]		447.49	0.00	16456	08/04/2016	Property Tax
[redacted]	07/01/2016	07/01/2016	5070 - Property Taxes	[redacted]		410.71	0.00	16454	08/04/2016	Property Tax
[redacted]	07/01/2016	07/01/2016	5070 - Property Taxes	[redacted]		766.71	0.00	16454	08/04/2016	Property Tax
[redacted]	07/01/2016	07/01/2016	5070 - Property Taxes	[redacted]		804.00	0.00	16451	08/04/2016	Property Tax
[redacted]	07/01/2016	07/01/2016	5070 - Property Taxes	[redacted]		383.40	0.00	16454	08/04/2016	Property Tax
[redacted]	07/01/2016	07/01/2016	5070 - Property Taxes	[redacted]		399.36	0.00	16454	08/04/2016	Property Tax
[redacted]	07/01/2016	07/01/2016	5070 - Property Taxes	[redacted]		424.02	0.00	16454	08/04/2016	Property Tax
[redacted]	07/01/2016	07/01/2016	5070 - Property Taxes	[redacted]		588.26	0.00	16454	08/04/2016	Property Tax
[redacted]	07/01/2016	07/01/2016	5070 - Property Taxes	[redacted]		539.09	0.00	16454	08/04/2016	Property Tax
[redacted]	07/01/2016	07/01/2016	5070 - Property Taxes	[redacted]		678.03	0.00	16454	08/04/2016	Property Tax
[redacted]	07/01/2016	07/22/2016	5070 - Property Taxes	[redacted]		828.05	0.00	16454	08/04/2016	Property Tax
[redacted]	07/01/2016	07/01/2016	5070 - Property Taxes	[redacted]		740.36	0.00	16454	08/04/2016	Property Tax

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Reference	Bill Date	Due Date	Account		nit	Paid	Unpaid	Check #	Paid Date	Description
	07/01/2016	07/01/2016	5070 - Property Taxes			369.93	0.00	16457	08/04/2016	Property Tax
	07/01/2016	07/01/2016	5070 - Property Taxes			487.57	0.00	16457	08/04/2016	Property Tax
	07/01/2016	07/01/2016	5070 - Property Taxes			498.76	0.00	16457	08/04/2016	Property Tax
	07/01/2016	07/01/2016	5070 - Property Taxes			331.51	0.00	16457	08/04/2016	Property Tax
	07/01/2016	07/01/2016	5070 - Property Taxes			438.26	0.00	16457	08/04/2016	Property Tax
	07/01/2016	07/01/2016	5070 - Property Taxes			405.22	0.00	16457	08/04/2016	Property Tax
	07/01/2016	07/01/2016	5070 - Property Taxes			316.36	0.00	16457	08/04/2016	Property Tax
	07/19/2016	07/19/2016	5070 - Property Taxes			719.42	0.00	16451	08/04/2016	Property Tax
	07/19/2016	07/19/2016	5070 - Property Taxes			561.86	0.00	16451	08/04/2016	Property Tax
	07/19/2016	07/19/2016	5070 - Property Taxes			666.59	0.00	16451	08/04/2016	Property Tax
	07/19/2016	07/19/2016	5070 - Property Taxes			685.00	0.00	16451	08/04/2016	Property Tax
	07/19/2016	07/19/2016	5070 - Property Taxes			704.84	0.00	16451	08/04/2016	Property Tax
	07/19/2016	07/19/2016	5070 - Property Taxes			435.42	0.00	16451	08/04/2016	Property Tax
	07/19/2016	07/19/2016	5070 - Property Taxes			982.81	0.00	16451	08/04/2016	Property Tax
	07/19/2016	07/19/2016	5070 - Property Taxes			402.29	0.00	16451	08/04/2016	Property Tax

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Reference	Bill Date	Due Date	Account		Unit	Paid	Unpaid	Check #	Paid Date	Description
[redacted]	07/19/2016	07/19/2016	5070 - Property Taxes	[redacted]		427.47	0.00	16451	08/04/2016	Property Tax
	07/19/2016	07/19/2016	5070 - Property Taxes			734.53	0.00	16452	08/04/2016	Property Tax
	07/22/2016	07/22/2016	5070 - Property Taxes			115.88	0.00	16457	08/04/2016	Property Tax
	07/25/2016	07/25/2016	5070 - Property Taxes			308.73	0.00	16462	08/04/2016	Property Tax
	07/25/2016	07/25/2016	5070 - Property Taxes			861.49	0.00	16462	08/04/2016	Property Tax
	07/25/2016	07/25/2016	5070 - Property Taxes			893.89	0.00	16462	08/04/2016	Property Tax
	07/25/2016	07/25/2016	5070 - Property Taxes			382.20	0.00	16462	08/04/2016	Property Tax
	07/25/2016	07/25/2016	5070 - Property Taxes			579.96	0.00	16462	08/04/2016	Property Tax
	07/25/2016	07/25/2016	5070 - Property Taxes			1,033.24	0.00	16462	08/04/2016	Property Tax
	07/25/2016	07/25/2016	5070 - Property Taxes			442.03	0.00	16462	08/04/2016	Property Tax
	07/25/2016	07/25/2016	5070 - Property Taxes			583.68	0.00	16464	08/04/2016	Property Tax
	07/25/2016	07/25/2016	5070 - Property Taxes			620.60	0.00	16464	08/04/2016	Property Tax
	07/25/2016	07/25/2016	5070 - Property Taxes			341.16	0.00	16464	08/04/2016	Property Tax
	07/25/2016	07/25/2016	5070 - Property Taxes			259.31	0.00	16464	08/04/2016	Property Tax

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Reference	Bill Date	Due Date	Account		Unit	Paid	Unpaid	Check #	Paid Date	Description
[redacted]	07/25/2016	07/25/2016	5070 - Property Taxes	[redacted]		418.76	0.00	16464	08/04/2016	Property Tax
	07/25/2016	07/25/2016	5070 - Property Taxes			426.03	0.00	16464	08/04/2016	Property Tax
	07/25/2016	07/25/2016	5070 - Property Taxes			779.48	0.00	16464	08/04/2016	Property Tax
	07/25/2016	07/25/2016	5070 - Property Taxes			1,030.00	0.00	16464	08/04/2016	Property Tax
	07/25/2016	07/25/2016	5070 - Property Taxes			411.48	0.00	16464	08/04/2016	Property Tax
	07/25/2016	07/25/2016	5070 - Property Taxes			967.46	0.00	16464	08/04/2016	Property Tax
	07/25/2016	07/25/2016	5070 - Property Taxes			348.99	0.00	16463	08/04/2016	Property Tax
	07/25/2016	07/25/2016	5070 - Property Taxes			414.00	0.00	16463	08/04/2016	Property Tax
	07/25/2016	07/25/2016	5070 - Property Taxes			427.96	0.00	16463	08/04/2016	Property Tax
	07/25/2016	07/25/2016	5070 - Property Taxes			820.75	0.00	16463	08/04/2016	Property Tax
	07/26/2016	07/26/2016	5070 - Property Taxes			571.05	0.00	16463	08/04/2016	Property Tax
	07/26/2016	07/26/2016	5070 - Property Taxes			2,141.18	0.00	16463	08/04/2016	Property Tax
	07/26/2016	07/26/2016	5070 - Property Taxes			862.09	0.00	16463	08/04/2016	Property Tax
	07/26/2016	07/26/2016	5070 - Property Taxes			1,033.24	0.00	16463	08/04/2016	Property Tax

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Reference	Bill Date	Due Date	Account		Unit	Paid	Unpaid	Check #	Paid Date	Description
[redacted]	07/26/2016	07/26/2016	5070 - Property Taxes	[redacted]		629.48	0.00	16463	08/04/2016	Property Tax
	07/26/2016	07/26/2016	5070 - Property Taxes			412.36	0.00	16463	08/04/2016	Property Tax
	07/27/2016	07/27/2016	5070 - Property Taxes			545.52	0.00	16458	08/04/2016	Property Tax
	07/27/2016	07/27/2016	5070 - Property Taxes			404.13	0.00	16458	08/04/2016	Property Tax
	07/27/2016	07/27/2016	5070 - Property Taxes			1,245.57	0.00	16458	08/04/2016	Property Tax
	07/27/2016	07/27/2016	5070 - Property Taxes			1,645.90	0.00	16458	08/04/2016	Property Tax
	07/27/2016	07/27/2016	5070 - Property Taxes			1,326.50	0.00	16458	08/04/2016	Property Tax
	07/27/2016	07/27/2016	5070 - Property Taxes			816.22	0.00	16458	08/04/2016	Property Tax
	07/27/2016	07/27/2016	5070 - Property Taxes			1,448.97	0.00	16458	08/04/2016	Property Tax
	07/27/2016	07/27/2016	5070 - Property Taxes			598.53	0.00	16458	08/04/2016	Property Tax
	07/27/2016	07/27/2016	5070 - Property Taxes			557.98	0.00	16458	08/04/2016	Property Tax
	07/27/2016	07/27/2016	5070 - Property Taxes			792.32	0.00	16458	08/04/2016	Property Tax
	07/27/2016	07/27/2016	5070 - Property Taxes			821.34	0.00	16459	08/04/2016	Property Tax
	07/27/2016	07/27/2016	5070 - Property Taxes			641.61	0.00	16459	08/04/2016	Property Tax

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Reference	Bill Date	Due Date	Account		Unit	Paid	Unpaid	Check #	Paid Date	Description
[redacted]	07/28/2016	07/28/2016	5070 - Property Taxes	[redacted]		1,096.26	0.00	16459	08/04/2016	Property Tax
	07/28/2016	07/28/2016	5070 - Property Taxes			532.02	0.00	16459	08/04/2016	Property Tax
	07/28/2016	07/28/2016	5070 - Property Taxes			614.49	0.00	16459	08/04/2016	Property Tax
	07/28/2016	07/28/2016	5070 - Property Taxes			829.28	0.00	16459	08/04/2016	Property Tax
	07/28/2016	07/28/2016	5070 - Property Taxes			1,641.44	0.00	16459	08/04/2016	Property Tax
	07/28/2016	07/28/2016	5070 - Property Taxes			327.71	0.00	16459	08/04/2016	Property Tax
	07/28/2016	07/28/2016	5070 - Property Taxes			1,458.91	0.00	16459	08/04/2016	Property Tax
	07/28/2016	07/28/2016	5070 - Property Taxes			799.89	0.00	16459	08/04/2016	Property Tax
	07/28/2016	07/28/2016	5070 - Property Taxes			1,361.29	0.00	16460	08/04/2016	Property Tax
	07/28/2016	07/28/2016	5070 - Property Taxes			564.02	0.00	16460	08/04/2016	Property Tax
	07/28/2016	07/28/2016	5070 - Property Taxes			785.01	0.00	16460	08/04/2016	Property Tax
	07/28/2016	07/28/2016	5070 - Property Taxes			584.43	0.00	16460	08/04/2016	Property Tax
	07/28/2016	07/28/2016	5070 - Property Taxes			718.28	0.00	16460	08/04/2016	Property Tax
	07/28/2016	07/28/2016	5070 - Property Taxes			914.49	0.00	16460	08/04/2016	Property Tax

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Reference	Bill Date	Due Date	Account		Unit	Paid	Unpaid	Check #	Paid Date	Description
[redacted]	07/28/2016	07/28/2016	5070 - Property Taxes	[redacted]		420.02	0.00	16460	08/04/2016	Property Tax
	07/28/2016	07/28/2016	5070 - Property Taxes			639.04	0.00	16460	08/04/2016	Property Tax
	07/28/2016	07/28/2016	5070 - Property Taxes			693.12	0.00	16460	08/04/2016	Property Tax
	07/28/2016	07/28/2016	5070 - Property Taxes			1,148.95	0.00	16460	08/04/2016	Property Tax
	07/28/2016	07/28/2016	5070 - Property Taxes			418.74	0.00	16474	08/05/2016	Property Tax
	07/28/2016	07/28/2016	5070 - Property Taxes			378.96	0.00	16474	08/05/2016	Property Tax
	07/28/2016	07/28/2016	5070 - Property Taxes			570.54	0.00	16474	08/05/2016	Property Tax
	07/28/2016	07/28/2016	5070 - Property Taxes			293.92	0.00	16474	08/05/2016	Property Tax
	07/28/2016	07/28/2016	5070 - Property Taxes			913.54	0.00	16474	08/05/2016	Property Tax
	07/28/2016	07/28/2016	5070 - Property Taxes			1,079.08	0.00	16468	08/05/2016	Property Tax
	07/28/2016	07/28/2016	5070 - Property Taxes			491.71	0.00	16468	08/05/2016	Property Tax
	07/28/2016	07/28/2016	5070 - Property Taxes			608.52	0.00	16468	08/05/2016	Property Tax
	07/28/2016	07/28/2016	5070 - Property Taxes			564.02	0.00	16468	08/05/2016	Property Tax
	07/28/2016	07/28/2016	5070 - Property Taxes			894.61	0.00	16468	08/05/2016	Property Tax
	07/28/2016	07/28/2016	5070 - Property Taxes			355.32	0.00	16468	08/05/2016	Property Tax

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Reference	Bill Date	Due Date	Account		Unit	Paid	Unpaid	Check #	Paid Date	Description
[redacted]	07/28/2016	07/28/2016	5070 - Property Taxes	[redacted]	t	646.70	0.00	16468	08/05/2016	Property Tax
	07/28/2016	07/28/2016	5070 - Property Taxes			882.63	0.00	16468	08/05/2016	Property Tax
	07/28/2016	07/28/2016	5070 - Property Taxes			371.34	0.00	16468	08/05/2016	Property Tax
	07/28/2016	07/28/2016	5070 - Property Taxes			622.99	0.00	16469	08/05/2016	Property Tax
	07/28/2016	07/28/2016	5070 - Property Taxes			1,084.55	0.00	16469	08/05/2016	Property Tax
	07/28/2016	07/28/2016	5070 - Property Taxes			532.42	0.00	16467	08/05/2016	Property Tax
	07/28/2016	07/28/2016	5070 - Property Taxes			453.25	0.00	16467	08/05/2016	Property Tax
	07/28/2016	07/28/2016	5070 - Property Taxes			506.81	0.00	16467	08/05/2016	Property Tax
	07/29/2016	07/29/2016	5070 - Property Taxes			673.42	0.00	16472	08/05/2016	Property Tax
	07/29/2016	07/29/2016	5070 - Property Taxes			1,279.75	0.00	16472	08/05/2016	Property Tax
	07/29/2016	07/29/2016	5070 - Property Taxes			529.61	0.00	16472	08/05/2016	Property Tax
	07/29/2016	07/29/2016	5070 - Property Taxes		t	680.53	0.00	16472	08/05/2016	Property Tax
	07/29/2016	07/29/2016	5070 - Property Taxes			682.79	0.00	16472	08/05/2016	Property Tax
	07/29/2016	07/29/2016	5070 - Property Taxes			1,649.80	0.00	16472	08/05/2016	Property Tax

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Reference	Bill Date	Due Date	Account		nit	Paid	Unpaid	Check #	Paid Date	Description
	07/29/2016	07/29/2016	5070 - Property Taxes			655.01	0.00	16472	08/05/2016	Property Tax
	07/29/2016	07/29/2016	5070 - Property Taxes			723.90	0.00	16472	08/05/2016	Property Tax
	07/29/2016	07/29/2016	5070 - Property Taxes			607.36	0.00	16473	08/05/2016	Property Tax
	07/29/2016	07/29/2016	5070 - Property Taxes			738.15	0.00	16473	08/05/2016	Property Tax
	07/29/2016	07/29/2016	5070 - Property Taxes			393.83	0.00	16473	08/05/2016	Property Tax
	07/29/2016	07/29/2016	5070 - Property Taxes			570.69	0.00	16473	08/05/2016	Property Tax
	07/29/2016	07/29/2016	5070 - Property Taxes			465.46	0.00	16473	08/05/2016	Property Tax
	07/29/2016	07/29/2016	5070 - Property Taxes			536.44	0.00	16473	08/05/2016	Property Tax
	07/29/2016	07/29/2016	5070 - Property Taxes			498.85	0.00	16473	08/05/2016	Property Tax
	08/01/2016	08/01/2016	5070 - Property Taxes			427.47	0.00	16479	08/05/2016	Property Tax
	08/01/2016	08/01/2016	5070 - Property Taxes			290.74	0.00	16478	08/05/2016	Property Tax
	08/01/2016	08/01/2016	5070 - Property Taxes			629.91	0.00	16478	08/05/2016	Property Tax
	08/01/2016	08/01/2016	5070 - Property Taxes			463.01	0.00	16478	08/05/2016	Property Tax

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Reference	Bill Date	Due Date	Account		Unit	Paid	Unpaid	Check #	Paid Date	Description
[redacted]	08/01/2016	08/01/2016	5070 - Property Taxes	[redacted]		610.51	0.00	16478	08/05/2016	Property Tax
	08/01/2016	08/01/2016	5070 - Property Taxes			495.73	0.00	16470	08/05/2016	Property Tax
	08/01/2016	08/01/2016	5070 - Property Taxes			766.70	0.00	16470	08/05/2016	Property Tax
	08/01/2016	08/01/2016	5070 - Property Taxes			911.09	0.00	16470	08/05/2016	Property Tax
	08/01/2016	08/01/2016	5070 - Property Taxes			305.96	0.00	16470	08/05/2016	Property Tax
	08/01/2016	08/01/2016	5070 - Property Taxes			1,048.78	0.00	16470	08/05/2016	Property Tax
	08/01/2016	08/01/2016	5070 - Property Taxes			538.00	0.00	16470	08/05/2016	Property Tax
	08/01/2016	08/01/2016	5070 - Property Taxes			366.51	0.00	16470	08/05/2016	Property Tax
	08/01/2016	08/01/2016	5070 - Property Taxes			391.07	0.00	16470	08/05/2016	Property Tax
	08/01/2016	08/01/2016	5070 - Property Taxes			453.83	0.00	16470	08/05/2016	Property Tax
	08/01/2016	08/01/2016	5070 - Property Taxes			443.76	0.00	16471	08/05/2016	Property Tax
	08/01/2016	08/01/2016	5070 - Property Taxes			322.58	0.00	16471	08/05/2016	Property Tax
	08/01/2016	08/01/2016	5070 - Property Taxes			524.09	0.00	16479	08/05/2016	Property Tax
	08/02/2016	08/02/2016	5070 - Property Taxes			676.28	0.00	16466	08/04/2016	Property Tax
	08/02/2016	08/02/2016	5070 - Property Taxes			1,145.22	0.00	16466	08/04/2016	Property Tax

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Reference	Bill Date	Due Date	Account		Unit	Paid	Unpaid	Check #	Paid Date	Description
	08/02/2016	08/02/2016	5070 - Property Taxes			413.07	0.00	16466	08/04/2016	Property Tax
	08/02/2016	08/02/2016	5070 - Property Taxes			641.64	0.00	16466	08/04/2016	Property Tax
	08/02/2016	08/02/2016	5070 - Property Taxes			1,355.29	0.00	16466	08/04/2016	Property Tax
	08/03/2016	08/03/2016	5070 - Property Taxes			765.73	0.00	16465	08/04/2016	Property Tax
	08/03/2016	08/03/2016	5070 - Property Taxes			739.27	0.00	16465	08/04/2016	Property Tax
	08/03/2016	08/03/2016	5070 - Property Taxes			764.42	0.00	16465	08/04/2016	Property Tax
	08/03/2016	08/03/2016	5070 - Property Taxes			918.02	0.00	16465	08/04/2016	Property Tax
	08/03/2016	08/03/2016	5070 - Property Taxes			599.38	0.00	16466	08/04/2016	Property Tax
	08/05/2016	08/05/2016	5070 - Property Taxes			345.37	0.00	16476	08/05/2016	Property Tax
	08/05/2016	08/05/2016	5070 - Property Taxes			505.74	0.00	16476	08/05/2016	Property Tax
	08/05/2016	08/05/2016	5070 - Property Taxes			531.47	0.00	16476	08/05/2016	Property Tax
	08/05/2016	08/05/2016	5070 - Property Taxes			625.66	0.00	16476	08/05/2016	Property Tax
	08/05/2016	08/05/2016	5070 - Property Taxes			546.07	0.00	16476	08/05/2016	Property Tax
	08/05/2016	08/05/2016	5070 - Property Taxes			479.65	0.00	16476	08/05/2016	Property Tax
	08/05/2016	08/05/2016	5070 - Property Taxes			425.04	0.00	16476	08/05/2016	Property Tax

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Reference	Bill Date	Due Date	Account		Unit	Paid	Unpaid	Check #	Paid Date	Description
[redacted]	08/05/2016	08/05/2016	5070 - Property Taxes	[redacted]		357.74	0.00	16476	08/05/2016	Property Tax
	08/05/2016	08/05/2016	5070 - Property Taxes			458.85	0.00	16476	08/05/2016	Property Tax
	08/05/2016	08/05/2016	5070 - Property Taxes			712.61	0.00	16476	08/05/2016	Property Tax
	08/05/2016	08/05/2016	5070 - Property Taxes			424.33	0.00	16477	08/05/2016	Property Tax
	08/05/2016	08/05/2016	5070 - Property Taxes			467.88	0.00	16477	08/05/2016	Property Tax
	08/05/2016	08/05/2016	5070 - Property Taxes			408.76	0.00	16477	08/05/2016	Property Tax
	08/05/2016	08/05/2016	5070 - Property Taxes			763.68	0.00	16477	08/05/2016	Property Tax
	08/05/2016	08/05/2016	5070 - Property Taxes			1,191.98	0.00	16477	08/05/2016	Property Tax
	08/05/2016	08/05/2016	5070 - Property Taxes			616.45	0.00	16479	08/05/2016	Property Tax
	08/09/2016	08/09/2016	5070 - Property Taxes			537.24	0.00	16485	08/09/2016	Property Tax
	11/03/2016	11/03/2016	5070 - Property Taxes			255.97	0.00	17092	11/03/2016	Property Tax
	11/04/2016	11/04/2016	5070 - Property Taxes			683.67	0.00	17100	11/04/2016	Property tax
	11/17/2016	11/17/2016	5070 - Property Taxes			22.96	0.00	17159	11/17/2016	Unsecured Property Tax Bill
	11/21/2016	11/21/2016	5070 - Property Taxes			12.32	0.00	17171	11/21/2016	

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Reference	Bill Date	Due Date	Account		Unit	Paid	Unpaid	Check #	Paid Date	Description
[redacted]	11/21/2016	11/21/2016	5070 - Property Taxes	[redacted]		12.32	0.00	17171	11/21/2016	159189
	12/27/2016	12/27/2016	5070 - Property Taxes			22.96	0.00	17376	12/27/2016	Unsecured property tax
	02/08/2017	02/08/2017	5070 - Property Taxes			158.67	0.00	17715	02/08/2017	161-07-810-018
	07/01/2017	07/01/2017	5070 - Property Taxes			1,496.78	0.00	19035	08/07/2017	Property Tax
	07/01/2017	07/01/2017	5070 - Property Taxes			723.29	0.00	19027	08/07/2017	Property Tax
	07/01/2017	07/01/2017	5070 - Property Taxes			1,460.24	0.00	19033	08/07/2017	Property tax
	07/01/2017	07/01/2017	5070 - Property Taxes			1,367.50	0.00	19033	08/07/2017	Property Tax
	07/01/2017	07/01/2017	5070 - Property Taxes			2,286.84	0.00	19033	08/07/2017	Property Tax
	07/01/2017	07/01/2017	5070 - Property Taxes			408.09	0.00	19027	08/07/2017	Property Tax
	07/01/2017	07/01/2017	5070 - Property Taxes			1,371.12	0.00	19033	08/07/2017	Property Tax
	07/01/2017	07/01/2017	5070 - Property Taxes			450.89	0.00	19027	08/07/2017	Property Tax
	07/01/2017	07/01/2017	5070 - Property Taxes			1,182.32	0.00	19033	08/07/2017	Property Tax
	07/01/2017	07/01/2017	5070 - Property Taxes			517.73	0.00	19027	08/07/2017	Property Tax
	07/01/2017	07/01/2017	5070 - Property Taxes			1,350.41	0.00	19033	08/07/2017	Property Tax
	07/01/2017	07/01/2017	5070 - Property Taxes			1,123.33	0.00	19033	08/07/2017	Property Tax

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Reference	Bill Date	Due Date	Account	[redacted]	Unit	Paid	Unpaid	Check #	Paid Date	Description
[redacted]	07/01/2017	07/01/2017	5070 - Property Taxes	[redacted]		1,151.06	0.00	19033	08/07/2017	Property Tax
	07/01/2017	07/01/2017	5070 - Property Taxes			2,199.57	0.00	19033	08/07/2017	Property Tax
	07/01/2017	07/01/2017	5070 - Property Taxes			785.58	0.00	19040	08/07/2017	Property Tax
	07/01/2017	07/01/2017	5070 - Property Taxes			784.24	0.00	19040	08/07/2017	Property Tax
	07/01/2017	07/01/2017	5070 - Property Taxes			941.83	0.00	19040	08/07/2017	Property Tax
	07/01/2017	07/01/2017	5070 - Property Taxes			758.43	0.00	19040	08/07/2017	Property Tax
	07/01/2017	07/01/2017	5070 - Property Taxes			595.86	0.00	19024	08/07/2017	Property Tax
	07/01/2017	07/01/2017	5070 - Property Taxes			470.49	0.00	19024	08/07/2017	Property Tax
	07/01/2017	07/01/2017	5070 - Property Taxes			346.47	0.00	19024	08/07/2017	Property Tax
	07/01/2017	07/01/2017	5070 - Property Taxes			328.41	0.00	19024	08/07/2017	Property Tax
	07/01/2017	07/01/2017	5070 - Property Taxes			459.20	0.00	19024	08/07/2017	Property Tax
	07/01/2017	07/01/2017	5070 - Property Taxes			341.50	0.00	19024	08/07/2017	Property Tax
	07/01/2017	07/01/2017	5070 - Property Taxes			606.83	0.00	19024	08/07/2017	Property Tax

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Reference	Bill Date	Due Date	Account		Unit	Paid	Unpaid	Check #	Paid Date	Description
[redacted]	07/01/2017	07/01/2017	5070 - Property Taxes	[redacted]		1,047.06	0.00	19024	08/07/2017	Property Tax
	07/01/2017	07/01/2017	5070 - Property Taxes			273.00	0.00	19024	08/07/2017	Property Tax
	07/01/2017	07/01/2017	5070 - Property Taxes			1,396.63	0.00	19035	08/07/2017	Property Tax
	07/01/2017	07/01/2017	5070 - Property Taxes			1,277.90	0.00	19035	08/07/2017	Property Tax
	07/01/2017	07/01/2017	5070 - Property Taxes			630.41	0.00	19035	08/07/2017	Property Tax
	07/01/2017	07/01/2017	5070 - Property Taxes			655.60	0.00	19035	08/07/2017	Property Tax
	07/01/2017	07/01/2017	5070 - Property Taxes			430.88	0.00	19035	08/07/2017	Property Tax
	07/01/2017	07/01/2017	5070 - Property Taxes			668.53	0.00	19035	08/07/2017	Property Tax
	07/01/2017	07/01/2017	5070 - Property Taxes			658.23	0.00	19035	08/07/2017	Property Tax
	07/01/2017	07/01/2017	5070 - Property Taxes			1,414.41	0.00	19024	08/07/2017	Property Tax
	07/01/2017	07/01/2017	5070 - Property Taxes			1,688.64	0.00	19035	08/07/2017	Property Tax
	07/01/2017	07/01/2017	5070 - Property Taxes			1,124.71	0.00	19035	08/07/2017	Property Tax
	07/01/2017	07/01/2017	5070 - Property Taxes			374.15	0.00	19025	08/07/2017	Property Tax
	07/01/2017	07/01/2017	5070 - Property Taxes			572.43	0.00	19036	08/07/2017	Property Tax
	07/01/2017	07/01/2017	5070 - Property Taxes			404.01	0.00	19025	08/07/2017	Property Tax

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Reference	Bill Date	Due Date	Account		Unit	Paid	Unpaid	Check #	Paid Date	Description
[redacted]	07/01/2017	07/01/2017	5070 - Property Taxes	[redacted]		938.21	0.00	19036	08/07/2017	Property Tax
	07/01/2017	07/01/2017	5070 - Property Taxes			1,265.87	0.00	19025	08/07/2017	Property Tax
	07/01/2017	07/01/2017	5070 - Property Taxes			1,486.59	0.00	19036	08/07/2017	Property Tax
	07/01/2017	07/01/2017	5070 - Property Taxes			1,178.77	0.00	19036	08/07/2017	Property Tax
	07/01/2017	07/01/2017	5070 - Property Taxes			812.86	0.00	19036	08/07/2017	Property Tax
	07/01/2017	07/01/2017	5070 - Property Taxes			539.67	0.00	19025	08/07/2017	Property Tax
	07/01/2017	07/01/2017	5070 - Property Taxes			239.92	0.00	19025	08/07/2017	Property Tax
	07/01/2017	07/01/2017	5070 - Property Taxes			850.78	0.00	19036	08/07/2017	Property Tax
	07/01/2017	07/01/2017	5070 - Property Taxes			534.30	0.00	19025	08/07/2017	Property Tax
	07/01/2017	07/01/2017	5070 - Property Taxes			336.17	0.00	19036	08/07/2017	Property Tax
	07/01/2017	07/01/2017	5070 - Property Taxes			445.62	0.00	19025	08/07/2017	Property Tax
	07/01/2017	07/01/2017	5070 - Property Taxes			764.08	0.00	19025	08/07/2017	Property Tax
	07/01/2017	07/01/2017	5070 - Property Taxes			614.03	0.00	19036	08/07/2017	Property Tax
	07/01/2017	07/01/2017	5070 - Property Taxes			489.51	0.00	19025	08/07/2017	Property Tax

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Reference	Bill Date	Due Date	Account		Unit	Paid	Unpaid	Check #	Paid Date	Description
[redacted]	07/01/2017	07/01/2017	5070 - Property Taxes	[redacted]		462.31	0.00	19025	08/07/2017	Property Tax
	07/01/2017	07/01/2017	5070 - Property Taxes			561.50	0.00	19036	08/07/2017	Property Tax
	07/01/2017	07/01/2017	5070 - Property Taxes			405.49	0.00	19026	08/07/2017	Property Tax
	07/01/2017	07/01/2017	5070 - Property Taxes			551.91	0.00	19026	08/07/2017	Property Tax
	07/01/2017	07/01/2017	5070 - Property Taxes			367.07	0.00	19026	08/07/2017	Property Tax
	07/01/2017	07/01/2017	5070 - Property Taxes			422.32	0.00	19026	08/07/2017	Property Tax
	07/01/2017	07/01/2017	5070 - Property Taxes			405.02	0.00	19026	08/07/2017	Property Tax
	07/01/2017	07/01/2017	5070 - Property Taxes			1,402.83	0.00	19026	08/07/2017	Property Tax
	07/01/2017	07/01/2017	5070 - Property Taxes			329.06	0.00	19026	08/07/2017	Property Tax
	07/01/2017	07/01/2017	5070 - Property Taxes			334.98	0.00	19026	08/07/2017	Property Tax
	07/01/2017	07/01/2017	5070 - Property Taxes			370.69	0.00	19026	08/07/2017	Property Tax
	07/01/2017	07/01/2017	5070 - Property Taxes			459.07	0.00	19026	08/07/2017	Property Tax
	07/01/2017	07/01/2017	5070 - Property Taxes			1,684.06	0.00	19036	08/07/2017	Property Tax
	07/01/2017	07/01/2017	5070 - Property Taxes			837.38	0.00	19037	08/07/2017	Property Tax

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Reference	Bill Date	Due Date	Account		Unit	Paid	Unpaid	Check #	Paid Date	Description
[redacted]	07/01/2017	07/01/2017	5070 - Property Taxes	[redacted]		545.80	0.00	19037	08/07/2017	Property Tax
	07/01/2017	07/01/2017	5070 - Property Taxes			599.57	0.00	19037	08/07/2017	Property Tax
	07/01/2017	07/01/2017	5070 - Property Taxes		n	843.64	0.00	19037	08/07/2017	Property Tax
	07/01/2017	07/01/2017	5070 - Property Taxes			1,360.93	0.00	19037	08/07/2017	Property Tax
	07/01/2017	07/01/2017	5070 - Property Taxes			736.90	0.00	19037	08/07/2017	Property Tax
	07/01/2017	07/01/2017	5070 - Property Taxes			421.33	0.00	19023	08/07/2017	Property Tax
	07/01/2017	07/01/2017	5070 - Property Taxes			786.59	0.00	19023	08/07/2017	Property Tax
	07/01/2017	07/01/2017	5070 - Property Taxes			738.07	0.00	19038	08/07/2017	Property Tax
	07/01/2017	07/01/2017	5070 - Property Taxes			825.65	0.00	19038	08/07/2017	Property Tax
	07/01/2017	07/01/2017	5070 - Property Taxes			683.86	0.00	19038	08/07/2017	Property Tax
	07/01/2017	07/01/2017	5070 - Property Taxes			393.31	0.00	19023	08/07/2017	Property Tax
	07/01/2017	07/01/2017	5070 - Property Taxes			409.69	0.00	19023	08/07/2017	Property Tax
	07/01/2017	07/01/2017	5070 - Property Taxes		r	434.99	0.00	19023	08/07/2017	Property Tax
	07/01/2017	07/01/2017	5070 - Property Taxes			603.50	0.00	19023	08/07/2017	Property Tax
	07/01/2017	07/01/2017	5070 - Property Taxes			553.05	0.00	19023	08/07/2017	Property Tax

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Reference	Bill Date	Due Date	Account		Unit	Paid	Unpaid	Check #	Paid Date	Description
[redacted]	07/01/2017	07/01/2017	5070 - Property Taxes	[redacted]		695.60	0.00	19023	08/07/2017	Property Tax
	07/01/2017	07/01/2017	5070 - Property Taxes			849.52	0.00	19023	08/07/2017	Property Tax
	07/01/2017	07/01/2017	5070 - Property Taxes			759.55	0.00	19023	08/07/2017	Property Tax
	07/01/2017	07/01/2017	5070 - Property Taxes			379.49	0.00	19022	08/07/2017	Property Tax
	07/01/2017	07/01/2017	5070 - Property Taxes			412.69	0.00	19038	08/07/2017	Property Tax
	07/01/2017	07/01/2017	5070 - Property Taxes			500.19	0.00	19022	08/07/2017	Property Tax
	07/01/2017	07/01/2017	5070 - Property Taxes			511.67	0.00	19022	08/07/2017	Property Tax
	07/01/2017	07/01/2017	5070 - Property Taxes			340.07	0.00	19022	08/07/2017	Property Tax
	07/01/2017	07/01/2017	5070 - Property Taxes			446.68	0.00	19038	08/07/2017	Property Tax
	07/01/2017	07/01/2017	5070 - Property Taxes			449.60	0.00	19022	08/07/2017	Property Tax
	07/01/2017	07/01/2017	5070 - Property Taxes			415.70	0.00	19022	08/07/2017	Property Tax
	07/01/2017	07/01/2017	5070 - Property Taxes			324.53	0.00	19022	08/07/2017	Property Tax
	07/01/2017	07/01/2017	5070 - Property Taxes			438.53	0.00	19038	08/07/2017	Property Tax
	07/01/2017	07/01/2017	5070 - Property Taxes			753.57	0.00	19038	08/07/2017	Property Tax
	07/01/2017	07/01/2017	5070 - Property Taxes			1,008.31	0.00	19038	08/07/2017	Property Tax

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Reference	Bill Date	Due Date	Account		Unit	Paid	Unpaid	Check #	Paid Date	Description
[redacted]	07/01/2017	07/01/2017	5070 - Property Taxes	[redacted]		702.75	0.00	19038	08/07/2017	Property Tax
	07/01/2017	07/01/2017	5070 - Property Taxes			576.41	0.00	19038	08/07/2017	Property Tax
	07/01/2017	07/01/2017	5070 - Property Taxes			723.11	0.00	19039	08/07/2017	Property Tax
	07/24/2017	07/24/2017	5070 - Property Taxes			658.27	0.00	19034	08/07/2017	Property Tax
	07/24/2017	07/24/2017	5070 - Property Taxes			693.81	0.00	19034	08/07/2017	Property Tax
	07/24/2017	07/24/2017	5070 - Property Taxes			1,390.47	0.00	19034	08/07/2017	Property Tax
	07/24/2017	07/24/2017	5070 - Property Taxes			423.75	0.00	19034	08/07/2017	Property Tax
	07/24/2017	07/24/2017	5070 - Property Taxes			1,174.94	0.00	19034	08/07/2017	Property Tax
	07/24/2017	07/24/2017	5070 - Property Taxes			614.91	0.00	19034	08/07/2017	Property Tax
	07/24/2017	07/24/2017	5070 - Property Taxes			118.84	0.00	19022	08/07/2017	Property Tax
	07/24/2017	07/24/2017	5070 - Property Taxes			8,165.93	0.00	19022	08/07/2017	Property Tax
	07/24/2017	07/24/2017	5070 - Property Taxes			574.83	0.00	19022	08/07/2017	Property Tax
	07/25/2017	07/25/2017	5070 - Property Taxes			13,058.06	0.00	19021	08/07/2017	Property Tax
	07/25/2017	07/25/2017	5070 - Property Taxes			3,200.31	0.00	19021	08/07/2017	Property Tax

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Reference	Bill Date	Due Date	Account		Unit	Paid	Unpaid	Check #	Paid Date	Description
[redacted]	07/25/2017	07/25/2017	5070 - Property Taxes	[redacted]		1,060.05	0.00	19027	08/07/2017	Property Tax
	07/25/2017	07/25/2017	5070 - Property Taxes			1,060.05	0.00	19027	08/07/2017	Property Tax
	07/25/2017	07/25/2017	5070 - Property Taxes			598.80	0.00	19027	08/07/2017	Property Tax
	07/25/2017	07/25/2017	5070 - Property Taxes			308.23	0.00	19027	08/07/2017	Property Tax
	07/25/2017	07/25/2017	5070 - Property Taxes			645.79	0.00	19027	08/07/2017	Property Tax
	07/25/2017	07/25/2017	5070 - Property Taxes			594.98	0.00	19027	08/07/2017	Property Tax
	07/25/2017	07/25/2017	5070 - Property Taxes			883.83	0.00	19028	08/07/2017	Property Tax
	07/25/2017	07/25/2017	5070 - Property Taxes			884.45	0.00	19028	08/07/2017	Property Tax
	07/25/2017	07/25/2017	5070 - Property Taxes			585.84	0.00	19028	08/07/2017	Property Tax
	07/25/2017	07/25/2017	5070 - Property Taxes			423.02	0.00	19028	08/07/2017	Property Tax
	07/25/2017	07/25/2017	5070 - Property Taxes			951.23	0.00	19028	08/07/2017	Property Tax
	07/25/2017	07/25/2017	5070 - Property Taxes			842.03	0.00	19028	08/07/2017	Property Tax
	07/25/2017	07/25/2017	5070 - Property Taxes			439.03	0.00	19028	08/07/2017	Property Tax
	07/25/2017	07/25/2017	5070 - Property Taxes			424.71	0.00	19028	08/07/2017	Property Tax

Vendor Ledger

Reference	Bill Date	Due Date	Account		Unit	Paid	Unpaid	Check #	Paid Date	Description
[redacted]	07/25/2017	07/25/2017	5070 - Property Taxes	[redacted]		358.01	0.00	19028	08/07/2017	Property Tax
	07/25/2017	07/25/2017	5070 - Property Taxes			392.08	0.00	19028	08/07/2017	Property Tax
	07/25/2017	07/25/2017	5070 - Property Taxes			992.56	0.00	19029	08/07/2017	Property Tax
	07/25/2017	07/25/2017	5070 - Property Taxes		r	422.12	0.00	19029	08/07/2017	Property Tax
	07/25/2017	07/25/2017	5070 - Property Taxes			798.08	0.00	19029	08/07/2017	Property Tax
	07/25/2017	07/25/2017	5070 - Property Taxes			799.69	0.00	19029	08/07/2017	Property Tax
	07/25/2017	07/25/2017	5070 - Property Taxes			437.05	0.00	19029	08/07/2017	Property Tax
	07/25/2017	07/25/2017	5070 - Property Taxes			429.59	0.00	19029	08/07/2017	Property Tax
	07/25/2017	07/25/2017	5070 - Property Taxes			266.00	0.00	19029	08/07/2017	Property Tax
	07/25/2017	07/25/2017	5070 - Property Taxes			349.97	0.00	19029	08/07/2017	Property Tax
	07/25/2017	07/25/2017	5070 - Property Taxes			636.68	0.00	19029	08/07/2017	Property Tax
	07/25/2017	07/25/2017	5070 - Property Taxes		e	316.70	0.00	19029	08/07/2017	Property Tax
	07/26/2017	07/26/2017	5070 - Property Taxes			711.08	0.00	19037	08/07/2017	Property Tax
	07/26/2017	07/26/2017	5070 - Property Taxes			805.36	0.00	19037	08/07/2017	Property Tax
	07/26/2017	07/26/2017	5070 - Property Taxes			578.63	0.00	19037	08/07/2017	Property Tax

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Reference	Bill Date	Due Date	Account		Unit	Paid	Unpaid	Check #	Paid Date	Description
[redacted]	07/26/2017	07/26/2017	5070 - Property Taxes	[redacted]		820.63	0.00	19037	08/07/2017	Property Tax
	07/27/2017	07/27/2017	5070 - Property Taxes			1,108.94	0.00	19080	08/09/2017	Property Tax
	07/27/2017	07/27/2017	5070 - Property Taxes			624.28	0.00	19080	08/09/2017	Property Tax
	07/27/2017	07/27/2017	5070 - Property Taxes			917.81	0.00	19080	08/09/2017	Property Tax
	07/27/2017	07/27/2017	5070 - Property Taxes			578.63	0.00	19080	08/09/2017	Property Tax
	07/27/2017	07/27/2017	5070 - Property Taxes			504.44	0.00	19080	08/09/2017	Property Tax
	07/27/2017	07/27/2017	5070 - Property Taxes			380.94	0.00	19080	08/09/2017	Property Tax
	07/27/2017	07/27/2017	5070 - Property Taxes			364.50	0.00	19080	08/09/2017	Property Tax
	07/27/2017	07/27/2017	5070 - Property Taxes			1,147.68	0.00	19080	08/09/2017	Property Tax
	07/27/2017	07/27/2017	5070 - Property Taxes			663.46	0.00	19080	08/09/2017	Property Tax
	07/27/2017	07/27/2017	5070 - Property Taxes			905.52	0.00	19080	08/09/2017	Property Tax
	07/27/2017	07/27/2017	5070 - Property Taxes			639.13	0.00	19081	08/09/2017	Property Tax
	07/27/2017	07/27/2017	5070 - Property Taxes			1,112.69	0.00	19081	08/09/2017	Property Tax
	07/27/2017	07/27/2017	5070 - Property Taxes			375.98	0.00	19072	08/09/2017	Property Tax

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Reference	Bill Date	Due Date	Account		Unit	Paid	Unpaid	Check #	Paid Date	Description
[redacted]	07/27/2017	07/27/2017	5070 - Property Taxes	[redacted]		332.77	0.00	19072	08/09/2017	Property Tax
	07/27/2017	07/27/2017	5070 - Property Taxes			551.93	0.00	19072	08/09/2017	Property Tax
	07/27/2017	07/27/2017	5070 - Property Taxes			934.72	0.00	19072	08/09/2017	Property Tax
	07/27/2017	07/27/2017	5070 - Property Taxes			1,075.99	0.00	19072	08/09/2017	Property Tax
	07/27/2017	07/27/2017	5070 - Property Taxes			455.24	0.00	19072	08/09/2017	Property Tax
	07/27/2017	07/27/2017	5070 - Property Taxes			465.57	0.00	19072	08/09/2017	Property Tax
	07/27/2017	07/27/2017	5070 - Property Taxes			401.18	0.00	19072	08/09/2017	Property Tax
	07/27/2017	07/27/2017	5070 - Property Taxes			786.58	0.00	19072	08/09/2017	Property Tax
	07/27/2017	07/27/2017	5070 - Property Taxes			320.99	0.00	19072	08/09/2017	Property Tax
	07/27/2017	07/27/2017	5070 - Property Taxes			313.86	0.00	19073	08/09/2017	Property Tax
	07/27/2017	07/27/2017	5070 - Property Taxes			632.42	0.00	19073	08/09/2017	Property Tax
	07/27/2017	07/27/2017	5070 - Property Taxes			301.50	0.00	19077	08/09/2017	Property Tax
	07/27/2017	07/27/2017	5070 - Property Taxes			388.76	0.00	19077	08/09/2017	Property Tax
	07/27/2017	07/27/2017	5070 - Property Taxes			429.57	0.00	19077	08/09/2017	Property Tax

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Reference	Bill Date	Due Date	Account		Unit	Paid	Unpaid	Check #	Paid Date	Description
	07/27/2017	07/27/2017	5070 - Property Taxes			585.32	0.00	19077	08/09/2017	Property Tax
	07/27/2017	07/27/2017	5070 - Property Taxes			545.23	0.00	19078	08/09/2017	Property Tax
	07/27/2017	07/27/2017	5070 - Property Taxes			641.87	0.00	19078	08/09/2017	Property Tax
	07/27/2017	07/27/2017	5070 - Property Taxes			560.21	0.00	19078	08/09/2017	Property Tax
	07/27/2017	07/27/2017	5070 - Property Taxes			492.06	0.00	19078	08/09/2017	Property Tax
	07/27/2017	07/27/2017	5070 - Property Taxes			436.03	0.00	19078	08/09/2017	Property Tax
	07/27/2017	07/27/2017	5070 - Property Taxes			366.98	0.00	19078	08/09/2017	Property Tax
	07/27/2017	07/27/2017	5070 - Property Taxes			470.72	0.00	19078	08/09/2017	Property Tax
	07/27/2017	07/27/2017	5070 - Property Taxes			731.08	0.00	19078	08/09/2017	Property Tax
	07/27/2017	07/27/2017	5070 - Property Taxes			435.31	0.00	19078	08/09/2017	Property Tax
	07/27/2017	07/27/2017	5070 - Property Taxes			479.99	0.00	19078	08/09/2017	Property Tax
	07/27/2017	07/27/2017	5070 - Property Taxes			419.33	0.00	19079	08/09/2017	Property Tax
	07/27/2017	07/27/2017	5070 - Property Taxes			783.48	0.00	19079	08/09/2017	Property Tax
	07/27/2017	07/27/2017	5070 - Property Taxes			354.29	0.00	19079	08/09/2017	Property Tax

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Reference	Bill Date	Due Date	Account		Unit	Paid	Unpaid	Check #	Paid Date	Description
[redacted]	07/27/2017	07/27/2017	5070 - Property Taxes	[redacted]		518.83	0.00	19079	08/09/2017	Property Tax
	07/28/2017	07/28/2017	5070 - Property Taxes			1,222.91	0.00	19079	08/09/2017	Property Tax
	07/28/2017	07/28/2017	5070 - Property Taxes			159.86	0.00	19073	08/09/2017	Property Tax
	07/28/2017	07/28/2017	5070 - Property Taxes			160.16	0.00	19073	08/09/2017	Property Tax
	07/28/2017	07/28/2017	5070 - Property Taxes			160.16	0.00	19073	08/09/2017	Property Tax
	07/28/2017	07/28/2017	5070 - Property Taxes			511.76	0.00	19075	08/09/2017	Property Tax
	07/28/2017	07/28/2017	5070 - Property Taxes			550.33	0.00	19075	08/09/2017	Property Tax
	07/28/2017	07/28/2017	5070 - Property Taxes			477.50	0.00	19075	08/09/2017	Property Tax
	07/28/2017	07/28/2017	5070 - Property Taxes			585.47	0.00	19075	08/09/2017	Property Tax
	07/28/2017	07/28/2017	5070 - Property Taxes			404.01	0.00	19075	08/09/2017	Property Tax
	07/28/2017	07/28/2017	5070 - Property Taxes			757.28	0.00	19075	08/09/2017	Property Tax
	07/28/2017	07/28/2017	5070 - Property Taxes			623.09	0.00	19075	08/09/2017	Property Tax
	07/28/2017	07/28/2017	5070 - Property Taxes			742.66	0.00	19075	08/09/2017	Property Tax

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Reference	Bill Date	Due Date	Account		Unit	Paid	Unpaid	Check #	Paid Date	Description
[redacted]	07/28/2017	07/28/2017	5070 - Property Taxes	[redacted]		671.98	0.00	19075	08/09/2017	Property Tax
	07/28/2017	07/28/2017	5070 - Property Taxes			1,692.64	0.00	19075	08/09/2017	Property Tax
	07/28/2017	07/28/2017	5070 - Property Taxes			700.49	0.00	19076	08/09/2017	Property Tax
	07/28/2017	07/28/2017	5070 - Property Taxes			698.17	0.00	19076	08/09/2017	Property Tax
	07/28/2017	07/28/2017	5070 - Property Taxes			543.32	0.00	19076	08/09/2017	Property Tax
	07/28/2017	07/28/2017	5070 - Property Taxes			1,312.97	0.00	19076	08/09/2017	Property Tax
	07/28/2017	07/28/2017	5070 - Property Taxes			690.87	0.00	19076	08/09/2017	Property Tax
	07/28/2017	07/28/2017	5070 - Property Taxes			298.24	0.00	19074	08/09/2017	Property Tax
	07/28/2017	07/28/2017	5070 - Property Taxes			646.23	0.00	19074	08/09/2017	Property Tax
	07/28/2017	07/28/2017	5070 - Property Taxes			474.99	0.00	19074	08/09/2017	Property Tax
	07/28/2017	07/28/2017	5070 - Property Taxes			626.33	0.00	19074	08/09/2017	Property Tax
	07/28/2017	07/28/2017	5070 - Property Taxes			676.30	0.00	19112	08/10/2017	Property Tax
	07/28/2017	07/28/2017	5070 - Property Taxes			692.97	0.00	19112	08/10/2017	Property Tax
	07/28/2017	07/28/2017	5070 - Property Taxes			464.98	0.00	19112	08/10/2017	Property Tax

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Reference	Bill Date	Due Date	Account		Unit	Paid	Unpaid	Check #	Paid Date	Description
[redacted]	07/28/2017	07/28/2017	5070 - Property Taxes	[redacted]		546.22	0.00	19112	08/10/2017	Property Tax
	07/28/2017	07/28/2017	5070 - Property Taxes			551.15	0.00	19112	08/10/2017	Property Tax
	07/28/2017	07/28/2017	5070 - Property Taxes			519.93	0.00	19112	08/10/2017	Property Tax
	07/28/2017	07/28/2017	5070 - Property Taxes			357.66	0.00	19112	08/10/2017	Property Tax
	07/28/2017	07/28/2017	5070 - Property Taxes			160.16	0.00	19083	08/09/2017	Property Tax
	08/09/2017	08/09/2017	5070 - Property Taxes			1,875.55	0.00	19073	08/09/2017	125-13-813-075
	09/25/2017	09/25/2017	5070 - Property Taxes			926.29	0.00	19331	09/25/2017	139-20-613-072
	10/19/2017	10/19/2017	5070 - Property Taxes			180.00	0.00	19609	10/19/2017	Property Tax
	03/05/2018	03/05/2018	5070 - Property Taxes			57.38	0.00	20540	03/05/2018	Additional taxes
	03/15/2018	03/15/2018	5070 - Property Taxes			33.28	0.00	20625	03/15/2018	Unsecured Property Tax
	03/15/2018	03/15/2018	5070 - Property Taxes			27.76	0.00	20626	03/15/2018	Unsecured Property Tax
	07/01/2018	07/01/2018	5070 - Property Taxes			1,559.55	0.00	21591	08/08/2018	Property Tax
	07/01/2018	07/01/2018	5070 - Property Taxes			753.57	0.00	21591	08/08/2018	Property Tax
	07/01/2018	07/01/2018	5070 - Property Taxes			1,521.47	0.00	21591	08/08/2018	Property Tax
	07/01/2018	07/01/2018	5070 - Property Taxes			1,424.84	0.00	21591	08/08/2018	Property Tax
	07/01/2018	07/01/2018	5070 - Property Taxes			2,382.79	0.00	21591	08/08/2018	Property Tax

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Reference	Bill Date	Due Date	Account		Unit	Paid	Unpaid	Check #	Paid Date	Description
[redacted]	07/01/2018	07/01/2018	5070 - Property Taxes	[redacted]		425.13	0.00	21591	08/08/2018	Property Tax
	07/01/2018	07/01/2018	5070 - Property Taxes			1,428.61	0.00	21591	08/08/2018	Property Tax
	07/01/2018	07/01/2018	5070 - Property Taxes			469.73	0.00	21591	08/08/2018	Property Tax
	07/01/2018	07/01/2018	5070 - Property Taxes			1,231.88	0.00	21591	08/08/2018	Property Tax
	07/01/2018	07/01/2018	5070 - Property Taxes			539.38	0.00	21591	08/08/2018	July 2018
	07/01/2018	07/01/2018	5070 - Property Taxes			1,407.03	0.00	21593	08/08/2018	Property Tax
	07/01/2018	07/01/2018	5070 - Property Taxes			1,168.63	0.00	21593	08/08/2018	Property Tax
	07/01/2018	07/01/2018	5070 - Property Taxes			1,199.31	0.00	21593	08/08/2018	Property Tax
	07/01/2018	07/01/2018	5070 - Property Taxes			2,291.86	0.00	21593	08/08/2018	Property Tax
	07/01/2018	07/01/2018	5070 - Property Taxes			818.48	0.00	21593	08/08/2018	Property Tax
	07/01/2018	07/01/2018	5070 - Property Taxes			817.08	0.00	21593	08/08/2018	Property Tax
	07/01/2018	07/01/2018	5070 - Property Taxes			981.29	0.00	21593	08/08/2018	Property Tax
	07/01/2018	07/01/2018	5070 - Property Taxes			790.19	0.00	21593	08/08/2018	Property Tax
	07/01/2018	07/01/2018	5070 - Property Taxes			620.79	0.00	21593	08/08/2018	Property Tax

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Reference	Bill Date	Due Date	Account		Unit	Paid	Unpaid	Check #	Paid Date	Description
[redacted]	07/01/2018	07/01/2018	5070 - Property Taxes	[redacted]		490.15	0.00	21593	08/08/2018	Property Tax
	07/01/2018	07/01/2018	5070 - Property Taxes			360.93	0.00	21598	08/08/2018	Property Tax
	07/01/2018	07/01/2018	5070 - Property Taxes			342.11	0.00	21598	08/08/2018	Property Tax
	07/01/2018	07/01/2018	5070 - Property Taxes			478.39	0.00	21598	08/08/2018	Property Tax
	07/01/2018	07/01/2018	5070 - Property Taxes			355.75	0.00	21598	08/08/2018	Property Tax
	07/01/2018	07/01/2018	5070 - Property Taxes			632.22	0.00	21598	08/08/2018	Property Tax
	07/01/2018	07/01/2018	5070 - Property Taxes			1,090.94	0.00	21598	08/08/2018	Property Tax
	07/01/2018	07/01/2018	5070 - Property Taxes			284.37	0.00	21598	08/08/2018	Property Tax
	07/01/2018	07/01/2018	5070 - Property Taxes			1,455.19	0.00	21598	08/08/2018	Property Tax
	07/01/2018	07/01/2018	5070 - Property Taxes			1,331.48	0.00	21598	08/08/2018	Property Tax
	07/01/2018	07/01/2018	5070 - Property Taxes			656.79	0.00	21598	08/08/2018	Property Tax
	07/01/2018	07/01/2018	5070 - Property Taxes			683.04	0.00	21595	08/08/2018	Property Tax
	07/01/2018	07/01/2018	5070 - Property Taxes			448.88	0.00	21595	08/08/2018	Property Tax
	07/01/2018	07/01/2018	5070 - Property Taxes			694.63	0.00	21595	08/08/2018	161-08-312-056

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Reference	Bill Date	Due Date	Account		Unit	Paid	Unpaid	Check #	Paid Date	Description
[redacted]	07/01/2018	07/01/2018	5070 - Property Taxes	[redacted]		685.78	0.00	21595	08/08/2018	Property Tax
	07/01/2018	07/01/2018	5070 - Property Taxes			1,473.72	0.00	21595	08/08/2018	Property Tax
	07/01/2018	07/01/2018	5070 - Property Taxes			1,759.47	0.00	21595	08/08/2018	Property Tax
	07/01/2018	07/01/2018	5070 - Property Taxes			1,171.85	0.00	21595	08/08/2018	Property Tax
	07/01/2018	07/01/2018	5070 - Property Taxes			389.77	0.00	21595	08/08/2018	Property Tax
	07/01/2018	07/01/2018	5070 - Property Taxes			596.38	0.00	21595	08/08/2018	Property Tax
	07/01/2018	07/01/2018	5070 - Property Taxes			420.88	0.00	21595	08/08/2018	Property Tax
	07/01/2018	07/01/2018	5070 - Property Taxes			977.52	0.00	21594	08/08/2018	Property Tax
	07/01/2018	07/01/2018	5070 - Property Taxes			1,318.29	0.00	21594	08/08/2018	Property Tax
	07/01/2018	07/01/2018	5070 - Property Taxes			1,548.93	0.00	21594	08/08/2018	Property Tax
	07/01/2018	07/01/2018	5070 - Property Taxes			1,228.18	0.00	21594	08/08/2018	Property Tax
	07/01/2018	07/01/2018	5070 - Property Taxes			846.90	0.00	21594	08/08/2018	Property Tax
	07/01/2018	07/01/2018	5070 - Property Taxes			562.24	0.00	21594	08/08/2018	Property Tax
	07/01/2018	07/01/2018	5070 - Property Taxes			249.90	0.00	21594	08/08/2018	Property Tax

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Reference	Bill Date	Due Date	Account		Unit	Paid	Unpaid	Check #	Paid Date	Description
[redacted]	07/01/2018	07/01/2018	5070 - Property Taxes	[redacted]		876.23	0.00	21594	08/08/2018	Property Tax
	07/01/2018	07/01/2018	5070 - Property Taxes			556.65	0.00	21594	08/08/2018	Property Tax
	07/01/2018	07/01/2018	5070 - Property Taxes			350.19	0.00	21594	08/08/2018	Property Tax
	07/01/2018	07/01/2018	5070 - Property Taxes			464.24	0.00	21603	08/08/2018	Property Tax
	07/01/2018	07/01/2018	5070 - Property Taxes			796.08	0.00	21603	08/08/2018	Property Tax
	07/01/2018	07/01/2018	5070 - Property Taxes			639.72	0.00	21603	08/08/2018	Property Tax
	07/01/2018	07/01/2018	5070 - Property Taxes			509.97	0.00	21603	08/08/2018	Property Tax
	07/01/2018	07/01/2018	5070 - Property Taxes			481.63	0.00	21603	08/08/2018	Property Tax
	07/01/2018	07/01/2018	5070 - Property Taxes			584.99	0.00	21603	08/08/2018	Property Tax
	07/01/2018	07/01/2018	5070 - Property Taxes			422.42	0.00	21603	08/08/2018	Property Tax
	07/01/2018	07/01/2018	5070 - Property Taxes			574.99	0.00	21603	08/08/2018	Property Tax
	07/01/2018	07/01/2018	5070 - Property Taxes			382.39	0.00	21603	08/08/2018	Property Tax
	07/01/2018	07/01/2018	5070 - Property Taxes			439.96	0.00	21603	08/08/2018	Property Tax
	07/01/2018	07/01/2018	5070 - Property Taxes			421.94	0.00	21596	08/08/2018	Property Tax

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Reference	Bill Date	Due Date	Account		Unit	Paid	Unpaid	Check #	Paid Date	Description
[redacted]	07/01/2018	07/01/2018	5070 - Property Taxes	[redacted]		1,461.65	0.00	21596	08/08/2018	Property Tax
	07/01/2018	07/01/2018	5070 - Property Taxes			342.78	0.00	21596	08/08/2018	Property Tax
	07/01/2018	07/01/2018	5070 - Property Taxes			348.95	0.00	21596	08/08/2018	Property Tax
	07/01/2018	07/01/2018	5070 - Property Taxes			386.16	0.00	21596	08/08/2018	Property Tax
	07/01/2018	07/01/2018	5070 - Property Taxes			478.26	0.00	21596	08/08/2018	Property Tax
	07/01/2018	07/01/2018	5070 - Property Taxes			1,754.69	0.00	21596	08/08/2018	Property Tax
	07/01/2018	07/01/2018	5070 - Property Taxes			872.45	0.00	21596	08/08/2018	Property Tax
	07/01/2018	07/01/2018	5070 - Property Taxes			568.63	0.00	21596	08/08/2018	Property Tax
	07/01/2018	07/01/2018	5070 - Property Taxes			877.94	0.00	21596	08/08/2018	Property Tax
	07/01/2018	07/01/2018	5070 - Property Taxes			1,417.99	0.00	21597	08/08/2018	Property Tax
	07/01/2018	07/01/2018	5070 - Property Taxes			767.75	0.00	21597	08/08/2018	Property Tax
	07/01/2018	07/01/2018	5070 - Property Taxes			438.93	0.00	21597	08/08/2018	Property Tax
	07/01/2018	07/01/2018	5070 - Property Taxes			819.53	0.00	21597	08/08/2018	Property Tax
	07/01/2018	07/01/2018	5070 - Property Taxes			768.97	0.00	21597	08/08/2018	Property Tax
	07/01/2018	07/01/2018	5070 - Property Taxes			860.23	0.00	21597	08/08/2018	Property Tax

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Reference	Bill Date	Due Date	Account		Unit	Paid	Unpaid	Check #	Paid Date	Description
[redacted]	07/01/2018	07/01/2018	5070 - Property Taxes	[redacted]		712.49	0.00	21597	08/08/2018	Property Tax
	07/01/2018	07/01/2018	5070 - Property Taxes			409.73	0.00	21597	08/08/2018	Property Tax
	07/01/2018	07/01/2018	5070 - Property Taxes			426.80	0.00	21597	08/08/2018	Property Tax
	07/01/2018	07/01/2018	5070 - Property Taxes			453.16	0.00	21597	08/08/2018	Property Tax
	07/01/2018	07/01/2018	5070 - Property Taxes			628.75	0.00	21602	08/08/2018	Property Tax
	07/01/2018	07/01/2018	5070 - Property Taxes			576.18	0.00	21602	08/08/2018	Property Tax
	07/01/2018	07/01/2018	5070 - Property Taxes			724.72	0.00	21602	08/08/2018	Property Tax
	07/01/2018	07/01/2018	5070 - Property Taxes			885.10	0.00	21602	08/08/2018	Property Tax
	07/01/2018	07/01/2018	5070 - Property Taxes			791.36	0.00	21602	08/08/2018	Property Tax
	07/01/2018	07/01/2018	5070 - Property Taxes			395.33	0.00	21602	08/08/2018	Property Tax
	07/01/2018	07/01/2018	5070 - Property Taxes			429.93	0.00	21602	08/08/2018	Property Tax
	07/01/2018	07/01/2018	5070 - Property Taxes			521.10	0.00	21602	08/08/2018	Property Tax
	07/01/2018	07/01/2018	5070 - Property Taxes			533.06	0.00	21602	08/08/2018	Property Tax
	07/01/2018	07/01/2018	5070 - Property Taxes			354.26	0.00	21602	08/08/2018	Property Tax
	07/01/2018	07/01/2018	5070 - Property Taxes			465.34	0.00	21600	08/08/2018	Property Tax

Vendor Ledger

Reference	Bill Date	Due Date	Account		nit	Paid	Unpaid	Check #	Paid Date	Description
	07/01/2018	07/01/2018	5070 - Property Taxes			468.39	0.00	21600	08/08/2018	Property Tax
	07/01/2018	07/01/2018	5070 - Property Taxes			433.06	0.00	21600	08/08/2018	Property Tax
	07/01/2018	07/01/2018	5070 - Property Taxes			338.06	0.00	21600	08/08/2018	Property Tax
	07/01/2018	07/01/2018	5070 - Property Taxes			456.85	0.00	21600	08/08/2018	Property Tax
	07/01/2018	07/01/2018	5070 - Property Taxes			785.12	0.00	21600	08/08/2018	Property Tax
	07/01/2018	07/01/2018	5070 - Property Taxes			1,050.56	0.00	21600	08/08/2018	Property Tax
	07/01/2018	07/01/2018	5070 - Property Taxes			732.17	0.00	21600	08/08/2018	Property Tax
	07/01/2018	07/01/2018	5070 - Property Taxes			600.52	0.00	21600	08/08/2018	Property Tax
	07/01/2018	07/01/2018	5070 - Property Taxes			753.39	0.00	21600	08/08/2018	Property Tax
	07/25/2018	07/25/2018	5070 - Property Taxes			619.87	0.00	21601	08/08/2018	Property Tax
	07/25/2018	07/25/2018	5070 - Property Taxes			1,104.48	0.00	21601	08/08/2018	Property Tax
	07/25/2018	07/25/2018	5070 - Property Taxes			1,104.48	0.00	21601	08/08/2018	Property Tax
	07/25/2018	07/25/2018	5070 - Property Taxes			672.82	0.00	21601	08/08/2018	Property Tax
	07/25/2018	07/25/2018	5070 - Property Taxes			321.08	0.00	21601	08/08/2018	Property Tax
	07/25/2018	07/25/2018	5070 - Property Taxes			623.85	0.00	21601	08/08/2018	Property Tax

Vendor Ledger

Reference	Bill Date	Due Date	Account		Unit	Paid	Unpaid	Check #	Paid Date	Description
[redacted]	07/25/2018	07/25/2018	5070 - Property Taxes	[redacted]		329.91	0.00	21601	08/08/2018	Property Tax
	07/25/2018	07/25/2018	5070 - Property Taxes			663.32	0.00	21601	08/08/2018	Property Tax
	07/25/2018	07/25/2018	5070 - Property Taxes			364.57	0.00	21601	08/08/2018	Property Tax
	07/25/2018	07/25/2018	5070 - Property Taxes			277.08	0.00	21601	08/08/2018	Property Tax
	07/25/2018	07/25/2018	5070 - Property Taxes			447.54	0.00	21599	08/08/2018	Property Tax
	07/25/2018	07/25/2018	5070 - Property Taxes			455.31	0.00	21599	08/08/2018	Property Tax
	07/25/2018	07/25/2018	5070 - Property Taxes			833.18	0.00	21599	08/08/2018	Property Tax
	07/25/2018	07/25/2018	5070 - Property Taxes			831.50	0.00	21599	08/08/2018	Property Tax
	07/25/2018	07/25/2018	5070 - Property Taxes			439.75	0.00	21599	08/08/2018	Property Tax
	07/25/2018	07/25/2018	5070 - Property Taxes			1,034.15	0.00	21599	08/08/2018	Property Tax
	07/25/2018	07/25/2018	5070 - Property Taxes			1,022.27	0.00	21599	08/08/2018	Property Tax
	07/25/2018	07/25/2018	5070 - Property Taxes			955.49	0.00	21599	08/08/2018	Property Tax
	07/25/2018	07/25/2018	5070 - Property Taxes			372.95	0.00	21599	08/08/2018	Property Tax
	07/25/2018	07/25/2018	5070 - Property Taxes			442.45	0.00	21599	08/08/2018	Property Tax
	07/25/2018	07/25/2018	5070 - Property Taxes			457.37	0.00	21590	08/08/2018	Property Tax

Vendor Ledger

Reference	Bill Date	Due Date	Account		Unit	Paid	Unpaid	Check #	Paid Date	Description
[redacted]	07/25/2018	07/25/2018	5070 - Property Taxes	[redacted]		877.30	0.00	21590	08/08/2018	Property Tax
	07/25/2018	07/25/2018	5070 - Property Taxes			991.09	0.00	21590	08/08/2018	Property Tax
	07/25/2018	07/25/2018	5070 - Property Taxes			440.69	0.00	21590	08/08/2018	Property Tax
	07/25/2018	07/25/2018	5070 - Property Taxes			610.35	0.00	21590	08/08/2018	Property Tax
	07/25/2018	07/25/2018	5070 - Property Taxes			920.86	0.00	21590	08/08/2018	Property Tax
	08/02/2018	08/02/2018	5070 - Property Taxes			123.74	0.00	21590	08/08/2018	Property Tax
	08/02/2018	08/02/2018	5070 - Property Taxes			598.88	0.00	21590	08/08/2018	Property Tax
	08/02/2018	08/02/2018	5070 - Property Taxes			3,334.63	0.00	21590	08/08/2018	Property Tax
	08/02/2018	08/02/2018	5070 - Property Taxes			13,606.40	0.00	21590	08/08/2018	Property Tax
	08/07/2018	08/07/2018	5070 - Property Taxes			638.86	0.00	21646	08/20/2018	Property Tax
	08/07/2018	08/07/2018	5070 - Property Taxes			685.82	0.00	21646	08/20/2018	Property Tax
	08/07/2018	08/07/2018	5070 - Property Taxes			1,227.27	0.00	21646	08/20/2018	Property Tax
	08/07/2018	08/07/2018	5070 - Property Taxes			441.45	0.00	21646	08/20/2018	Property Tax

Vendor Ledger

Reference	Bill Date	Due Date	Account		Unit	Paid	Unpaid	Check #	Paid Date	Description
[redacted]	08/07/2018	08/07/2018	5070 - Property Taxes	[redacted]		1,448.77	0.00	21646	08/20/2018	Property Tax
	08/07/2018	08/07/2018	5070 - Property Taxes			722.85	0.00	21646	08/20/2018	Property Tax
	08/07/2018	08/07/2018	5070 - Property Taxes			859.70	0.00	21646	08/20/2018	Property Tax
	08/07/2018	08/07/2018	5070 - Property Taxes			602.84	0.00	21646	08/20/2018	Property Tax
	08/07/2018	08/07/2018	5070 - Property Taxes			839.09	0.00	21646	08/20/2018	Property Tax
	08/07/2018	08/07/2018	5070 - Property Taxes			624.66	0.00	21632	08/13/2018	Property Tax
	08/07/2018	08/07/2018	5070 - Property Taxes			740.85	0.00	21632	08/13/2018	Property Tax
	08/09/2018	08/09/2018	5070 - Property Taxes			1,195.79	0.00	21632	08/13/2018	Property Tax
	08/09/2018	08/09/2018	5070 - Property Taxes			945.27	0.00	21632	08/13/2018	Property Tax
	08/09/2018	08/09/2018	5070 - Property Taxes			448.30	0.00	21632	08/13/2018	Property Tax
	08/09/2018	08/09/2018	5070 - Property Taxes			752.94	0.00	21632	08/13/2018	Property Tax
	08/09/2018	08/09/2018	5070 - Property Taxes			484.77	0.00	21632	08/13/2018	Property Tax
	08/09/2018	08/09/2018	5070 - Property Taxes			576.94	0.00	21632	08/13/2018	Property Tax
	08/09/2018	08/09/2018	5070 - Property Taxes			806.91	0.00	21632	08/13/2018	Property Tax

Vendor Ledger

Reference	Bill Date	Due Date	Account		Unit	Paid	Unpaid	Check #	Paid Date	Description
[redacted]	08/09/2018	08/09/2018	5070 - Property Taxes	[redacted]		727.47	0.00	21632	08/13/2018	Property Tax
	08/09/2018	08/09/2018	5070 - Property Taxes			494.32	0.00	21633	08/13/2018	Property Tax
	08/09/2018	08/09/2018	5070 - Property Taxes			454.25	0.00	21633	08/13/2018	Property Tax
	08/09/2018	08/09/2018	5070 - Property Taxes			711.52	0.00	21633	08/13/2018	Property Tax
	08/09/2018	08/09/2018	5070 - Property Taxes			1,954.23	0.00	21633	08/13/2018	Property Tax
	08/09/2018	08/09/2018	5070 - Property Taxes			1,155.42	0.00	21633	08/13/2018	Property Tax
	08/09/2018	08/09/2018	5070 - Property Taxes			369.07	0.00	21633	08/13/2018	Property Tax
	08/09/2018	08/09/2018	5070 - Property Taxes			566.77	0.00	21633	08/13/2018	Property Tax
	08/09/2018	08/09/2018	5070 - Property Taxes			527.04	0.00	21633	08/13/2018	Property Tax
	08/09/2018	08/09/2018	5070 - Property Taxes			568.03	0.00	21633	08/13/2018	Property Tax
	08/09/2018	08/09/2018	5070 - Property Taxes			382.30	0.00	21633	08/13/2018	Property Tax
	08/09/2018	08/09/2018	5070 - Property Taxes			491.75	0.00	21634	08/13/2018	Property Tax
	08/09/2018	08/09/2018	5070 - Property Taxes			468.82	0.00	21634	08/13/2018	Property Tax
	08/09/2018	08/09/2018	5070 - Property Taxes			436.85	0.00	21634	08/13/2018	Property Tax

Vendor Ledger

Reference	Bill Date	Due Date	Account		Unit	Paid	Unpaid	Check #	Paid Date	Description
[redacted]	08/09/2018	08/09/2018	5070 - Property Taxes	[redacted]		1,763.64	0.00	21634	08/13/2018	Property Tax
	08/09/2018	08/09/2018	5070 - Property Taxes			396.84	0.00	21634	08/13/2018	Property Tax
	08/09/2018	08/09/2018	5070 - Property Taxes			525.53	0.00	21634	08/13/2018	Property Tax
	08/09/2018	08/09/2018	5070 - Property Taxes			665.88	0.00	21634	08/13/2018	Property Tax
	08/09/2018	08/09/2018	5070 - Property Taxes			1,159.33	0.00	21634	08/13/2018	Property Tax
	08/09/2018	08/09/2018	5070 - Property Taxes			691.23	0.00	21634	08/13/2018	Property Tax
	08/09/2018	08/09/2018	5070 - Property Taxes			379.71	0.00	21634	08/13/2018	Property Tax
	08/09/2018	08/09/2018	5070 - Property Taxes			650.40	0.00	21636	08/13/2018	Property Tax
	08/09/2018	08/09/2018	5070 - Property Taxes			540.53	0.00	21636	08/13/2018	Property Tax
	08/09/2018	08/09/2018	5070 - Property Taxes			727.40	0.00	21636	08/13/2018	Property Tax
	08/09/2018	08/09/2018	5070 - Property Taxes			1,281.11	0.00	21636	08/13/2018	Property Tax
	08/09/2018	08/09/2018	5070 - Property Taxes			658.89	0.00	21636	08/13/2018	Property Tax
	08/09/2018	08/09/2018	5070 - Property Taxes			973.88	0.00	21636	08/13/2018	Property Tax
	08/09/2018	08/09/2018	5070 - Property Taxes			334.38	0.00	21636	08/13/2018	Property Tax

Vendor Ledger

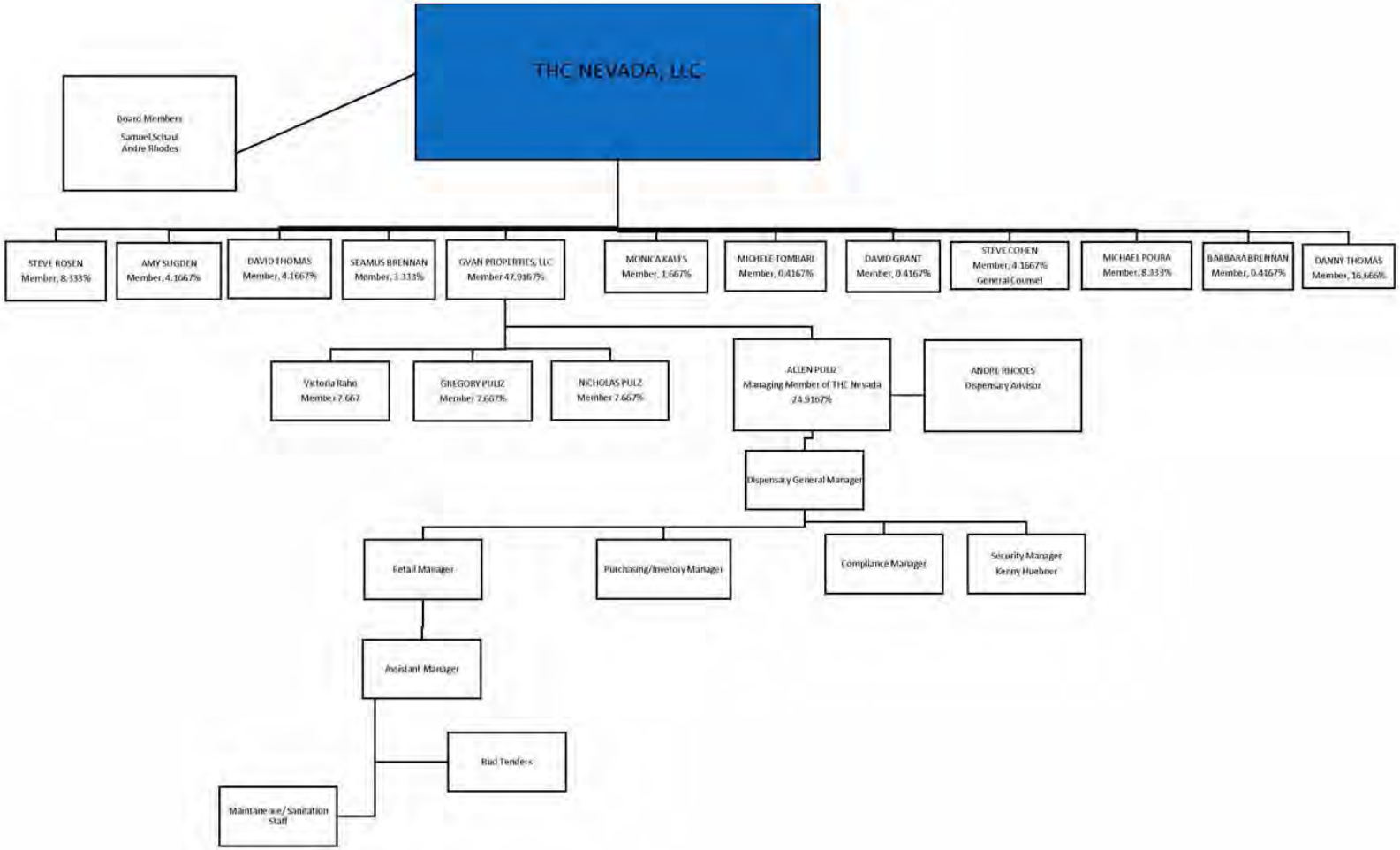
Reference	Bill Date	Due Date	Account		Unit	Paid	Unpaid	Check #	Paid Date	Description
[redacted]	08/09/2018	08/09/2018	5070 - Property Taxes	[redacted]		387.19	0.00	21636	08/13/2018	Property Tax
	08/09/2018	08/09/2018	5070 - Property Taxes			810.10	0.00	21636	08/13/2018	Property Tax
	08/09/2018	08/09/2018	5070 - Property Taxes			413.14	0.00	21636	08/13/2018	Property Tax
	08/09/2018	08/09/2018	5070 - Property Taxes			1,108.20	0.00	21635	08/13/2018	Property Tax
	08/09/2018	08/09/2018	5070 - Property Taxes			310.67	0.00	21635	08/13/2018	Property Tax
	08/09/2018	08/09/2018	5070 - Property Taxes			569.07	0.00	21635	08/13/2018	Property Tax
	08/09/2018	08/09/2018	5070 - Property Taxes			541.67	0.00	21635	08/13/2018	Property Tax
	08/09/2018	08/09/2018	5070 - Property Taxes			342.68	0.00	21635	08/13/2018	Property Tax
	08/09/2018	08/09/2018	5070 - Property Taxes			568.41	0.00	21635	08/13/2018	Property Tax
	08/09/2018	08/09/2018	5070 - Property Taxes			946.41	0.00	21635	08/13/2018	Property Tax
	08/09/2018	08/09/2018	5070 - Property Taxes			420.88	0.00	21635	08/13/2018	Property Tax
	08/09/2018	08/09/2018	5070 - Property Taxes			1,368.02	0.00	21635	08/13/2018	Property Tax
	08/10/2018	08/10/2018	5070 - Property Taxes			602.96	0.00	21635	08/13/2018	Property Tax
	08/10/2018	08/10/2018	5070 - Property Taxes			779.92	0.00	21637	08/13/2018	Property Tax

Vendor Ledger

Reference	Bill Date	Due Date	Account		it	Paid	Unpaid	Check #	Paid Date	Description
	08/10/2018	08/10/2018	5070 - Property Taxe			641.71	0.00	21637	08/13/2018	Property Tax
	08/10/2018	08/10/2018	5070 - Property Taxe			764.87	0.00	21637	08/13/2018	Property Tax
	08/10/2018	08/10/2018	5070 - Property Taxe			692.07	0.00	21637	08/13/2018	Property Tax
	08/10/2018	08/10/2018	5070 - Property Taxe			645.05	0.00	21637	08/13/2018	Property Tax
	08/10/2018	08/10/2018	5070 - Property Taxe			567.61	0.00	21637	08/13/2018	Property Tax
	08/10/2018	08/10/2018	5070 - Property Taxe			489.17	0.00	21637	08/13/2018	Property Tax
	08/10/2018	08/10/2018	5070 - Property Taxe			665.54	0.00	21637	08/13/2018	Property Tax
	08/10/2018	08/10/2018	5070 - Property Taxe			506.75	0.00	21637	08/13/2018	Property Tax
	08/10/2018	08/10/2018	5070 - Property Taxe			559.55	0.00	21637	08/13/2018	Property Tax
	08/10/2018	08/10/2018	5070 - Property Taxe			602.81	0.00	21638	08/13/2018	Property Tax
	08/10/2018	08/10/2018	5070 - Property Taxe			310.47	0.00	21638	08/13/2018	Property Tax
	08/10/2018	08/10/2018	5070 - Property Taxe			595.91	0.00	21638	08/13/2018	Property Tax
	08/10/2018	08/10/2018	5070 - Property Taxe			932.61	0.00	21638	08/13/2018	Property Tax
	08/10/2018	08/10/2018	5070 - Property Taxe			553.72	0.00	21638	08/13/2018	Property Tax

Vendor Ledger

Reference	Bill Date	Due Date	Account		Unit	Paid	Unpaid	Check #	Paid Date	Description
[redacted]	08/10/2018	08/10/2018	5070 - Property Taxes	[redacted]		479.46	0.00	21638	08/13/2018	Property Tax
	08/10/2018	08/10/2018	5070 - Property Taxes			404.99	0.00	21638	08/13/2018	Property Tax
	08/10/2018	08/10/2018	5070 - Property Taxes			447.52	0.00	21638	08/13/2018	Property Tax
	08/10/2018	08/10/2018	5070 - Property Taxes			691.70	0.00	21638	08/13/2018	Property Tax
	08/10/2018	08/10/2018	5070 - Property Taxes			478.86	0.00	21638	08/13/2018	Property Tax
	08/10/2018	08/10/2018	5070 - Property Taxes			451.61	0.00	21639	08/13/2018	Property Tax
	08/10/2018	08/10/2018	5070 - Property Taxes			323.20	0.00	21639	08/13/2018	Property Tax
						819,706.79	**0.00**			
Total						**820,072.25**	**0.00**			



DOT-THCNV000684

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

5.2.10.2 Tab X - Attachment B

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

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

LAS VEGAS OFFICE
Grant Sawyer Office Building, Suite 1300
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 B
OWNER, OFFICER AND BOARD MEMBER ATTESTATION FORM

I, Allen Puliz (PRINT NAME)

Attest that:

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

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

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

All information provided is true and correct.

Signature of Owner, Officer or Board Member — Date Signed: 8/13/18

State of Nevada
County of Clark
Signed and sworn to (or affirmed) before me on August 13th, 2018 (date)
By Allen Puliz (name(s) of person(s) making statement)

DIANA D. FELTNER
Notary Public State of Nevada
No. 06-107268-1
My Appt. Exp. June 9, 2022

Notary Stamp

Signature of notarial officer

5.2.10.2 Tab X - Attachment B

STATE OF NEVADA
DEPARTMENT OF TAXATION
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1550 College Parkway, Suite 115
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HENDERSON OFFICE
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Henderson, Nevada 89074
Phone: (702) 486-2300
Fax: (702) 486-3377

ATTACHMENT B

OWNER, OFFICER AND BOARD MEMBER ATTESTATION FORM

I, Amy L. Sugden (PRINT NAME)

Attest that:

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

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

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

All information provided is true and correct.

Signature of Owner, Officer or Board Member — Date Signed: 7/26/18

State of Nevada

County of Clark

Signed and sworn to (or affirmed) before me on 7/26/18 (date)

By Amy L. Sugden (name(s) of person(s) making statement)

Notary Stamp: RUTH RAMOS-AYALA
Notary Public, State of Nevada
Appointment No. 16-3147-1
My Appt. Expires May 29, 2020

Signature of notarial officer

5.2.10.2 Tab X - Attachment B

STATE OF NEVADA
DEPARTMENT OF TAXATION
Web Site: https://tax.nv.gov
1550 College Parkway, Suite 115
Carson City, Nevada 89706-7937
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BRIAN SANDOVAL
Governor
JAMES DEVOLD
Chair, Nevada Tax Commission
WILLIAM D. ANDERSON
Executive Director

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

HENDERSON OFFICE
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Henderson, Nevada 89074
Phone: (702) 486-2300
Fax: (702) 486-3377

ATTACHMENT B

OWNER, OFFICER AND BOARD MEMBER ATTESTATION FORM

I, Andre' Rhodes (PRINT NAME)

Attest that:

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

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

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

All information provided is true and correct.

Andre Rhodes — 8-13-18

Signature of Owner, Officer or Board Member — Date Signed

State of Nevada

County of Clark

Signed and sworn to (or affirmed) before me on August 13th, 2018 (date)

By Andre' Rhodes (name(s) of person(s) making statement)

DIANA D. FELTNER
Notary Public State of Nevada
No. 06-107266-1
My Appt. Exp. June 9, 2022

Notary Stamp

Signature of notarial officer

5.2.10.2 Tab X - Attachment B

STATE OF NEVADA
DEPARTMENT OF TAXATION
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BRIAN SANDOVAL
Governor
JAMES DEVOLLD
Chair, Nevada Tax Commission
WILLIAM D. ANDERSON
Executive Director

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Fax: (702) 486-3377

ATTACHMENT B

OWNER, OFFICER AND BOARD MEMBER ATTESTATION FORM

I, BARBARA BRENNAN (PRINT NAME)

Attest that:

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

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

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

All information provided is true and correct.

Signature of Owner, Officer or Board Member — Date Signed 8/10/2018

State of Nevada

County of Clark

Signed and sworn to (or affirmed) before me on Barbara Brennan 8-10-18 (date)

By BARBARA BRENNAN (name(s) of person(s) making statement)

Notary Stamp: TAMI COSENTINO
NOTARY PUBLIC
STATE OF NEVADA
My Commission Expires: 06-14-21
Certificate No: 06-101926-1

Signature of notarial officer

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

5.2.10.2 Tab X - Attachment B

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

BRIAN SANDOVAL
Governor
JAMES DEVOLD
Chair, Nevada Tax Commission
WILLIAM D. ANDERSON
Executive Director

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 B

OWNER, OFFICER AND BOARD MEMBER ATTESTATION FORM

I, Danny Thomas (PRINT NAME)

Attest that:

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

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

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

All information provided is true and correct.

Signature of Owner, Officer or Board Member — Date Signed: 8-13-18

State of Nevada
County of Clark
Signed and sworn to (or affirmed) before me on August 13th, 2018 (date)
By Danny Thomas (name(s) of person(s) making statement)

DIANA D. FELTNER
Notary Public State of Nevada
No. 06-107268-1
My Appt. Exp. June 9, 2022

Notary Stamp — Signature of notarial officer

5.2.10.2 Tab X - Attachment B

STATE OF NEVADA
DEPARTMENT OF TAXATION
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2550 Paseo Verde Parkway, Suite 180
Henderson, Nevada 89074
Phone: (702) 486-2300
Fax: (702) 486-3377

ATTACHMENT B

OWNER, OFFICER AND BOARD MEMBER ATTESTATION FORM

I, David Arthur Grant (PRINT NAME)

Attest that:

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

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

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

All information provided is true and correct.

Signature of Owner, Officer or Board Member — Date Signed: 7/17/18

State of Nevada

County of Clark

Signed and sworn to (or affirmed) before me on July 17 2018 (date)

By David Arthur Grant (name(s) of person(s) making statement)

LUDIVINA MURILLO
Notary Public State of Nevada
No. 14-15581-1
My Appt. Exp. Sept. 1, 2016

Notary Stamp

Signature of notarial officer

5.2.10.2 Tab X - Attachment B

STATE OF NEVADA
DEPARTMENT OF TAXATION
Web Site: https://tax.nv.gov
1550 College Parkway, Suite 115
Carson City, Nevada 89706-7937
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Henderson, Nevada 89074
Phone: (702) 486-2300
Fax: (702) 486-3377

ATTACHMENT B

OWNER, OFFICER AND BOARD MEMBER ATTESTATION FORM

I, David L Thomas (PRINT NAME)

Attest that:

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

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

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

All information provided is true and correct.

Signature of Owner, Officer or Board Member — Date Signed: 7/18/18

State of Nevada
County of Clark
Signed and sworn to (or affirmed) before me on July 18th, 2018 (date)
By David L. Thomas (name(s) of person(s) making statement)

NOTARY PUBLIC
RHONDA CORBIN
STATE OF NEVADA - COUNTY OF CLARK
MY APPOINTMENT EXP. APR. 13, 2021
No: 13-10023-1

Notary Stamp

Rhonda Corbin

Signature of notarial officer

5.2.10.2 Tab X - Attachment B

STATE OF NEVADA
DEPARTMENT OF TAXATION
Web Site: https://tax.nv.gov
1550 College Parkway, Suite 115
Carson City, Nevada 89706-7937
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Henderson, Nevada 89074
Phone: (702) 486-2300
Fax: (702) 486-3377

ATTACHMENT B

OWNER, OFFICER AND BOARD MEMBER ATTESTATION FORM

I, Gregory Puliz (PRINT NAME)

Attest that:

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

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

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

All information provided is true and correct.

Signature of Owner, Officer or Board Member — Date Signed: 8/10/2018

State of Nevada
County of Clark
Signed and sworn to (or affirmed) before me on August 10, 2018 (date)
By Gregory Puliz (name(s) of person(s) making statement)

DIANA D. FELTNER
Notary Public State of Nevada
No. 06-107268-1
My Appt. Exp. June 9, 2022

Notary Stamp — Signature of notarial officer

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

5.2.10.2 Tab X - Attachment B

STATE OF NEVADA
DEPARTMENT OF TAXATION
Web Site: https://tax.nv.gov
1550 College Parkway, Suite 115
Carson City, Nevada 89706-7937
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Henderson, Nevada 89074
Phone: (702) 486-2300
Fax: (702) 486-3377

ATTACHMENT B

OWNER, OFFICER AND BOARD MEMBER ATTESTATION FORM

I, Michael Poura (PRINT NAME)

Attest that:

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

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

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

All information provided is true and correct.

Signature of Owner, Officer or Board Member — Date Signed: 8-9-18

State of Nevada

County of Clark

Signed and sworn to (or affirmed) before me on 8/9/18 (date)

By Michael Poura (name(s) of person(s) making statement)

K. FARIS
Notary Public, State of Nevada
No: 14-14611-1
My Appt. Exp. August 15, 2018

Notary Stamp — Signature of notarial officer

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

5.2.10.2 Tab X - Attachment B

STATE OF NEVADA
DEPARTMENT OF TAXATION
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JAMES DEVOLLD
Chair, Nevada Tax Commission
WILLIAM D. ANDERSON
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Henderson, Nevada 89074
Phone: (702) 486-2300
Fax: (702) 486-3377

ATTACHMENT B

OWNER, OFFICER AND BOARD MEMBER ATTESTATION FORM

I, Michele Lee Tombari (PRINT NAME)

Attest that:

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

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

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

All information provided is true and correct.

Michele Tombari — 7/17/18

Signature of Owner, Officer or Board Member — Date Signed

State of Nevada

County of Clark

Signed and sworn to (or affirmed) before me on July 17 2018 (date)

By Michelle Lee Tombari (name(s) of person(s) making statement)

LUDIVINA MURILLO
Notary Public State of Nevada
No. 14-15581-1
My Appt. Exp. Sept. 1, 2018

Notary Stamp

Signature of notarial officer

5.2.10.2 Tab X - Attachment B

STATE OF NEVADA
DEPARTMENT OF TAXATION
Web Site: https://tax.nv.gov
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Henderson, Nevada 89074
Phone: (702) 486-2300
Fax: (702) 486-3377

ATTACHMENT B

OWNER, OFFICER AND BOARD MEMBER ATTESTATION FORM

I, Monica L. Kales (PRINT NAME)

Attest that:

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

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

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

All information provided is true and correct.

Monica L Kales — 8/16/18

Signature of Owner, Officer or Board Member — Date Signed

State of Nevada

County of Washoe

Signed and sworn to (or affirmed) before me on August 16th, 2018 (date)

By Monica Kales (name(s) of person(s) making statement)

SIERRA OZAKI
Notary Public - State of Nevada
Appointment Recorded in Washoe County
No: 16-3622-2 - Expires September 20, 2020

Notary Stamp

Signature of notarial officer

5.2.10.2 Tab X - Attachment B

STATE OF NEVADA
DEPARTMENT OF TAXATION
Web Site: https://tax.nv.gov
1550 College Parkway, Suite 115
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Governor
JAMES DEVOLD
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Henderson, Nevada 89074
Phone: (702) 486-2300
Fax: (702) 486-3377

ATTACHMENT B

OWNER, OFFICER AND BOARD MEMBER ATTESTATION FORM

I, Nicholas Puliz (PRINT NAME)

Attest that:

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

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

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

All information provided is true and correct.

Signature of Owner, Officer or Board Member — Date Signed: 8-13-18

State of Nevada

County of Clark

Signed and sworn to (or affirmed) before me on August 13th, 2018 (date)

By Nicholas Puliz (name(s) of person(s) making statement)

DIANA D. FELTNER
Notary Public State of Nevada
No. 06-107268-1
My Appt. Exp. June 9, 2022

Notary Stamp

Signature of notarial officer

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

5.2.10.2 Tab X - Attachment B

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

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

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

ATTACHMENT B
OWNER, OFFICER AND BOARD MEMBER ATTESTATION FORM

I, Samuel W. Schaul (PRINT NAME)

Attest that:

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

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

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

All information provided is true and correct.

Signature of Owner, Officer or Board Member — Date Signed: ~~8/11/18~~ 8/16/18 SWS

State of Nevada
County of Clark
Signed and sworn to (or affirmed) before me on 8/16/2018 (date)
By Samuel W. Schaul (name(s) of person(s) making statement)

Notary Stamp: PATRICK W. SMITH
Notary Public, State of Nevada
Appointment No. 12-6563-1
My Appt. Expires Oct 28, 2019

Signature of notarial officer

5.2.10.2 Tab X - Attachment B

STATE OF NEVADA
DEPARTMENT OF TAXATION
Web Site: https://tax.nv.gov
1550 College Parkway, Suite 115
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Henderson, Nevada 89074
Phone: (702) 486-2300
Fax: (702) 486-3377

ATTACHMENT B

OWNER, OFFICER AND BOARD MEMBER ATTESTATION FORM

I, Seamus Brennan (PRINT NAME)

Attest that:

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

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

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

All information provided is true and correct.

Signature of Owner, Officer or Board Member — Date Signed: 7/25/2018

State of Nevada
County of Clark
Signed and sworn to (or affirmed) before me on August 2nd, 2018 (date)
By Seamus Thomas Brennan (name(s) of person(s) making statement)

DIANA D. FELTNER
Notary Public State of Nevada
No. 06-107268-1
My Appt. Exp. June 9, 2022

Notary Stamp

Signature of notarial officer

5.2.10.2 Tab X - Attachment B

STATE OF NEVADA
DEPARTMENT OF TAXATION
Web Site: https://tax.nv.gov
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Henderson, Nevada 89074
Phone: (702) 486-2300
Fax: (702) 486-3377

ATTACHMENT B

OWNER, OFFICER AND BOARD MEMBER ATTESTATION FORM

I, Steven Cohen (PRINT NAME)

Attest that:

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

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

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

All information provided is true and correct.

Signature of Owner, Officer or Board Member — Date Signed: 8-18-18

State of Nevada
County of Clark
Signed and sworn to (or affirmed) before me on August 13th, 2018 (date)
By Steven Cohen (name(s) of person(s) making statement)

DIANA D. FELTNER
Notary Public State of Nevada
No. 06-107266-1
My Appt. Exp. June 9, 2022

Notary Stamp — Signature of notarial officer

5.2.10.2 Tab X - Attachment B

STATE OF NEVADA
DEPARTMENT OF TAXATION
Web Site: https://tax.nv.gov
1550 College Parkway, Suite 115
Carson City, Nevada 89706-7937
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Governor
JAMES DEVOLLD
Chair, Nevada Tax Commission
WILLIAM D. ANDERSON
Executive Director

LAS VEGAS OFFICE
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Henderson, Nevada 89074
Phone: (702) 486-2300
Fax: (702) 486-3377

ATTACHMENT B

OWNER, OFFICER AND BOARD MEMBER ATTESTATION FORM

I, Steven N Rosen (PRINT NAME)

Attest that:

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

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

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

All information provided is true and correct.

Signature of Owner, Officer or Board Member — Date Signed: 8/8/18

State of Nevada

County of Clark

Signed and sworn to (or affirmed) before me on August 8th, 2018 (date)

By Steven N. Rosen (name(s) of person(s) making statement)

DIANA D. FELTNER
Notary Public State of Nevada
No. 06-107268-1
My Appt. Exp. June 9, 2022

Notary Stamp

Signature of notarial officer

STATE OF NEVADA
DEPARTMENT OF TAXATION
Web Site: https://tax.nv.gov
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BRIAN SANDOVAL
Governor
JAMES DEVOLD
Chair, Nevada Tax Commission
WILLIAM D. ANDERSON
Executive Director

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Fax: (702) 486-3377

ATTACHMENT B

OWNER, OFFICER AND BOARD MEMBER ATTESTATION FORM

I, Victoria Rahn (PRINT NAME)

Attest that:

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

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

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

All information provided is true and correct.

V Rahn 8-7-18

Signature of Owner, Officer or Board Member Date Signed

State of Nevada

County of _____

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

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

* Please see attached California Jurat

Notary Stamp

Signature of notarial officer

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

5.2.10.2 Tab X - Attachment B

California Jurat Certificate

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California

County of Marin } s.s.

Subscribed and sworn to (or affirmed) before me on this 7th day of August (Month),

20 18, by Victoria Rahn (Name of Signer (1)) and

_____ (Name of Signer (2)), proved to me on the basis of

satisfactory evidence to be the person(s) who appeared before me.

Signature of Notary Public

JEREMY FRECH
Notary Public - California
Marin County
Commission # 2247040
My Comm. Expires Jun 21, 2022

For other required information (Notary Name, Commission No. etc.)

Seal

OPTIONAL INFORMATION

Although the information in this section is not required by law, it could prevent fraudulent removal and reattachment of this jurat to an unauthorized document and may prove useful to persons relying on the attached document.

Description of Attached Document

The certificate is attached to a document titled/for the purpose of

containing _____ pages, and dated _____

Additional Information

Method of Affiant Identification

Proved to me on the basis of satisfactory evidence:
○ form(s) of identification ○ credible witness(es)

Notarial event is detailed in notary journal on:

Page # _____ Entry # _____

Notary contact: _____

Other

☐ Affiant(s) Thumbprint(s) ☐ Describe: _____

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5.2.10.3 Tab X - Attachment C

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DEPARTMENT OF TAXATION
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BRIAN SANDOVAL
Governor
JAMES DEVOLLD
Chair, Nevada Tax Commission
WILLIAM D. ANDERSON
Executive Director

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Fax: (702) 486-3377

ATTACHMENT C
OWNER, OFFICER AND BOARD MEMBER INFORMATION FORM

Provide the following information for each owner, officer and board member listed on the Recreational Marijuana Establishment Application. Use as many sheets as needed.

Last Name:	First Name:	MI:	☒ OR ☐ OF ☐ BM
Puliz	Allen	J	

Date of Birth: [redacted]
Gender: Male
Race: White
Ethnicity: Italian

Residence Address: [redacted]

City:	County:	State:	Zip:
[redacted]	[redacted]	[redacted]	[redacted]

Describe the individual's title, role in the organization and the responsibilities of the position of the individual: Managing member, Responsible for running the entire organization & makes financial decisions.

Has this individual served as a principal officer or board member for a marijuana establishment that has had their establishment license or certificate revoked? ☐ Yes ☒ No

Has this individual previously had a medical marijuana establishment agent registration card or marijuana establishment agent registration card revoked ☐ Yes ☒ No

Is this individual an attending provider of health care currently providing written documentation for the issuance of registry identification cards or letters of approval? ☐ Yes ☒ No

Is this individual employed by or a contractor of the Department? ☐ Yes ☒ No

Has a copy of this individual's signed and dated Recreational Retail Marijuana Store Principal Officer or Board Member Attestation Form been submitted with this application? ☒ Yes ☐ No

Is this individual a law enforcement officer? ☐ Yes ☒ No

Has a copy of this individual's fingerprints on a fingerprint card been submitted to the Nevada Department of Public Safety? ☒ Yes ☐ No

Has a copy of the Request and Consent to Release Application Form been submitted with this application? ☒ Yes ☐ No

STATE OF NEVADA
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ATTACHMENT C (continued)

Has an ownership or financial investment interest in any other MME or ME. ☒ Yes ☐ No
If yes, list the person, the other ME(s) and describe the interest.

NAME	OTHER MARIJUANA ESTABLISHMENT	MME / ME ID#	INTEREST DESCRIPTION
Allen Puliz	THC Production, LLC	P017	Investor
Allen Puliz	THC Production, LLC	1034371665-001	Investor
Allen Puliz	THC Nevada, LLC	C030	Managing Partner
Allen Puliz	THC Nevada, LLC	1017890269-001	Managing Partner

5.2.10.3 Tab X - Attachment C

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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)
Allen Puliz	THC Production, LLC	P017	OR
Allen Puliz	THC Production, LLC	1034371665-00	OR
Allen Puliz	THC Nevada, LLC	C030	OR
Allen Puliz	THC Nevada, LLC	1017890269-00	OR

5.2.10.3 Tab X - Attachment C

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ATTACHMENT C
OWNER, OFFICER AND BOARD MEMBER INFORMATION FORM

Provide the following information for each owner, officer and board member listed on the Recreational Marijuana Establishment Application. Use as many sheets as needed.

Last Name:	First Name:	MI:	☒ OR ☐ OF ☐ BM
Sugden	Amy	L	

Date of Birth [redacted] Race: White Ethnicity: White
Gender: Female

Residence Address:
[redacted]

City: [redacted] County: [redacted] State: [redacted] Zip: [redacted]

Describe the individual's title, role in the organization and the responsibilities of the position of the individual:
Investor

Has this individual served as a principal officer or board member for a marijuana establishment that has had their establishment license or certificate revoked? ☐ Yes ☒ No

Has this individual previously had a medical marijuana establishment agent registration card or marijuana establishment agent registration card revoked ☐ Yes ☒ No

Is this individual an attending provider of health care currently providing written documentation for the issuance of registry identification cards or letters of approval? ☐ Yes ☒ No

Is this individual employed by or a contractor of the Department? ☐ Yes ☒ No

Has a copy of this individual's signed and dated Recreational Retail Marijuana Store Principal Officer or Board Member Attestation Form been submitted with this application? ☒ Yes ☐ No

Is this individual a law enforcement officer? ☐ Yes ☒ No

Has a copy of this individual's fingerprints on a fingerprint card been submitted to the Nevada Department of Public Safety? ☒ Yes ☐ No

Has a copy of the Request and Consent to Release Application Form been submitted with this application?
☒ Yes ☐ No

5.2.10.3 Tab X - Attachment C

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ATTACHMENT C (continued)

Has an ownership or financial investment interest in any other MME or ME. ☒ Yes ☐ No
If yes, list the person, the other ME(s) and describe the interest.

NAME	OTHER MARIJUANA ESTABLISHMENT	MME / ME ID#	INTEREST DESCRIPTION
Amy Sugden	THC Production, LLC	P017	Investor
Amy Sugden	THC Production, LLC	1034371665-001	Investor
Amy Sugden	THC Nevada, LLC	C030	Investor
Amy Sugden	THC Nevada, LLC	1017890269-001	Investor

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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)
Amy Sugden	THC Production, LLC	P017	OR
Amy Sugden	THC Production, LLC	1034371665-00	OR
Amy Sugden	THC Nevada, LLC	C030	OR
Amy Sugden	THC Nevada, LLC	1017890269-00	OR

5.2.10.3 Tab X - Attachment C

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ATTACHMENT C
OWNER, OFFICER AND BOARD MEMBER INFORMATION FORM

Provide the following information for each owner, officer and board member listed on the Recreational Marijuana Establishment Application. Use as many sheets as needed.

Last Name:	First Name:	MI:	☐ OR ☐ OF ☒ BM
Rhodes	Andre	L	

Date of Birth: [redacted] Race: Black Ethnicity: Black
Gender: Male

Residence Address:
[redacted]

City:	County:	State:	Zip:
[redacted]	[redacted]	[redacted]	

Describe the individual's title, role in the organization and the responsibilities of the position of the individual:

Board Member, Consultant, Key Personnel

Has this individual served as a principal officer or board member for a marijuana establishment that has had their establishment license or certificate revoked? ☐ Yes ☒ No

Has this individual previously had a medical marijuana establishment agent registration card or marijuana establishment agent registration card revoked ☐ Yes ☒ No

Is this individual an attending provider of health care currently providing written documentation for the issuance of registry identification cards or letters of approval? ☐ Yes ☒ No

Is this individual employed by or a contractor of the Department? ☐ Yes ☒ No

Has a copy of this individual's signed and dated Recreational Retail Marijuana Store Principal Officer or Board Member Attestation Form been submitted with this application? ☒ Yes ☐ No

Is this individual a law enforcement officer? ☐ Yes ☒ No

Has a copy of this individual's fingerprints on a fingerprint card been submitted to the Nevada Department of Public Safety? ☒ Yes ☐ No

Has a copy of the Request and Consent to Release Application Form been submitted with this application? ☒ Yes ☐ No

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ATTACHMENT C (continued)

Has an ownership or financial investment interest in any other MME or ME. ■ Yes ☐ No
If yes, list the person, the other ME(s) and describe the interest.

NAME	OTHER MARIJUANA ESTABLISHMENT	MME / ME ID#	INTEREST DESCRIPTION
Andre Rhodes	Nevada Wellness Center	D009	Owner
Andre Rhodes	Nevada Wellness Center	1017582408-001	Owner

5.2.10.3 Tab X - Attachment C

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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)
Andre Rhodes	THC Nevada, LLC	C030	BM
Andre Rhodes	THC Nevada, LLC	1017890269-00	BM
Andre Rhodes	Nevada Wellness Center	D009	OR
Andre Rhodes	Nevada Wellness Center	1017582408-00	OR

5.2.10.3 Tab X - Attachment C

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ATTACHMENT C
OWNER, OFFICER AND BOARD MEMBER INFORMATION FORM

Provide the following information for each owner, officer and board member listed on the Recreational Marijuana Establishment Application. Use as many sheets as needed.

Last Name:	First Name:	MI:	☒ OR ☐ OF ☐ BM
BRENNAN	BARBARA	M.	

Date of Birth: [redacted] Race: WHITE Ethnicity: CAUCASIAN
Gender: FEMALE

Residence Address [redacted]

City: [redacted] County: [redacted] State: [redacted] Zip: [redacted]

Describe the individual's title, role in the organization and the responsibilities of the position of the individual:

INVESTOR

Has this individual served as a principal officer or board member for a marijuana establishment that has had their establishment license or certificate revoked? ☐ Yes ☒ No

Has this individual previously had a medical marijuana establishment agent registration card or marijuana establishment agent registration card revoked ☐ Yes ☒ No

Is this individual an attending provider of health care currently providing written documentation for the issuance of registry identification cards or letters of approval? ☐ Yes ☒ No

Is this individual employed by or a contractor of the Department? ☐ Yes ☒ No

Has a copy of this individual's signed and dated Recreational Retail Marijuana Store Principal Officer or Board Member Attestation Form been submitted with this application? ☒ Yes ☐ No

Is this individual a law enforcement officer? ☐ Yes ☒ No

Has a copy of this individual's fingerprints on a fingerprint card been submitted to the Nevada Department of Public Safety? ☒ Yes ☐ No

Has a copy of the Request and Consent to Release Application Form been submitted with this application? ☒ Yes ☐ No

5.2.10.3 Tab X - Attachment C

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ATTACHMENT C (continued)

Has an ownership or financial investment interest in any other MME or ME. ☒ Yes ☐ No
If yes, list the person, the other ME(s) and describe the interest.

NAME	OTHER MARIJUANA ESTABLISHMENT	MME / ME ID#	INTEREST DESCRIPTION
Barbara Brennan	THC Production, LLC	P017	Investor
Barbara Brennan	THC Production, LLC	1034371665-001	Investor
Barbara Brennan	THC Nevada, LLC	C030	Investor
Barbara Brennan	THC Nevada, LLC	1017890269-001	Investor

DOT-THCNV000713

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0012-00713
SA003587

5.2.10.3 Tab X - Attachment C

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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)
Barbara Brennan	THC Production, LLC	P017	OR
Barbara Brennan	THC Production, LLC	1034371665-00	OR
Barbara Brennan	THC Nevada, LLC	C030	OR
Barbara Brennan	THC Nevada, LLC	1017890269-00	OR

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ATTACHMENT C
OWNER, OFFICER AND BOARD MEMBER INFORMATION FORM

Provide the following information for each owner, officer and board member listed on the Recreational Marijuana Establishment Application. Use as many sheets as needed.

Last Name: Thomas	First Name: Danny	MI: J	☒ OR ☐ OF ☐ BM
Date of Birth: [redacted] Gender: M	Race: White	Ethnicity: Caucasian	
Residence Address: [redacted]			
City: [redacted]	County: [redacted]	State: [redacted]	Zip: [redacted]

Describe the individual's title, role in the organization and the responsibilities of the position of the individual:

Investor

Has this individual served as a principal officer or board member for a marijuana establishment that has had their establishment license or certificate revoked? ☐ Yes ☒ No

Has this individual previously had a medical marijuana establishment agent registration card or marijuana establishment agent registration card revoked ☐ Yes ☒ No

Is this individual an attending provider of health care currently providing written documentation for the issuance of registry identification cards or letters of approval? ☐ Yes ☒ No

Is this individual employed by or a contractor of the Department? ☐ Yes ☒ No

Has a copy of this individual's signed and dated Recreational Retail Marijuana Store Principal Officer or Board Member Attestation Form been submitted with this application? ☒ Yes ☐ No

Is this individual a law enforcement officer? ☐ Yes ☒ No

Has a copy of this individual's fingerprints on a fingerprint card been submitted to the Nevada Department of Public Safety? ☒ Yes ☐ No

Has a copy of the Request and Consent to Release Application Form been submitted with this application? ☒ Yes ☐ No

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ATTACHMENT C (continued)

Has an ownership or financial investment interest in any other MME or ME. ■ Yes ☐ No
If yes, list the person, the other ME(s) and describe the interest.

NAME	OTHER MARIJUANA ESTABLISHMENT	MME / ME ID#	INTEREST DESCRIPTION
Danny Thomas	THC Production, LLC	P017	Investor
Danny Thomas	THC Production, LLC	1034371665-001	Investor
Danny Thomas	THC Nevada, LLC	C030	Investor
Danny Thomas	THC Nevada, LLC	1017890269-001	Investor

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ATTACHMENT C (continued)

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NAME	OTHER MARIJUANA ESTABLISHMENT	MME / ME ID#	Capacity (OR, OF, BM)
Danny Thomas	THC Production, LLC	P017	OR
Danny Thomas	THC Production, LLC	1034371665-00	OR
Danny Thomas	THC Nevada, LLC	C030	OR
Danny Thomas	THC Nevada, LLC	1017890269-00	OR

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Last Name:	First Name:	MI:	■ OR ☐ OF ☐ BM
Grant	David	A	

Date of Birth: [redacted] Race: White Ethnicity: Caucasian
Gender: Male

Residence Address:
[redacted]

City:	County:	State:	Zip:
[redacted]	[redacted]	[redacted]	[redacted]

Describe the individual's title, role in the organization and the responsibilities of the position of the individual:
Investor

Has this individual served as a principal officer or board member for a marijuana establishment that has had their establishment license or certificate revoked? ☐ Yes ■ No

Has this individual previously had a medical marijuana establishment agent registration card or marijuana establishment agent registration card revoked ☐ Yes ■ No

Is this individual an attending provider of health care currently providing written documentation for the issuance of registry identification cards or letters of approval? ☐ Yes ■ No

Is this individual employed by or a contractor of the Department? ☐ Yes ■ No

Has a copy of this individual's signed and dated Recreational Retail Marijuana Store Principal Officer or Board Member Attestation Form been submitted with this application? ■ Yes ☐ No

Is this individual a law enforcement officer? ☐ Yes ■ No

Has a copy of this individual's fingerprints on a fingerprint card been submitted to the Nevada Department of Public Safety? ■ Yes ☐ No

Has a copy of the Request and Consent to Release Application Form been submitted with this application?
■ Yes ☐ No

5.2.10.3 Tab X - Attachment C

STATE OF NEVADA
DEPARTMENT OF TAXATION
Web Site: https://tax.nv.gov
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RENO OFFICE
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Fax: (775) 688-1303

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Chair, Nevada Tax Commission
WILLIAM D. ANDERSON
Executive Director

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HENDERSON OFFICE
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Fax: (702) 486-3377

ATTACHMENT C (continued)

Has an ownership or financial investment interest in any other MME or ME. ■ Yes ☐ No
If yes, list the person, the other ME(s) and describe the interest.

NAME	OTHER MARIJUANA ESTABLISHMENT	MME / ME ID#	INTEREST DESCRIPTION
David Grant	THC Production, LLC	P017	Investor
David Grant	THC Production, LLC	1034371665-001	Investor
David Grant	THC Nevada, LLC	C030	Investor
David Grant	THC Nevada, LLC	1017890269-001	Investor

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5.2.10.3 Tab X - Attachment C

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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)
David Grant	THC Production, LLC	P017	OR
David Grant	THC Production, LLC	1034371665-00	OR
David Grant	THC Nevada, LLC	C030	OR
David Grant	THC Nevada, LLC	1017890269-00	OR

5.2.10.3 Tab X - Attachment C

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ATTACHMENT C
OWNER, OFFICER AND BOARD MEMBER INFORMATION FORM

Provide the following information for each owner, officer and board member listed on the Recreational Marijuana Establishment Application. Use as many sheets as needed.

Last Name:	First Name:	MI:	☒ OR ☐ OF ☐ BM
THOMAS	DAVID	L	

Date of Birth: [redacted] Race: CAUCASIAN Ethnicity:
Gender:

Residence Address:
[redacted]

City:	County:	State:	Zip:
[redacted]	[redacted]	[redacted]	

Describe the individual's title, role in the organization and the responsibilities of the position of the individual:
Investor

Has this individual served as a principal officer or board member for a marijuana establishment that has had their establishment license or certificate revoked? ☐ Yes ☒ No

Has this individual previously had a medical marijuana establishment agent registration card or marijuana establishment agent registration card revoked ☐ Yes ☒ No

Is this individual an attending provider of health care currently providing written documentation for the issuance of registry identification cards or letters of approval? ☐ Yes ☒ No

Is this individual employed by or a contractor of the Department? ☐ Yes ☒ No

Has a copy of this individual's signed and dated Recreational Retail Marijuana Store Principal Officer or Board Member Attestation Form been submitted with this application? ☒ Yes ☒ No

Is this individual a law enforcement officer? ☐ Yes ☒ No

Has a copy of this individual's fingerprints on a fingerprint card been submitted to the Nevada Department of Public Safety? ☒ Yes ☐ No

Has a copy of the Request and Consent to Release Application Form been submitted with this application?
☒ Yes ☐ No

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ATTACHMENT C (continued)

Has an ownership or financial investment interest in any other MME or ME. ■ Yes ☐ No
If yes, list the person, the other ME(s) and describe the interest.

NAME	OTHER MARIJUANA ESTABLISHMENT	MME / ME ID#	INTEREST DESCRIPTION
David Thomas	THC Production, LLC	P017	Investor
David Thomas	THC Production, LLC	1034371665-001	Investor
David Thomas	THC Nevada, LLC	C030	Investor
David Thomas	THC Nevada, LLC	1017890269-001	Investor

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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)
David Thomas	THC Production, LLC	P017	OR
David Thomas	THC Production, LLC	1034371665-00	OR
David Thomas	THC Nevada, LLC	C030	OR
David Thomas	THC Nevada, LLC	1017890269-00	OR

5.2.10.3 Tab X - Attachment C

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ATTACHMENT C
OWNER, OFFICER AND BOARD MEMBER INFORMATION FORM

Provide the following information for each owner, officer and board member listed on the Recreational Marijuana Establishment Application. Use as many sheets as needed.

Last Name:	First Name:	MI:	☒ OR ☐ OF ☐ BM
Puliz	Gregory	A	

Date of Birth: [redacted] Race: White Ethnicity: Italian
Gender: Male

Residence Address: [redacted]

City:	County:	State:	Zip:
[redacted]	[redacted]	[redacted]	[redacted]

Describe the individual's title, role in the organization and the responsibilities of the position of the individual:
Investor

Has this individual served as a principal officer or board member for a marijuana establishment that has had their establishment license or certificate revoked? ☐ Yes ☒ No

Has this individual previously had a medical marijuana establishment agent registration card or marijuana establishment agent registration card revoked ☐ Yes ☒ No

Is this individual an attending provider of health care currently providing written documentation for the issuance of registry identification cards or letters of approval? ☐ Yes ☒ No

Is this individual employed by or a contractor of the Department? ☐ Yes ☒ No

Has a copy of this individual's signed and dated Recreational Retail Marijuana Store Principal Officer or Board Member Attestation Form been submitted with this application? ☒ Yes ☐ No

Is this individual a law enforcement officer? ☐ Yes ☒ No

Has a copy of this individual's fingerprints on a fingerprint card been submitted to the Nevada Department of Public Safety? ☒ Yes ☐ No

Has a copy of the Request and Consent to Release Application Form been submitted with this application? ☒ Yes ☐ No

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ATTACHMENT C (continued)

Has an ownership or financial investment interest in any other MME or ME. ■ Yes ☐ No
If yes, list the person, the other ME(s) and describe the interest.

NAME	OTHER MARIJUANA ESTABLISHMENT	MME / ME ID#	INTEREST DESCRIPTION
Gregory Puliz	THC Production, LLC	P017	Investor
Gregory Puliz	THC Production, LLC	1034371665-001	Investor
Gregory Puliz	THC Nevada, LLC	C030	Investor
Gregory Puliz	THC Nevada, LLC	1017890269-001	Investor

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5.2.10.3 Tab X - Attachment C

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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)
Gregory Puliz	THC Production, LLC	P017	OR
Gregory Puliz	THC Production, LLC	1034371665-00	OR
Gregory Puliz	THC Nevada, LLC	C030	OR
Gregory Puliz	THC Nevada, LLC	1017890269-00	OR

5.2.10.3 Tab X - Attachment C

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ATTACHMENT C
OWNER, OFFICER AND BOARD MEMBER INFORMATION FORM

Provide the following information for each owner, officer and board member listed on the Recreational Marijuana Establishment Application. Use as many sheets as needed.

Last Name:	First Name:	MI:	☒ OR ☐ OF ☐ BM
Pourta	Michael	I	

Date of Birth: [redacted] Race: Caucasian Ethnicity: Persian.
Gender: Male
Residence Address: [redacted]
City: County: State: Zip:

Describe the individual's title, role in the organization and the responsibilities of the position of the individual:
Investor / Owner

Has this individual served as a principal officer or board member for a marijuana establishment that has had their establishment license or certificate revoked? ☐ Yes ☒ No

Has this individual previously had a medical marijuana establishment agent registration card or marijuana establishment agent registration card revoked ☐ Yes ☒ No

Is this individual an attending provider of health care currently providing written documentation for the issuance of registry identification cards or letters of approval? ☐ Yes ☒ No

Is this individual employed by or a contractor of the Department? ☐ Yes ☒ No

Has a copy of this individual's signed and dated Recreational Retail Marijuana Store Principal Officer or Board Member Attestation Form been submitted with this application? ☒ Yes ☐ No

Is this individual a law enforcement officer? ☐ Yes ☒ No

Has a copy of this individual's fingerprints on a fingerprint card been submitted to the Nevada Department of Public Safety? ☒ Yes ☐ No

Has a copy of the Request and Consent to Release Application Form been submitted with this application? ☒ Yes ☐ No

5.2.10.3 Tab X - Attachment C

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ATTACHMENT C (continued)

Has an ownership or financial investment interest in any other MME or ME. ■ Yes ☐ No
If yes, list the person, the other ME(s) and describe the interest.

NAME	OTHER MARIJUANA ESTABLISHMENT	MME / ME ID#	INTEREST DESCRIPTION
Michael Poura	THC Production, LLC	P017	Investor
Michael Poura	THC Production, LLC	1034371665-001	Investor
Michael Poura	THC Nevada, LLC	C030	Investor
Michael Poura	THC Nevada, LLC	1017890269-001	Investor

5.2.10.3 Tab X - Attachment C

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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)
Michael Poura	THC Production, LLC	P017	OR
Michael Poura	THC Production, LLC	1034371665-00	OR
Michael Poura	THC Nevada, LLC	C030	OR
Michael Poura	THC Nevada, LLC	1017890269-00	OR

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ATTACHMENT C
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Provide the following information for each owner, officer and board member listed on the Recreational Marijuana Establishment Application. Use as many sheets as needed.

Last Name:	First Name:	MI:	☒ OR ☐ OF ☐ BM
Tombari	Michele	L	

Date of Birth: [redacted]
Gender: Female
Race: White
Ethnicity: Not Hispanic

Residence Address: [redacted]

City:	County:	State:	Zip:
[redacted]	[redacted]	[redacted]	89[redacted]

Describe the individual's title, role in the organization and the responsibilities of the position of the individual:

Investor

Has this individual served as a principal officer or board member for a marijuana establishment that has had their establishment license or certificate revoked? ☐ Yes ☒ No

Has this individual previously had a medical marijuana establishment agent registration card or marijuana establishment agent registration card revoked ☐ Yes ☒ No

Is this individual an attending provider of health care currently providing written documentation for the issuance of registry identification cards or letters of approval? ☐ Yes ☒ No

Is this individual employed by or a contractor of the Department? ☐ Yes ☒ No

Has a copy of this individual's signed and dated Recreational Retail Marijuana Store Principal Officer or Board Member Attestation Form been submitted with this application? ☒ Yes ☒ No

Is this individual a law enforcement officer? ☐ Yes ☒ No

Has a copy of this individual's fingerprints on a fingerprint card been submitted to the Nevada Department of Public Safety? ☒ Yes ☐ No

Has a copy of the Request and Consent to Release Application Form been submitted with this application? ☒ Yes ☒ No

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ATTACHMENT C (continued)

Has an ownership or financial investment interest in any other MME or ME. ■ Yes ☐ No
If yes, list the person, the other ME(s) and describe the interest.

NAME	OTHER MARIJUANA ESTABLISHMENT	MME / ME ID#	INTEREST DESCRIPTION
Michele Tombari	THC Production, LLC	P017	Investor
Michele Tombari	THC Production, LLC	1034371665-001	Investor
Michele Tombari	THC Nevada, LLC	C030	Investor
Michele Tombari	THC Nevada, LLC	1017890269-001	Investor

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ATTACHMENT C (continued)

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NAME	OTHER MARIJUANA ESTABLISHMENT	MME / ME ID#	Capacity (OR, OF, BM)
Michele Tombari	THC Production, LLC	P017	OR
Michele Tombari	THC Production, LLC	1034371665-00	OR
Michele Tombari	THC Nevada, LLC	C030	OR
Michele Tombari	THC Nevada, LLC	1017890269-00	OR

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Last Name:	First Name:	MI:	☒ OR ☐ OF ☐ BM
Puliz	Nicholas	D	

Date of Birth: [redacted]
Gender: Male
Race: White
Ethnicity: Italian

Residence Address: [redacted]

City:	County:	State:	Zip:
[redacted]	[redacted]	[redacted]	[redacted]

Describe the individual's title, role in the organization and the responsibilities of the position of the individual:
General Manager - manage the day to day operations

Has this individual served as a principal officer or board member for a marijuana establishment that has had their establishment license or certificate revoked? ☐ Yes ☒ No

Has this individual previously had a medical marijuana establishment agent registration card or marijuana establishment agent registration card revoked ☐ Yes ☒ No

Is this individual an attending provider of health care currently providing written documentation for the issuance of registry identification cards or letters of approval? ☐ Yes ☒ No

Is this individual employed by or a contractor of the Department? ☐ Yes ☒ No

Has a copy of this individual's signed and dated Recreational Retail Marijuana Store Principal Officer or Board Member Attestation Form been submitted with this application? ☒ Yes ☐ No

Is this individual a law enforcement officer? ☐ Yes ☒ No

Has a copy of this individual's fingerprints on a fingerprint card been submitted to the Nevada Department of Public Safety? ☒ Yes ☐ No

Has a copy of the Request and Consent to Release Application Form been submitted with this application?
☒ Yes ☐ No

5.2.10.3 Tab X - Attachment C

STATE OF NEVADA
DEPARTMENT OF TAXATION
Web Site: https://tax.nv.gov
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Executive Director

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HENDERSON OFFICE
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Fax: (702) 486-3377

ATTACHMENT C (continued)

Has an ownership or financial investment interest in any other MME or ME. ☒ Yes ☐ No
If yes, list the person, the other ME(s) and describe the interest.

NAME	OTHER MARIJUANA ESTABLISHMENT	MME / ME ID#	INTEREST DESCRIPTION
Nicholas Puliz	THC Production, LLC	P017	Investor
Nicholas Puliz	THC Production, LLC	1034371665-001	Investor
Nicholas Puliz	THC Nevada, LLC	C030	Investor
Nicholas Puliz	THC Nevada, LLC	1017890269-001	Investor

5.2.10.3 Tab X - Attachment C

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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)
Nicholas Puliz	THC Production, LLC	P017	OR
Nicholas Puliz	THC Production, LLC	1034371665-00	OR
Nicholas Puliz	THC Nevada, LLC	C030	OR
Nicholas Puliz	THC Nevada, LLC	1017890269-00	OR

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ATTACHMENT C
OWNER, OFFICER AND BOARD MEMBER INFORMATION FORM

Provide the following information for each owner, officer and board member listed on the Recreational Marijuana Establishment Application. Use as many sheets as needed.

Last Name:	First Name:	MI:	☐ OR ☐ OF ■ BM
Schaul	Samuel	W	

Date of Birth: [redacted] Race: White Ethnicity: Caucasian
Gender: Male

Residence Address:
[redacted]

City:	County:	State:	Zip:
[redacted]	[redacted]	[redacted]	

Describe the individual's title, role in the organization and the responsibilities of the position of the individual:
Board Member

Has this individual served as a principal officer or board member for a marijuana establishment that has had their establishment license or certificate revoked? ☐ Yes ■ No

Has this individual previously had a medical marijuana establishment agent registration card or marijuana establishment agent registration card revoked ☐ Yes ■ No

Is this individual an attending provider of health care currently providing written documentation for the issuance of registry identification cards or letters of approval? ☐ Yes ■ No

Is this individual employed by or a contractor of the Department? ☐ Yes ■ No

Has a copy of this individual's signed and dated Recreational Retail Marijuana Store Principal Officer or Board Member Attestation Form been submitted with this application? ■ Yes ☐ No

Is this individual a law enforcement officer? ☐ Yes ■ No

Has a copy of this individual's fingerprints on a fingerprint card been submitted to the Nevada Department of Public Safety? ■ Yes ☐ No

Has a copy of the Request and Consent to Release Application Form been submitted with this application?
■ Yes ☐ No

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5.2.10.3 Tab X - Attachment C

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ATTACHMENT C (continued)

Has an ownership or financial investment interest in any other MME or ME. ☐ Yes ☒ No
If yes, list the person, the other ME(s) and describe the interest.

NAME	OTHER MARIJUANA ESTABLISHMENT	MME / ME ID#	INTEREST DESCRIPTION

DOT-THCNV000737

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0012-00737
SA003611

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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)
Samuel Schaul	THC Production, LLC	P017	BM
Samuel Schaul	THC Production, LLC	1034371665-00	BM
Samuel Schaul	THC Nevada, LLC	C030	BM
Samuel Schaul	THC Nevada, LLC	1017890269-00	BM

5.2.10.3 Tab X - Attachment C

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ATTACHMENT C
OWNER, OFFICER AND BOARD MEMBER INFORMATION FORM

Provide the following information for each owner, officer and board member listed on the Recreational Marijuana Establishment Application. Use as many sheets as needed.

Last Name:	First Name:	MI:	☒ OR ☐ OF ☐ BM
Brennan	Seamus	T	

Date of Birth: [redacted] Race: Caucasian Ethnicity: Irish
Gender: Male
Residence Address: [redacted]

City:	County:	State:	Zip:
[redacted]	[redacted]	[redacted]	

Describe the individual's title, role in the organization and the responsibilities of the position of the individual:
Investor

Has this individual served as a principal officer or board member for a marijuana establishment that has had their establishment license or certificate revoked? ☐ Yes ■ No

Has this individual previously had a medical marijuana establishment agent registration card or marijuana establishment agent registration card revoked ☐ Yes ■ No

Is this individual an attending provider of health care currently providing written documentation for the issuance of registry identification cards or letters of approval? ☐ Yes ■ No

Is this individual employed by or a contractor of the Department? ☐ Yes ■ No

Has a copy of this individual's signed and dated Recreational Retail Marijuana Store Principal Officer or Board Member Attestation Form been submitted with this application? ■ Yes ☐ No

Is this individual a law enforcement officer? ☐ Yes ■ No

Has a copy of this individual's fingerprints on a fingerprint card been submitted to the Nevada Department of Public Safety? ■ Yes ☐ No

Has a copy of the Request and Consent to Release Application Form been submitted with this application? ■ Yes ☐ No

5.2.10.3 Tab X - Attachment C

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ATTACHMENT C (continued)

Has an ownership or financial investment interest in any other MME or ME. ■ Yes ☐ No
If yes, list the person, the other ME(s) and describe the interest.

NAME	OTHER MARIJUANA ESTABLISHMENT	MME / ME ID#	INTEREST DESCRIPTION
Seamus Brennan	THC Production, LLC	P017	Investor
Seamus Brennan	THC Production, LLC	1034371665-001	Investor
Seamus Brennan	THC Nevada, LLC	C030	Investor
Seamus Brennan	THC Nevada, LLC	1017890269-001	Investor

5.2.10.3 Tab X - Attachment C

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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)
Seamus Brennan	THC Production, LLC	P017	OR
Seamus Brennan	THC Production, LLC	1034371665-00	OR
Seamus Brennan	THC Nevada, LLC	C030	OR
Seamus Brennan	THC Nevada, LLC	1017890269-00	OR

5.2.10.3 Tab X - Attachment C

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ATTACHMENT C
OWNER, OFFICER AND BOARD MEMBER INFORMATION FORM

Provide the following information for each owner, officer and board member listed on the Recreational Marijuana Establishment Application. Use as many sheets as needed.

Last Name:	First Name:	MI:	☒ OR ☐ OF ☐ BM
COHEN	STEVEN	B	

Date of Birth: [redacted] Race: CAUCASION Ethnicity: JEWISH
Gender: MALE

Residence Address: [redacted]

City: [redacted] County: [redacted] State: [redacted] Zip: [redacted]

Describe the individual's title, role in the organization and the responsibilities of the position of the individual:
INVESTOR, GENERAL COUNSEL

Has this individual served as a principal officer or board member for a marijuana establishment that has had their establishment license or certificate revoked? ☐ Yes ☒ No

Has this individual previously had a medical marijuana establishment agent registration card or marijuana establishment agent registration card revoked ☐ Yes ☒ No

Is this individual an attending provider of health care currently providing written documentation for the issuance of registry identification cards or letters of approval? ☐ Yes ☒ No

Is this individual employed by or a contractor of the Department? ☐ Yes ☒ No

Has a copy of this individual's signed and dated Recreational Retail Marijuana Store Principal Officer or Board Member Attestation Form been submitted with this application? ☒ Yes ☐ No

Is this individual a law enforcement officer? ☐ Yes ☒ No

Has a copy of this individual's fingerprints on a fingerprint card been submitted to the Nevada Department of Public Safety? ☒ Yes ☐ No

Has a copy of the Request and Consent to Release Application Form been submitted with this application? ☒ Yes ☐ No

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Fax: (702) 486-3377

ATTACHMENT C (continued)

Has an ownership or financial investment interest in any other MME or ME. ■ Yes ☐ No
If yes, list the person, the other ME(s) and describe the interest.

NAME	OTHER MARIJUANA ESTABLISHMENT	MME / ME ID#	INTEREST DESCRIPTION
Steven Cohen	THC Production, LLC	P017	Investor
Steven Cohen	THC Production, LLC	1034371665-001	Investor
Steven Cohen	THC Nevada, LLC	C030	Investor
Steven Cohen	THC Nevada, LLC	1017890269-001	Investor

DOT-THCNV000743

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0012-00743
SA003617

5.2.10.3 Tab X - Attachment C

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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)
Steven Cohen	THC Production, LLC	P017	OR
Steven Cohen	THC Production, LLC	1034371665-00	OR
Steven Cohen	THC Nevada, LLC	C030	OR
Steven Cohen	THC Nevada, LLC	1017890269-00	OR

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ATTACHMENT C
OWNER, OFFICER AND BOARD MEMBER INFORMATION FORM

Provide the following information for each owner, officer and board member listed on the Recreational Marijuana Establishment Application. Use as many sheets as needed.

Last Name:	First Name:	MI:	☒ OR ☐ OF ☐ BM
Rosen	Steven	N	

Date of Birth: [redacted]
Gender: Male
Race: Caucasion
Ethnicity: American

Residence Address: [redacted]

City:	County:	State:	Zip:
[redacted]	[redacted]	[redacted]	

Describe the individual's title, role in the organization and the responsibilities of the position of the individual:
Investor

Has this individual served as a principal officer or board member for a marijuana establishment that has had their establishment license or certificate revoked? ☐ Yes ☒ No

Has this individual previously had a medical marijuana establishment agent registration card or marijuana establishment agent registration card revoked ☐ Yes ☒ No

Is this individual an attending provider of health care currently providing written documentation for the issuance of registry identification cards or letters of approval? ☐ Yes ☒ No

Is this individual employed by or a contractor of the Department? ☐ Yes ☒ No

Has a copy of this individual's signed and dated Recreational Retail Marijuana Store Principal Officer or Board Member Attestation Form been submitted with this application? ☒ Yes ☐ No

Is this individual a law enforcement officer? ☐ Yes ☒ No

Has a copy of this individual's fingerprints on a fingerprint card been submitted to the Nevada Department of Public Safety? ☒ Yes ☐ No

Has a copy of the Request and Consent to Release Application Form been submitted with this application? ☒ Yes ☐ No

5.2.10.3 Tab X - Attachment C

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ATTACHMENT C (continued)

Has an ownership or financial investment interest in any other MME or ME. ■ Yes ☐ No
If yes, list the person, the other ME(s) and describe the interest.

NAME	OTHER MARIJUANA ESTABLISHMENT	MME / ME ID#	INTEREST DESCRIPTION
Steven Rosen	THC Production, LLC	P017	Investor
Steven Rosen	THC Production, LLC	1034371665-001	Investor
Steven Rosen	THC Nevada, LLC	C030	Investor
Steven Rosen	THC Nevada, LLC	1017890269-001	Investor

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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)
Steven Rosen	THC Production, LLC	P017	OR
Steven Rosen	THC Production, LLC	1034371665-00	OR
Steven Rosen	THC Nevada, LLC	C030	OR
Steven Rosen	THC Nevada, LLC	1017890269-00	OR

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ATTACHMENT C
OWNER, OFFICER AND BOARD MEMBER INFORMATION FORM

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

5.2.10.3 Tab X - Attachment C

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

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

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

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

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

ATTACHMENT C (continued)

Has an ownership or financial investment interest in any other MME or ME. ☒ Yes ☐ No
If yes, list the person, the other ME(s) and describe the interest.

NAME	OTHER MARIJUANA ESTABLISHMENT	MME / ME ID#	INTEREST DESCRIPTION
Victoria Rahn	THC Production, LLC	P017	Investor
Victoria Rahn	THC Production, LLC	1034371665-001	Investor
Victoria Rahn	THC Nevada, LLC	C030	Investor
Victoria Rahn	THC Nevada, LLC	1017890269-001	Investor

5.2.10.3 Tab X - Attachment C

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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)
Victoria Rahn	THC Production, LLC	P017	OR
Victoria Rahn	THC Production, LLC	1034371665-00	OR
Victoria Rahn	THC Nevada, LLC	C030	OR
Victoria Rahn	THC Nevada, LLC	1017890269-00	OR

5.2.10.3 Tab X - Attachment C

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ATTACHMENT C
OWNER, OFFICER AND BOARD MEMBER INFORMATION FORM

Provide the following information for each owner, officer and board member listed on the Recreational Marijuana Establishment Application. Use as many sheets as needed.

Last Name:	First Name:	MI:	☒ OR ☐ OF ☐ BM
Kales	Monica	L	

Date of Birth: [redacted]
Gender: Female
Race: White
Ethnicity: White

Residence Address:
[redacted]

City:	County:	State:	Zip:
[redacted]	[redacted]	[redacted]	

Describe the individual's title, role in the organization and the responsibilities of the position of the individual:
Investor

Has this individual served as a principal officer or board member for a marijuana establishment that has had their establishment license or certificate revoked? ☐ Yes ☒ No

Has this individual previously had a medical marijuana establishment agent registration card or marijuana establishment agent registration card revoked ☐ Yes ☒ No

Is this individual an attending provider of health care currently providing written documentation for the issuance of registry identification cards or letters of approval? ☐ Yes ☒ No

Is this individual employed by or a contractor of the Department? ☐ Yes ☒ No

Has a copy of this individual's signed and dated Recreational Retail Marijuana Store Principal Officer or Board Member Attestation Form been submitted with this application? ☒ Yes ☐ No

Is this individual a law enforcement officer? ☐ Yes ☒ No

Has a copy of this individual's fingerprints on a fingerprint card been submitted to the Nevada Department of Public Safety? ☒ Yes ☐ No

Has a copy of the Request and Consent to Release Application Form been submitted with this application? ☒ Yes ☐ No

5.2.10.3 Tab X - Attachment C

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ATTACHMENT C (continued)

Has an ownership or financial investment interest in any other MME or ME. ■ Yes ☐ No
If yes, list the person, the other ME(s) and describe the interest.

NAME	OTHER MARIJUANA ESTABLISHMENT	MME / ME ID#	INTEREST DESCRIPTION
Monica Kales	THC Production, LLC	P017	Investor
Monica Kales	THC Production, LLC	1034371665-001	Investor
Monica Kales	THC Nevada, LLC	C030	Investor
Monica Kales	THC Nevada, LLC	1017890269-001	Investor

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

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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)
Monica Kales	THC Production, LLC	P017	OR
Monica Kales	THC Production, LLC	1034371665-0(	OR
Monica Kales	THC Nevada, LLC	C030	OR
Monica Kales	THC Nevada, LLC	1017890269-0(	OR

Allen Puliz

[redacted]

Objective

I am committed to providing a welcoming facility that is safe and secure for customers in need of medical and recreational cannabis. I am dedicated to helping customers through a safe and secure retail experience while giving back and supporting our community in Nevada.

I have lived in Nevada for over 60 years and owned multiple businesses in the state since 1978. Being a responsible business owner, I have made supporting my community and local schools a top priority. With a medical marijuana/recreational business I will have the resources to further provision additional groups in need, such as epilepsy foundations and veterans.

Professional Achievements

Sparks Rotary Club & Las Vegas Fremont Rotary Club

- Member for 30 years
- Two terms as president
- Current board member
- Major donor of time as well as money
- Two-time winner of Rotarian of the year

Nevada Trucking Association

- Member for 16 years
- Current Chairman Emeritus
- Board member for 16 years

Nevada Legislature's Interim Finance Committee's Committee on Industrial Programs

- Member for 16 years, 100% service time donated
- Board member for 16 years
- Helped to develop programs to rehabilitate prisoners in Nevada
- Identified new businesses for prisoners to work in that teach new skills that will make employment after release more attainable.

Las Vegas Executive Association

- Member for 25 years
- Board member for 4 years

Skills

- Transportation management through Puliz Moving & Storage
- Warehousing and logistics management through Puliz Moving & Storage
- Retail sales and management through Nothing Bundt Cakes
- Commercial baking and health code policy creation through Nothing Bundt Cakes
- HIPAA document storage and destruction through Puliz Records Management
- Delivery of confidential documents throughout Las Vegas
- Trade show, convention and conference management through GES
- Class A commercial driver license
- Management of administering federal drug testing of employees
- Payroll, book keeping and payables/receivables management
- Extensive employee interviewing, hiring and training
- Commercial real estate development and property management through ATAAP
- Professional corn and wheat farming through Farm Investments/Schartz Land II
- Mental Health Improvement Management through Life Quest

Work History

THC Nevada LLC
Managing Partner
2015- Present
Las Vegas NV

- Managed and organized applications for marijuana establishments for the State of Nevada, City of Las Vegas, and City of North Las Vegas
- Selected appropriate consultants that were proven to be subject matter experts.
- Managed the state of art build out of a cutting-edge cultivation facility.
- Developed strong working relationships with the City of North Las Vegas
- Ensures the continued profitability of one of the largest cultivation facilities in Nevada.

Puliz Moving & Storage
Founder & Principal Owner
January 1977 to Present
Reno & Las Vegas NV

- Managed the day to day operations and sales of approximately 100 employees
- Created 2 office locations from scratch
- Grew the business from $100,000 a year in revenue to over $18 million in revenue over the 26 years in business.
- Grew the business to become the largest moving and storage company in Nevada.
- Completed the duties of all aspects of the moving and storage business including accounting, logistics, labor, dispatching, warehouse management, vendor negotiations and ordering

GES Inc.
EVP of National Operations
1998 to 2001
Las Vegas, NV

- **Oversaw the operations, hiring and termination of 22 offices and over 1,300 employees**
- **Negotiated with vendors for supplies including aluminum extrusion, furniture, carpet, drapes, electrical and graphic equipment.**

Education

Bishop Gorman High School, Las Vegas, NV 1971-1974 Graduated

University of Nevada Reno, 1974 – 1978 Studied Business Administration

Amy L. Sugden

[redacted]

[redacted] [redacted]

EXPERIENCE ***Law Offices of Brian C. Padgett*** *– Las Vegas, NV: Associate (5/11-Present)*
Eminent Domain. Senior associate attorney responsible for managing intensive litigation practice for a number of multi-million dollar, complex cases on behalf of landowners.

Leach Johnson Song & Gruchow *– Las Vegas, NV: Associate (2/08-5/11)*
Real Estate Litigation/Transactions. Handled a multitude of real estate matters, primarily in the area of eminent domain, community-interest law, and mechanics lien litigation. Represented corporate entities in handling real estate transactions and advised of legal implications of corporate transactions and sound corporate governance.

Lee, Hernandez, Brooks, Garofalo & Blake *– Las Vegas, NV: Associate (10/07-2/08)*
Construction Defect/Complex Litigation. Provided litigation defense for general contractors and subcontractors of commercial and residential properties in Nevada. Also represented various plaintiffs in contractual disputes and provided appellate representation.

Missouri Attorney General *– Jefferson City, MO: Assistant Attorney General (8/05-8/07)*
Governmental Affairs Division. Acted as in-house counsel for professional licensing boards & represented the boards before the Administrative Hearing Commission to seek discipline against professional licensees who engage in misconduct. Represented the Director of Revenue on DWI appeals; represented the Department of Mental Health in guardianship hearings in circuit courts; and represented the Department of Health & Senior Services in administrative hearings.

EDUCATION ***Saint Louis University School of Law*** *– St. Louis, MO: J.D., May 2005*

Indiana University *– Bloomington, Indiana: B.S. in the School of Public & Environmental Affairs:*

Concentration in Legal Studies, (8/98-12/01)

American University *– Washington, D.C.: course in criminal justice, (5/01-8/01)*

Richmond University *– London, England: courses in communication & architecture, (5/00-7/00)*

ACTIVITIES ***Olive Crest Homes & Services for Abused Children*** *– Angel for Angels*
Volunteer as part of auxiliary group designed to provide support for foster children by organizing events and activities for the children and promoting awareness to raise support and resources for local foster care families.

Clark County Bar Association ***– Volunteer***
Member of various committees serving to support newly admitted members of the local bar through promotion and organization of community and social events, as well as assisting the University of Las Vegas Boyd School of Law student competitions.

Nevada State Bar– Volunteer for Young Lawyers Section
Volunteer who introduces the legal system to fourth grade children by presenting the fictional trial of Goldilocks.

REFERENCES ***Available Upon Request***

Andre Rhodes

[redacted]

PROFESSIONAL OBJECTIVE

Opened a medical and recreational marijuana dispensary in Las Vegas that provides patients and customers with the highest quality product while ensuring responsible and accountable operation in strict accordance with Nevada Revised Statutes.

Retired from the fire department but goal is to assist younger/new firefighters develop their skills through physical fitness and teaching using all my knowledge and techniques.

Continue to give back to the community by coaching youth in all capacities.

PRESENT POSITIONS

Owner, Founder, Manager **2014-2/2018**
Nevada Wellness Center Dispensary
3200 S. Valley View
Las Vegas, NV 89101

Coordinate & facilitate store transactions & operations, ensure safety of customers and staff, liaise with state and local officials, implement company policies and procedures to ensure best practices and inspire staff to deliver the highest level of customer service.

Fire Captain **1988-2018**
City of Las Vegas, Department of Fire & Rescue
500 Casino Center Blvd.
Las Vegas, NV 89101

Fitness/Aerobics Trainer and Nutritionist, Certified ACE **1997- Present**
Las Vegas Athletic Club
All Las Vegas Locations
Las Vegas, NV 89101

EDUCATIONAL VITAE

University of Reno 1983-1987
Reno, NV
Bachelor of Science in Criminal Justice

Rancho High School 1978-1982

Las Vegas, NV
Honors Graduate

Business Experience

- CPR Certified 1989-Present
- Managed all aspects of day to day operations for Nevada Dispensary 2014-2018
- Hazardous Material First Responder Certified 1990-Present
- Hazardous Materials Technician Certified 1992-Present
- Chlorine Hazards, Installing A, B & C kits and 1993-Present
  Emergency Response to Chlorine Incidents Certified.
- Effective Manager in the Fire Service Human Relations Certified 1993-Present
- Certified Hazardous Material Technician 1993-Present
- Fire Officer Development Workshop facilitator 1994-1995
- International Association of Firefighters instructor 1995-Present
- Nevada State Fire Marshall Certified 1995-Present
- Incident Safety Officer Train the Trainer Certified 1995-Present
- Hazmat Chemical Identification System Certified 1995-Present
- Hazardous Material Instructor 1995-Present
- Certified as The Complete Fire Officer 1996-Present
- Fire Technology Services & PHS certified 1996-Present
- Fire Service and Public Information and media Relations Certified 1997-Present
- Certified Emergency Response to Terrorism 1998-Present
- Terrorism Liaison Officer Certified 2012-Present
- Incident Command Systems (ICS) Certified 1995-Present

SIGNIFICANT ACCOMPLISHMENTS

Sports Coach:

- Coach
  Falcons Football, Pop Warner Football 1989-Present

- Coach
  Bishop Gorman High School 1994-1996

- Varsity Coach 1996-1997
  Rancho High School, CCSD

- Coach
  30th Annual West Charleston Football All Stars Sunset Division 2001

- Coach, President 1989-1999
  USA Wresting Association

Professional Accomplishments

- Developed and taught the Hotel Life Safety Program in Las Vegas valley, 1997-2004.
- Received Good Citizens Recognition Award from 105.1 News and Las Vegas Fire & Rescue, 1996.

- Held DDC (Defensive Drivers Course) instructors from the National Safety Council for the State of Nevada, 1990.
- Muscular Dystrophy Association Committee Member for Las Vegas Fire, 1999-2003.
- Clark County Juvenile Detention Center Probation Officer Aid, 1987-1993.
- Licensed Substitute Teacher for Clark County School District, 1996-2003.
- Las Vegas Fire & Rescue Wellness Committee Member, 2006 to 2012.

Community Leader/ Partner:

My creative leadership style inspired me to design, implement, and coach an at-risk youth basketball league called Late Night Hoops. With a partnership with the Southern Nevada Housing Authority, were successful in bringing rival gangs and neighborhoods together with fun, yet competitive, basketball games.

In 1992, The Clark County School District implemented a community partnership program called PAYBAC (Professional and Youth Building a commitment) in an effort to gain control of the rising dropout rate. I have served as an active volunteer since its inception speaking to students about the importance of staying in school and pursuing higher education.

BOARD MEMBER- THC Nevada, LLC

I am a board member of THC Nevada, LLC a medical and recreational marijuana cultivation and production company. I am experienced in working with government agencies with the initial application as a board member for THC Nevada, LLC filing for an agent card, renewing the card every year, applying for state and local business licenses and support and appearance at the public hearings for the use permits with in southern Nevada. As a board member, I helped set the direction of the company in the beginning and continue to do so at the quarterly board meetings.

5.2.10.4 Tab X - Resumes

BARBARA BRENNAN

To pursue a challenging career in the entertainment and event technology industry

SUMMARY

Professional experience in lighting and design in high end entertainment venues

WORK HISTORY

August 2013 to PRESENT: 4Wall Entertainment, Las Vegas, NV

November 2016 to Present: Sr. Account Executive, System Integration

August 2013 - November 2016: Systems Integrator

December 2012 to August 2013: Morpheus Lighting, Las Vegas, NV Director of Sales

September 2006 to December 2012: Production Resource Group, Las Vegas NV

Western Region Manager, System Integration

November 2003 to September 2006: Wynn Resorts, Las Vegas, NV

Director of Production Services

October 1998 to November 2003: Brennan Productions, Las Vegas, NV

Principal

October 1998 to January 2009: Lighting Director, ABC Sports, NY, NY

ABC Wide World of Sports – USFSA Figure Skating

December 1996 to October 1998: Product Resource Group, Las Vegas, NV

Sales Manager

September 1972 to December 1996: Cinema Services of Las Vegas, Las Vegas, NV

January 1994 to December 1996: Vice-President of Sales January

1988 to January 1994: Sales Manager

September 1980 to January 1988: Sales Associate

September 1972 to September 1980: Secretary

5.2.10.4 Tab X - Resumes

Team Member- THC Nevada, LLC

Barbara Brennan is a member of the THC Nevada, LLC team, a medical and recreational marijuana cultivation and production company. She is experienced in working with government agencies with the initial application as a board member for THC Nevada, LLC filing for an agent card, renewing the card every year, applying for state and local business licenses and support and appearance at the public hearings for the use permits with in southern Nevada.

EDUCATION

University of Nevada Las Vegas, Las Vegas, NV - 1970 - 1974

Theater Arts Department

Royal Academy of Dramatic Art, London England (thru Southern Methodist University) - 1972

Summer Theater Program – Acting

SPECIAL PROJECTS

Jerry Lewis Telethon, Las Vegas, NV: 1974 – 1994

Summer Olympics, Sydney, Australia: 2000 Winter

Olympics, Salt Lake City, Utah: 2002

ABC Sports Figure Skating: 1998 thru 2009

EXTRACURRICULAR ACTIVITIES

UNLV Theater Department's Children's Theatre, Las Vegas, NV

Rainbow Company Children's Theatre, Las Vegas, NV Community

College of Southern Nevada Theatre, Las Vegas, NV New West

Theatre, Las Vegas, NV

Nevada Conservatory Theatre, UNLV, Las Vegas, NV The

Public Fit Theatre, Las Vegas, NV

5.2.10.4 Tab X - Resumes

[redacted]

DANNY J. THOMAS

SKILLS & ABILITIES

Water conservation and management
Commercial laundry
Candy and ice cream manufacturing and sales
Farming in Kansas and Texas
Business development and management
Payroll and accounting
Human resources and employee management
Coaching sports at the elementary, high school, and collegiate levels
Water Hero award recipient 2010

EXPERIENCE

PARTNER THC NEVADA, LLC CULTIVATION AND PRODUCTION

2014-Present

Managed the successful design & installation of the complex water system installed for THC Nevada cultivation. With the proprietary water treatment and delivery system, THC Nevada has been able to save hundreds of thousands of gallons of water. Attended the quarterly partner meetings and gave input on the direction of the company and major business decisions.

MANAGING PARTNER, SUNNYBRIGHT LLC, DBA METROPOLITAN LAUNDRY AND LINEN SERVICE

1989-Present

Business growth and development of a commercial laundry, created processes and techniques to conserve water and clean discharge.

Sole Proprietor, Danny Thomas Vending

1986-1992

Managed over 1000 vending machines around the Las Vegas Valley

MANAGING PARTNER, D&J SILK SCREENING AND MARKETING

1982-1989

Set up and managed a silk screening business that serviced many political candidates and major advertising companies.

Teacher/Basketball & Football Coach, Las Vegas High School

1979-1980

A physical education teacher that also coached varsity basketball and football.

EDUCATION

BISHOP GORMAN HIGH SCHOOL, LAS VEGAS, GRADUATED 1974

UNLV BACHELOR OF SCIENCE, DEGREE IN EDUCATION 1978

5.2.10.4 Tab X - Resumes

DAVID GRANT

[redacted]

WORK EXPERIENCE

Nevada Energy, Materials Specialist	1981 - 2015
Las Vegas /LA Express, Driver	1999 - 2000
Environmental Resources, Solar Technician	1979 · 1981
Donrey Outdoor, Billboard painter	1977 • 1979
Dunes Golf Course, Driving Range Attendant	1975- 1977
Honest John's Casino, Cafe Manager	1973- 1975
Lady Luck, porter	1972

KEY SKILLS

Management

Owner/Operator

- THC Nevada LLC, Nevada Marijuana Cultivation and Production facility
- Grant Properties LV, LLC
- Grdnt Properties of Washington, LLC
- Grant Family Holdings I, LLC

NV Energy Employee

- *As* foreman organized work flow and supervised staff to fill orders correctly

Honest Johns Casino Cafe Manager

- Ordered and stocked food inventory and supplies
- Employee payroll and schedules

Leadership

NV Energy

- Lead team of NV Energy workers building a house with Habitat for Humanity

Teamwork

NV Energy

- Worked with maintenance crews to determine materials and information to restore power lines

EDUCATION

Mayfair Elementary	1962- 1965
Bonanza Elementary	1965 - 1970
Las Vegas Day School	1970 - 1971
Bishop Gorman High School	1971- 1974
University of Nevada Las Vegas	1974 - 1977

5.2.10.4 Tab X - Resumes

DAVID L. ·THOMAS

[redacted]

PROFESSIONAL EXPERIENCE:

2018 THC NEVADA LLC
Member of THC Nevada, LLC, a medical and recreational marijuana cultivation and production company. Experienced in working with government agencies as a board member for THC Nevada, LLC, filing for an agent card, renewing the card every year, applying for state and local business licenses and support and appearance at the public hearings for the use permits with in southern Nevada.

2007 - Present G. DALLAS HORTON & ASSOCIATES
Las Vegas, NV

Associate
Attorney
Co-manages Litigation Department .

2005-2007 LEWIS, BRISBOIS, BIS(1A4JU) & SMITH
Las Vegas, NV . .

Associate Attorney

1987-2005 **BARKER,** GILLOCK, KONING, BROWN & EARLY
Las Vegas, NV

Associate Attorney
Minority Partner 1993
Full Partner 1995

EDUCATION:

2014 AMERICANS FOR SAFE ACCESS CERTIFICATION.

Americans for Safe Access Core Cannabis Training Certification.

5.2.10.4 Tab X - Resumes

1984-1987	UNIVERSITY OF SAN DIEGO San Diego, CA, Juris Doctorate
1980-1984	UNIVERSITY OF,SAN DIEGO San Diego, CA . BA Business Management
1976-1980	BISHOP GORMAN HIGH SCHOOL Las Vegas, NV

COMMUNITY INVOLVEMENT:

1998-2008	Volunteer at various youth athletic organizations as coach, assistant coach and score keeper.
2007 - Present	YMCA Board of Directors
2013 - Present	Secretary, YMCA Board of Directors

[redacted]

Gregory Puliz

Personal Statement:

- Talented and internally motivated professional with experience in a fast-paced high stress work environment.
- thrive on finding creative solutions to all problems in order to maximize profits while providing the highest level of customer service.

Experience:

12/2009 - Present
Puliz Moving & Storage, Las Vegas, NV
Vice President

- Responsible for managing four moving companies, two portable container companies, 2 furniture repair pair shops, and over 90 employees in Reno and Las Vegas.
- Create and implement long term strategic plans for the entire company.
- Sets short term goals with every division manager and review progress monthly.
- Create marketing campaigns designed for specific demographics.
- Developed a customer service tracking system where every team member is given a score based on customer evaluations.
- Managed work with every level of the government, from cities to departments of the federal government.
- Ensure that all regulations from OSHA, NTA, DOT and all others are strictly enforced.
- Monitor our progressive discipline and drug testing procedures.
- Identify services that we can prove and create plans to earn that business.
- Continue to train all managers on best practices and financial responsibility.
- Managed all services that have been donated to local Nevada charities and schools.

05/2006 – 12/2009
Puliz Moving & Storage, Reno, NV
General Manager

- Replaced struggling middle managers and built a team that I have trained and who are capable.
- Assessed weak point in the company then developed and executed plans to correct the problems.
- Managed day-to-day operations.
- Dealt with customer complaints and billing problems.

DOT-THCNV000768

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0012-00768
SA003642

[redacted]

Gregory Puliz

06/2005 – 05/2006
Crown Worldwide Moving & Storage, San Leandro, CA
Project Manager

- Preformed walkthrough estimates, prepared and presented bids for O&I relocations.
- Managed and ran crews number up to 85 men.
- Prepared and sent out bills for O&I projects

05/2004 – 08/2004
Puliz Moving and Storage, Las Vegas, NV
Dispatcher

- Dispatched crews from 40 to 70 to different jobs each day.
- Performed quality control checks to ensure our crews were operating in a professional manner and making certain the customers were satisfied with their move.
- Fast paced decision-making dealing with problems from both the customers and the employees.
- Project managed large commercial relocations with crews ranging from 10 to 25 employees.

05/2003 – 08/2003
Puliz Moving and Storage, Las Vegas, NV
Driver

- Class A CDL and have worked as a local driver doing all regular driver duties.
- Ran crews with 2 to 6 helpers doing pack jobs, commercial jobs, and household relocations.

05/2002 – 08/2002
Puliz Moving & Storage, Las Vegas, NV
Record Storage Salesman

- Preformed cold calls, developed marketing material, delivered presentations and maintained contacts.

2000 – 2001 Summers
Puliz Moving and Storage, Las Vegas, NV
Mover

- Trained and certified to pack, load, and inventory as well as knowledge of all applicable tariffs and regulations for doing military and interstate relocations.

1996 – 1999 Summers

DOT-THCNV000769

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0012-00769
SA003643

[redacted]

Gregory Puliz

Puliz Moving & Storage, Las Vegas, NV
Warehouse

- Yard boy cleaning the trucks and picking up trash.
- Stretch wrapped, padded and vaulted household goods.
- Pick-ups and deliveries for items going in and out of storage.
- Operated scissor lifts, forklifts and order pickers to store and files, boxes and vaults.

Education:

2014-2015
UNLV
Master of Business Administration Degree

2001 - 2005
St. Mary's College of California, Moraga, CA
Integral Degree
Graduated in May 2005

- Dean's list for 2 semesters.
- Studied with Keble College at the University of Oxford for one semester.
- Studied the Italian Renaissance in Rome and Florence for five weeks.
- Studied Brazilian culture on the Amazon and in the major Brazilian cities for five weeks.

1997-2001

Bishop Gorman High School

High School Degree

Additional Information:

Computer Applications

- Proficient with Microsoft Word, Excel, PowerPoint and Outlook.

Rotarian with the Las Vegas Rotary Club for over seven years

Member of the Las Vegas Executives Association

- Board member for one year
- Led the leads committee for one year
- Led the special events committee for one year

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5.2.10.4 Tab X - Resumes

MICHAEL I. POURA

[redacted]

CURRICULUM VITAE

A seasoned career retail professional and entrepreneur.

Twenty Five Years of hands-on Retail Experience:

TOTAL PROPERTY MANAGEMENT 2013 - Present
OWNER / OPERATOR
The Management of over 500 rental properties owned by: JAM Properties.

J.A.M. PROPERTIES 2009 - Present
OWNER / OPERATOR
The purchase and Rehabilitation of distressed residential and commercial properties for rental or re-sale.

LOBI LOBI LEATHER 1997 - 2008
OWNER / OPERATOR
Manufacturer and wholesaler of Leather Garments and Fashion Accessories.

THE LEATHER ZONE 1995 - 2008
OWNER / OPERATOR
Eleven - 3,000SF (+/-) Prominent Shopping Mall Retail Stores
Locations: Los Angeles, CA (4); San Diego, CA (2); Las Vegas, NV (4); Seattle, WA (1)

NICOLE LEATHER BOUTIQUE 1993 - 1995
OWNER / OPERATOR
Original Retail Operation in Los Angeles, California

THC NEVADA, LLC
Member/Owner
THC Nevada, LLC, a medical and recreational marijuana cultivation and production company. Helps guide and direct company.

5.2.10.4 Tab X - Resumes

Michael's greatest success

Michael and his wife Pany have been married for 19 years and are the parents of 5 beautiful children

5.2.10.4 Tab X - Resumes

MICHELE TOMBARI

[redacted]

KEY SKILLS

Management

Owner/Operator

- THC Nevada LLC, Nevada Marijuana Cultivation and Production facility
- Grant Properties LV, Grant Properties of Washington, Grant Family Holdings LLC's

Care Manager

- Managed State approved providers and interventionists running autism treatment programs.

Project manager

- Managed systems analyst and programmer teams to develop new business applications software.
- Liaison between corporate officers and the IT department in large transportation company.

Editor-In-Chief

- Managed all staff responsibilities to publish a monthly Real Estate magazine.

Nevada Homeschool Advisory Council Officer

- Acted as a liaison between families and Nevada State Department of Education.
- Worked with Nevada State Legislature to develop bills easing regulatory burdens on homeschoolers.

Boy Scouts of America

- Qualified for Assistant Leader for Boy Scout Troop 99, plan events, fundraising, summer camps, etc.

Manager

- Managed all aspects (hiring, payroll, data reporting, etc.) for 8,512 hour autism treatment program.

Communications

Director of Communications

- Handled all communications work needed for a fledgling nonprofit organization.

Freelance Writer

- Published in Time Magazine, NV Access, LV Health, LV Review-Journal, LV Sun, etc.

Advocate / Non-registered Lobbyist

- Wrote evidence documents and testified at many Nevada State Congressional hearings.

Technical Writer

- Wrote technical manuals for hardware and software products used in field offices.

Autism Related

Team Lead/Autism Interventionist

- Delivered Applied Behavior Analysis programs to children with Autism Spectrum Disorders.

Associations

- Participated on the Training, Certification and ABA Committee with the Nevada Autism Task Force.
- Represented parents on the Clark County School District Student Support Services Autism Council.
- Collaborated with ITVS to plan and execute an outreach event for local professionals and parents.
- Contributed to the 2010 Employment Policy Summit hosted by the Nevada Governor's Council.

Public Speaking

- Presented at National (ie. Visions Conference) and local (ie. FEAT sponsored) conferences and trainings.

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KEY SKILLS, continued

Technical

Computer Systems Analyst
- Designed and implemented many new business applications to solve user problems.

User Analyst
- Acted as an interface between Sales & Marketing and IT to design new or modify existing systems.

Programmer
- Coded business application programs in Cobol, RPG, Easytrieve, and Assembler.

Instruction

FIRST Robotics Program Mentor
- Coached 2-time US regional championship team and mentored International competition.

Homeschool Teacher
- Taught grades pre-school through 8th grade with the EAGLES Homeschool Group.

Disabilities Awareness Educator
- Taught Disabilities Awareness Merit Badge program to Boy Scouts in the Las Vegas Area Council.

Private tutor
- Tutored students for SAT, ACT, ASVAB, CCSD proficiencies, and all Math and English courses.

Technical Instructor
- Developed and presented technical courses to train field personnel on procedures for running and maintaining computer hardware and software.

WORK EXPERIENCE

Nevada State Autism Treatment Assistance Program, Care Manager	2013 to 2017
Nevada State Autism Treatment Assistance Program, Behavior Interventionist	2010 to 2013
Private education tutor for SAT, ACT, ASVAB, CCSD proficiencies	2007 to 2010
Freelance Writer	1996 to present
The Real Estate Magazine, Las Vegas edition, Editor-In-Chief	1990 to 1995
Consolidated Freightways & subsidiary CWE, IT Systems Analyst & Project Leader	1979 to 1990

VOLUNTEER / COMMUNITY SERVICE HIGHLIGHTS

League of Women Voters - Behavioral Health Committee	2018 to present
Southern Nevada Women's History Project - Treasurer and Biographer	2017 to present
Nevada Commission on Autism Spectrum Disorders - Committee Chair	2014
Nevada State Five Year Strategic Plan - developed for Autism Services	2014
Clark County Election Department - Election Official, Caucuses & Voter Field Registrar	2008 to present
Boy Scouts of America - Assistant Leader, Disabilities Counselor	2005 to 2013
FIRST (For Inspiration and Recognition of Science & Technology) - Program Mentor	2005 to 2009
Nevada Homeschool Advisory Council - Appointee, Officer	2004 to 2006
Legislation Advocate - Autism services in Nevada	1997 to 2014
Families for Effective Autism Treatment (FEAT) - Director of Communications	1997 to 2003
Applied Behavior Analysis Program - Manager & Interventionist for son	1997 to 2004
EAGLES Homeschool Group - Teacher	1997 to 2009

5.2.10.4 Tab X - Resumes

EDUCATION

Computer Careers Institute in Portland, Oregon - Technical Degree in Computer Science
University of Washington in Seattle, Washington - Communications Major
Gonzaga University in Spokane, Washington - undergraduate studies, attended on a Merit Scholarship

AWARDS / RECOGNITIONS / APPOINTMENTS

2014 Appointed as Early Childhood Committee Chairwoman to the Nevada Commission on Autism Spectrum Disorders

2014 Appointed to the development team for the Nevada State Five-Year Strategic Action Plan for Autism Services

2010 Participated in the Nevada Governor's Council Employment Policy Summit

2009 Awarded the Autism Angel by Families for Effective Autism Treatment, presented at the Autism Angel's Gala at the Stirling Club in Las Vegas

2009 Invited to sit with Nevada State legislators and was introduced on the Nevada State Assembly Floor where my published letter in support of AB162 was read. Recorded in the Nevada Legislature Seventy-Fifth Session Assembly Daily Journal, "On request of Assemblyperson Ohrenschall, the privilege of the floor of the Assembly Chamber for this day was extended to Michele Tombari."

2008 Selected to present at the "17th Annual Conference for the Young Child with Special Needs" National conference.

2007 - 2008 Appointed to the Training, Certification and Applied Behavior Analysis Subcommittee for the Nevada Department of Health and Human Services Autism Task Force

2007 - 2013 Appointed to the Clark County School District, Advanced Technologies Academy, Parent Advisory Committee

2005 Selected by Nevada Governor's Council on Developmental Disabilities to attend the Nevada Autism Summit at UNR in Reno.

2004 - 2007 Appointed to the Nevada Homeschool Advisory Council. Elected to secretary position. Worked with Nevada Department of Education and Nevada legislature

2003 Received Nevada Governor Kenny C. Guinn's proclamation recognizing April as Autism Awareness Month in the state of Nevada

2003 Selected to present at "A Vision for the Future" national education conference

2002 Selected by the Nevada State Provider Rates Task Force to be interviewed and collaborate on the Strategic Health Care Plan

2001 - 2002 Appointed as parent representative to the Clark County School District Student Support Services Autism Council

2001 Awarded Outstanding Parent Commitment by Families for Effective Autism Treatment

1999 - 2001 Appointed as parent representative to serve on Lied Discovery Children's Museum New Exhibits committee to develop the Desert Discovery exhibit and adjacent Parent Resource room

1997 Awarded Volunteer of the Year by Families for Effective Autism Treatment

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Monica L. Kales

[redacted]

Professional Summary

Educated, experienced business management and analysis background with employment in a variety of industries including non-profit, medical, CPA firm, banking, insurance and utility. Strong interpersonal communication skills in a wide variety of professional and volunteer roles. Extensive training and experience in community and court system mediation.

Skills

- Excellent spoken and written communication skills
- Proven business management foundation
- High comfort level interacting with a wide variety of community members and court and state agency personnel
- Accomplished mediator and negotiator
- Adept staff and volunteer manager and mentor
- Experienced mediation skills trainer
- Analytical thinker
- Evolved empathic listening and reflecting capabilities

Work History

Executive Director, 6/2017 to present
Neighborhood Mediation Center – Reno, NV
Administer day-to-day operations of non-profit community mediation center including but not limited to: negotiate service contracts; provide quarterly and annual reporting to NMC Board of Directors and Washoe County agencies; develop and lead training and in-service sessions for volunteers and prospective mediators; serve as co-trainer for 40-Hour Beginning Mediation and Conflict Resolution certificate program and co-trainer and curriculum co-developer for 24-Hour Advanced Mediation Skills certificate program through UNR Extended Studies; supervise NMC Program Director and mediator pool of approximately 20 volunteers; interface with court administrator and court personnel on the Reno Justice Court small claims mandatory mediation program; field calls from community inquiring about mediation services; perform case intake and set mediations as appropriate; conduct mediations; promote NMC mediation program in community; present informational sessions to various local, state and federal groups upon request; manage accounts payable, banking and bookkeeping functions.

Program Director (part-time) 9/2011 to 6/2017
Neighborhood Mediation Center – Reno, NV
Manage court volunteer calendar; conduct mediations in court and in house; supervise, train and mentor volunteer mediators; assist with development and ongoing evolution of Reno Justice Court mandated small claims mediation program; serve as co-trainer for 40-Hour Beginning Mediation and Conflict Resolution certificate program through UNR Extended Studies; assist in developing volunteer in-service training sessions; field calls for mediation from community and follow up as warranted; represent NMC in various community settings; manage case database.

Business Manager (part-time) 01/1990 to 12/2017
Tyson F. Kales, OD Ltd. – Reno, NV
Manage Optometry practice in all aspects of business operations, including but not limited to: payroll; accounts receivable and payable; cash management; inventory management; bookkeeping; hiring and employee benefit management; collections; TKOD Ltd. attorney, CPA and state agency liaison.

Monica L. Kales

Corporate Accountant, 07/1985 to 12/1988
First Interstate Bank of Nevada – Reno, NV
Manage accounting function of FIB of Nevada's investment portfolio, supervising 3 employees; perform Cost Accounting Department and Controller's Department accounting functions.

Staff Accountant, 11/1983 to 6/1985
Kafoury Armstrong and Co. CPAs – Reno, NV
Primarily worked within firm's Management Consulting department; provided seasonal tax and audit staff support.

Education

Bachelor of Science, Business Administration, Major in Accounting, 1979
University of Nevada, Reno – Reno, NV

Trainings and Conferences

- Advanced Mediation, Ken Cloke's Center for Dispute Resolution, Santa Monica, CA, 2017
- ABA Dispute Resolution Section Spring Conference, 2017
- Community Boards of San Francisco, Power Imbalances, 2016
- Pepperdine's Straus Institute for Dispute Resolution, Women's Negotiation Academy, 2015
- Association for Conflict Resolution, Annual Conference, 2015
- Pepperdine's Straus Institute for Dispute Resolution, Advanced Mediation, 2012
- UNR Extended Studies, Advanced Mediation, 2012
- UC Davis Extension, Collaborative Problem Solving, 2010
- UNR Extended Studies, 40-hour Beginning Mediation, 2009
- UC Davis, Mediation, 2009
- Various one-day advanced trainings through Nevada Dispute Resolution Coalition (NDRC)

5.2.10.4 Tab X - Resumes

NICK PULIZ

[redacted]

SUMMARY

Organized entrepreneur who successfully co-founded and operated two start-up businesses since 2011. Strategic problem-solver who seamlessly works across all levels of an organization to uncover cost-cutting and revenue-producing opportunities while delivering exemplary products and services. Possessing excellent project management, leadership and consumer relation skills.

PROFESSIONAL EXPERIENCE

2014 - Present THC Nevada, LLC (FloraVega) Las Vegas, NV

General Manager

- Completed the Medical Marijuana state and city applications for cultivation, extraction and dispensary in 2014. The application required a detailed background investigation similar to a gaming license, a comprehensive business plan including construction plan, security plan, transportation plan, inventory control plan, staffing plan, operational procedures, compliance, budget, environmental and community impact, community outreach as well as educational material for the patients. Was awarded the licenses for cultivation and extraction.
- Interviewed and preformed due diligence on more than 10 different consulting groups in order to determine an appropriate partner to assist in the cultivating and extraction of marijuana. Negotiated the contract with the final consultant we chose to work with.
- Managed the engineering, designing and construction of the multimillion dollar tenant improvement buildout of the facility. This required numerous trips to Colorado, California and Arizona touring other cultivation and extraction facilities to gain knowledge on proper design and engineering.
- Currently manage the day-to-day operations of over 30 employees. Determined effective methods and processes for all the equipment, base materials, and indoor environment required to produce a high-quality product that can pass the extremely stringent lab testing requirements of Nevada.
- Formed strong relationships with dozens of extractors and dispensaries that regularly purchase our products. Manage and adjust pricing daily based on order size, demand, and general market conditions.
- The business was forced to change growing consultants after 5 months of consistent failing harvests. New consultants and growers were brought in and 6 months later the business was brought to profitability.
- We are currently growing over 5,000 plants in the facility and we have 720 flowering lights with 250 vegetative lights.

2011 - 2015 Nothing Bundt Cakes Franchise Corte Madera, CA

Founder and owner

- Performed market research on determining the location of the franchise, managed the tenant improvement buildout, performed all ordering and initial hiring to get the business operational.
- Formulated a comprehensive business plan complete with clear and actionable sales goals and targets.
- Tracked and evaluated staff performance, and handled all hiring, promotions and terminations.
- Performed all accounting and book keeping for the business.
- Managed all the day-to-day operations with a staff of 13 people.

5.2.10.4 Tab X - Resumes

2008 - 2011 Meadows Bank Las Vegas, NV

Relationship Officer

- Underwriting of new loan requests: asset based lines of credit, real estate loans, equipment financing, SBA 504/7A
- Managed relationships with borrowing customers and built additional loans through those relationships.

2007-2008 First National Bank of Nevada Las Vegas, NV

Credit Analyst

- Underwriting of new loan requests: asset based lines of credit, real estate loans, equipment financing, SBA 504/7A
- Ongoing portfolio maintenance including on-site visits to the customers.
- Business development – proposing new financing opportunities as well as other banking services for current as well as potential customers.
- Completed 10-week RMA Commercial Credit for Lenders training course.

EDUCATION

2003-2007 Loyola Marymount University Los Angeles, CA

- Bachelor of Business Administration, Finance and Management Emphasis
- Graduated Cum Lade, dean's list for 3 years
- Business Law Society for 2 years, Philosophy Society for 2 years
- Gonzaga-In-Florence Study abroad program spring 2006. Studied in Rome, Florence, Sicily, Elba, Pisa, and Venice in Italy; Chamonix, France; Zurich, Switzerland; Barcelona, Spain; London, England.
- 2 week tour in Kenya and Tanzania, Africa living with the local Masai tribe.

1999-2003 Bishop Gorman High School Las Vegas, NV

- High School Diploma

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5.2.10.4 Tab X - Resumes

Samuel W. Schaul

[redacted] [redacted]

EDUCATION:

- MBA - Boston University **1967-1969**
- BA - University of Wisconsin • Madison **1963-1967**
- Shaker Heights High School - Cleveland, Ohio **1961-1963**

BUSINESS PROFILE: Retail Real Estate Broker

- Leased/sold over 7 million sq. ft.
- Developed (with partners) over 2 million sq. ft.
- Represented Tenants with multiple deals, including Home Depot, Wal-Mart, Burlington Stores, Borders, Office Depot, Best Buy, Sports Authority, CVS, Giant Eagle, Lowes, McDonalds, Outback, Radio Shack, Syms, and T.J. Maxx.

EMPLOYMENT HISTORY:

Samuel Schaul Company, Inc., Cleveland, OH **1989 - Present**
Owner - Commercial Real &late Broker/Developer
Semi-Retired **2008**

M.H. Hausman Company, Cleveland, OH **1979-1989**
Partner - Real Estate Broker/Developer

Priemer Barnes, Cleveland, OH **1972- 1979**
Commercial Retail Salesman/Broker

Greater Cleveland Growth Corporation **1969-1972**

REAL ESTATE VOLUNTEER ACTIVITIES:

- Member - International Council of Shopping Centers (ICSC) **1982-1985**
- Three years as ICSC State Director (Ohio) **1985-1988**
- Three years as State Government Affairs Director (Ohio) **1985**
- Member of the original ICSC Research Team **1974 – Present**

5.2.10.4 Tab X - Resumes

LAS VEGAS VOLUNTEER ACTIVITIES:

	2018 - Present
Score - Certified Business Counselor	**2013**
Anti-Defamation League (AOL) - Las Vegas	**2014**
• Regional Board Member	**2018**
• Executive Board Member	
• Regional Board Chairman	

BOARD MEMBER- THC Nevada, LLC

I am a board member of THC Nevada, LLC a medical and recreational marijuana cultivation and production company. I am experienced in working with government agencies with the initial application as a board member for THC Nevada, LLC filing for an agent card, renewing the card every year, applying for state and local business licenses and support and appearance at the public hearings for the use permits with in southern Nevada. As a board member, I helped set the direction of the company in the beginning and continue to do so at the quarterly board meetings.

5.2.10.4 Tab X - Resumes

SEAMUS BRENNAN

Certified master rigger with design and installation of theatrical, concert, and architectural rigging.

EMPLOYMENT HISTORY

THC, LLC - MEMBER 2018

Member of THC Nevada, LLC, a medical and recreational marijuana cultivation and production company. Helps set direction of company.

PRODUCTION RESOURCES GROUP

LAS VEGAS, NEVADA 2000-20018

Lead Rigger for PRG. Oversees rigging for installations, permanent or temporary, all concert production, indoor and outdoor. Concert Roof System specialist. In charge of Venue Safety at multiple hotels in Las Vegas.

JUST LIGHTING

SYDNEY, AUSTRALIA AND SALT LAKE CITY, UTAH 2000 and 2002

Lead Rigger - Sydney and Salt Lake City Olympic Games.

Employed directly by NBC and the Olympic Committee.

Responsibility-Rigging design for the competition venues, recruitment and training of crew. Executed rigging for lighting for competition venues in Sydney Olympics and Salt Lake City Olympics.

JANDS

SYDNEY, AUSTRALIA 1998-2000

Manager-Rigging Department- Jands in Sydney, Rigging design and execution of touring shows, dictated safety procedures for productions. Responsible for all high angle safety and rescue training for company. Inspected shows on tour for safety checks. Head rigger for all special events.

GEARHOUSE

MELBOURNE, AUSTRALIA 1998

Head rigger on “Cinderella On Ice” Tour- four months, all major Australian cities

CINEMA SERVICES

LAS VEGAS, NV 1968-1998

Lighting/theatrical sales/production company in Las Vegas. Founded by James Brennan. Instituted major changes in the production rigging,

ADDITIONAL TRAINING

Lifetime climber (climbing resume available on request)

University of Nevada Las Vegas… Honors Program, Journalism, Economics Certified for

High Angle Rescue work

Current Australian Bronze Medallion (Surf Rescue certified)

F.I.S Speed Skier (Highest Speed, Les Arcs, France 121.826mph, 1987) ETCP Certified

Rigger for Arena, Theater 2009-2020

Master Rigger Certification (1998 Sydney, Australia

DEMONSTRATED ABILITIES

All aspects of the design and installation of theatrical, concert and architectural lighting including:

∗Assessing projects and making recommendations
∗Preparation of quotes and tenders
∗Project design
∗Determining and sourcing of materials and equipment for projects
∗Overseeing crew for installation and commissioning
∗Client negotiations
Master Rigger with extensive high-angle experience

Staff management

Staff recruitment and training
Well-developed business management skills
High level of negotiation skills, including negotiating with trade unions Extensive

experience in occupational health and safety compliance Excellent communication

and interpersonal skills

Dedication to providing very high level of customer service Creative

and innovative approach to problem solving

Proven ability to work under pressure and remain calm in stressful situations

STEVEN B. COHEN

[redacted]

Professional Summary

During my years in practice I have had the honor to serve as General Counsel of the Riviera Hotel and Casino in the mid 80's and later at the Frontier Hotel & Gambling Hall, Las Vegas, Nevada.

During the course of my career I have literally donated hundreds of thousands of dollars to UNLV, and University of Arizona, along with the Chabad Las Vegas, and other charitable endeavors.

I was instrumental in providing a family gift to the Chabad of Las Vegas in the amount of $6.75 million dollars for the construction of school bearing the name of Robert Cohen.

Skills

- Commercial litigation experience
- Investigation skills
- Licenses, petitions and waivers
- Gaming Licensure

Work History

GENERAL COUNSEL 2014-Current

THC NEVDADA, LLC-

RETAIL/MEDICAL CULTIVATION & PRODUCTION BUSINESS. PROVIDES SENIOR MANAGEMENT WITH EFFECTIVE ADVICE ON COMPANY STRATEGIES AND THEIR IMPLEMENTATION, MANAGES THE LEGAL FUNCTION, AND OBTAINS AND OVERSEES THE WORK OF OUTSIDE COUNSEL. DIRECTLY INVOLVED IN COMPLEX BUSINESS TRANSACTIONS IN NEGOTIATING CRITICAL CONTRACTS.

Attorney, 06/1987 to Current
COHEN, LEE AND JOHNSON – LAS VEGAS , NEVADA
FORMED THE LAW FIRM OF COHEN, LEE AND JOHNSON WHICH SPECIALIZED IN GAMING LITIGATION, LICENSING, AND COMPLEX COMMERCIAL LITIGATION.
WHILE THE FIRM NAME HAS CHANGED TO COHEN, JOHNSON PARKER AND EDWARDS, THE VALUES HAVE REMAINED THE SAME.

Attorney, 01/1981 to 06/1987
GALANE & JIMMERSON – LAS VEGAS , NEVADA
SERVED AS AN ASSOCIATE ATTORNEY ULTIMATELY RISING TO SENIOR ASSOCIATE AND MINORITY SHAREHOLDER. WORKED ON COMPLEX MULTI-DISTRICT LITIGATION INVOLVING PENSION FUNDS, DEFAMATION, AND THE STARDUST/FREMONT LICENSE REVOCATION HEARINGS AND SUBSEQUENT LITIGATION.

Education

J.D.: LAW , 1981
UNIVERSITY OF ARIZONA JAMES ROGERS SCHOOL OF LAW - TUCSON, ARIZONA

BBA: BUSINESS-PRE-LAW , 1978
University of Nevada - LAS Vegas - LAS Vegas , NV

[redacted]

Steven N Rosen

Personal Profile

A strategic operations and marketing professional with over 30 years experience, whose expertise crosses all disciplines from Marketing, hotel and casino operations, Human Resources, IT, Tribal Casino experience and corporate oversight. A creative leader dedicated to identifying and growing new and existing business opportunities in the US and Asia. Team player with a special talent for creating paradigm shifts, marketing and operation integration, building customer loyalty, product differentiation and identifying and building talented teams. Held various multi property corporate roles and specific property executive positions in operations and marketing producing profitable market share growth in existing mature markets and new product and brand creation in newly opened jurisdictions. Experienced in distressed properties and known as a turn around specialist concentrating on building or changing property cultures, empowering management and utilizing a creative as well as fact based common sense approach to problem solving in all aspects of the enterprise. Recently became involved in the legal Cannabis Industry in Nevada and has invested in one of the largest commercial cultivations in Las Vegas. Has applied past management and marketing principles to this new and growing industry.

Experience

THC Nevada LLC **May 2014 to Present**

FloraVega **Las Vegas, Nevada**

Investor/Marketing

- Invested in newly created State of Nevada Cannabis Industry and modified 40,000 Sq. Ft. Cultivation facility
- Help oversee marketing efforts and involved in expansion plans and strategic directions to grow the business

Marketations, LLC **Las Vegas, Nevada**

CEO **April 2014 to Present**

Marketations is a marketing consulting company that focuses on gaming operations and marketing integration, brand positioning, strategic plans, player segmentation and systems and identifying opportunities to grow existing revenues by creating sustainable competitive advantages. As CEO and founder, I created this consulting company to utilize my over 30 years of experience in Hotel and Casino Operations, Marketing and Sales in just about every gaming market to provide a new set of "eyes" to existing operations and insight into new markets and properties. In 2014, Marketations joined forces with Session Gaming, and created **2nd Shoe Gaming**, a new company that creates and distributes new table games throughout the world. 2nd Shoe Gaming created a patented second dealer shoe that fits on top of the primary dealer shoe that enables new games and side bets to be utilized without affecting the main game. The goal of 2nd Shoe Gaming is to develop new games and side bets to existing table games that will have a wide customer appeal and develop the next generation of table games for the younger demographics entering all markets.

Santo Gaming LLC **July 2010 to April 2014**

Grand Sierra Resort **Reno, Nevada**

President **October 2012 to April 2014**

- President overseeing all aspects of a 2000 room convention casino resort with 10 restaurants, 200,000 sq. ft. of Convention and exhibition space, 1800 seat theater and over 2000 employees.
- Responsible for financial turnaround of property taking a $20 million annual loss to a positive EBITDA of $9 million over a 2.5 year period and grew slot revenue by an average of 10% annually. Embraced community

programs and became "Employer of Choice" in the marketplace within a two-year period.

- Responsible for strategic and operational oversight of over $50 million in renovations and improvements including all rooms and public space, redefining and renovating all food outlets, nightlife development and integrating new customer growth with existing patronage. Increased revenues and reduced expenses while growing market share in a mature market resulting in positive EBITDA growth
- Responsible for all aspects of operations, hotel yielding, marketing, planning and analysis, strategic direction, IT and Human Resources. Reduced average age of database by 10 years utilizing specific marketing programs to grow a younger, profitable, and amenity driven customer base without losing existing base.
- Negotiated and implemented new casino systems throughout the property including marketing programs, informational reporting modules as well as developed all consumer communication and player club modifications and property integration of systems.

Santo Gaming LLC **Las Vegas, Nevada**

CMO **July 2010 to October 2012**

Santo Gaming is a casino management consulting company holding gaming licenses in Nevada with prior licensing in most US jurisdictions specializing in all facets of hotel and casino management, information systems, marketing and technology.

Galaxy Entertainment, **Macau**

CMO **December 2009 to June 2010**

Developed strategic plans and Brand positioning, organizational charts and initial opening budgets, as well as marketing and operational department guidelines. Created strategic plans and critical path for new mega resort to open in 2011 as well as hired marketing executive team.

Macao Studio City, **Macau**

Senior VP of Marketing **August 2006 to December 2009**

- Macao Studio City would be one of Asia's first integrated leisure properties combining production studios, retail, gaming, entertainment and world class hotels featuring Marriott, Ritz-Carlton and W branded products. As the company's first hire and shareholder, reporting to MSC chairman as part of the executive team hired to design, construct, brand and operate an integrated casino resort in Macau.
- Developed Macao Studio City brand guidelines, the entertainment strategy and positioning, staffing guidelines and the internal and external communication strategy. Managed external marketing partners and sponsors. Created international marketing team and culture that combined western marketing practices with local Asian integration and interpretations
- Company closed in 2009 due to world financial crisis and lack of future funding.

Las Vegas Sands, Inc. **Las Vegas, Nevada/Macau**

VP of International Operations & Marketing **July 2005 to August 2006**

- Responsible for overseeing all Marketing and Strategic Planning for Macau operations and help oversee all facets of marketing and operations for the parent company
- Developed the marketing organization for Venetian Macau, the world's largest casino resort. Coordinated efforts with Las Vegas to finalize business plan objectives, grow market share and prepare for the new competitive landscape. Coordinated international marketing and entertainment efforts between Las Vegas and Macau-based property management.

Caesars Entertainment, Inc., Las Vegas, Nevada 1996 to 2005

Began as Senior VP of Corporate Marketing for Grand Casinos', which merged with Park Place Entertainment and later became Caesars Entertainment. Advanced several times with new expanded responsibilities as company grew and acquired new properties within new jurisdictions.

***President Flamingo Las Vegas Las Vegas, Nevada* July 2004 to July 2005**

- President overseeing all operational and marketing aspects of a 3500 room casino hotel including all food and beverage, hotel, sales and marketing, IT and HR and prepared property and employees for Harrah's acquisition.
- Coordinated with CEO to finalize business plan objectives, to develop organizational policies, coordinate operations between departments and to establish responsibilities and procedures for attaining objectives.
- Developed and implemented over $10 million in approved capital projects for room renovations and restaurant improvements.
- Increased EBITDA by 25% by developing and instituting a progressive hotel yielding system and changing internal culture to more customer friendly and resort destination environment.
- Conducted property audits and financial reviews to reduce spending and increase effectiveness of operations

***Senior VP of Corporate Marketing Las Vegas, Nevada* 2003 to 2005**

- Responsible for Brand Management, integration strategies and policies, advertising, market research, direct marketing and all consumer communications. Developed e-commerce strategy and overall implementation for all brands including new interactive websites. Wrote, designed and produced Corporate Marketing Plans and Brand Management policies for implementation across enterprise as well as establishing policies in accordance with company directives and corporation charter. Developed integrated direct mail, data warehousing and telemarketing programs resulting in a 20% revenue increase.

- Responsible for strategic marketing, and corporate communication activities for all Caesars properties. Had oversight of all entertainment offerings and special events including several major televised boxing events and TV shows featuring our products and concentrating on brand integration.
- Conferred with property Presidents to plan business objectives, develop marketing plans, coordinate operations and marketing functions between departments and to establish responsibilities and procedures for attaining objectives. Developed promotional plans and managed all marketing partner relationships. Restructured and improved marketing organizations for each of our properties and centralized or regionalized where appropriate.
- Incorporated public relations policies designed to improve company's image with consumers, employees, stockholders and the trade. Directed the marketing support services, including target identification, program implementation, and all loyalty programs.

Executive Vice President of Marketing Mid South 1999-2003
Biloxi, Gulfport and Tunica Mississippi

- Responsibility for oversight of all aspects of marketing for 7 properties. Created a Mid-South marketing service center to provide advertising, direct marketing and promotional support for the mid-south properties. Negotiated all entertainment contracts and outside agency agreements. Appointed to the Mississippi State Tourism Advisory Board and served as a Deputy Boxing Commissioner for the Mississippi State Boxing Commission, Commissioner for the Harrison County Tourism and executive board of the Gulf Coast Gaming Association. Produced two of the largest revenue producing events in the history of the Mississippi Coast Coliseum.
- Created "Loose Slot Louie" campaign in Tunica which resulted in a property EBITDA growth from $11 million to $32 million within one year

Grand Casinos Inc. Plymouth, MN
***Senior VP of Corporate Marketing* 1996 to 1999**

Responsible for developing strategic marketing direction for 3 company-owned casino properties and four Native American Indian casino properties. Responsible for brand development, positioning and implementation of strict

operating and brand guidelines as well as all aspects of player development and player clubs. Main efforts were dedicated to advertising and database marketing and staff development.

Caesars Palace **Las Vegas, NV**
VP of Marketing **1994 to 1996**

Responsible for all slot marketing efforts and retail table games, including customer development and brand positioning. Directly supervised all direct marketing, telemarketing, special events, market research, hotel reservations and player clubs. Created an extensive customer database and various consumer promotions to create trial and increase customer loyalty. Increased slot performance by 12 % annually

Harrah's Atlantic City **Atlantic City, New Jersey**
VP of Marketing **1986 to 1994**

Responsible for all aspects of traditional and casino marketing strategies. Created marketing programs and innovative campaigns that made Harrah's Atlantic City the most profitable casino hotel in the 12-property market for seven years running including "The Better Atlantic City" which became "The Better People Place". Increased revenues and operating income to record highs, making the property earn the honors of being the largest profit contributor among all Harrah's properties during the years 1986-1992. Created a differentiated positioning for Harrah's that was formally adopted for all Harrah's properties and became the foundation for the Harrah's Brand. Managed an annual marketing budget in excess of $50 million and generated an average ROS of 25%, highest in the market.

Education

State University of NY at Cortland **Cortland, NY** *Bachelor of Science-Psychology*

Victoria Puliz Rahn

[redacted]

EXPERIENCE:

Nothing Bundt Cakes, Corte Madera, CA — September 2012-Present
Owner/Operator

- Manage day to day operations including hiring, scheduling, employee relations, and production
- Organizing and ordering all inventory and supplies for the bakery
- Researching, creating and executing marketing strategies in conjunction with building and maintaining guest relations within the community
- Identifying areas to increase profitability by analyzing sales and costs

Revenue Frontier, LLC, Santa Monica, CA — June 2010-August 2012
Media Buyer/Planner

- Combined creative thinking with factual analysis to develop appropriate strategies to ensure that campaigns reached their target audiences as effectively as possible
- Bought, trafficked, tracked and analyzed local and national media
- Maintained contact with station representatives and clients
- Generated creative radio spots and developed proposals to submit to new and current clients

Stovall & Associates Law Firm, Las Vegas, NV — September 2009-January 2010
Marketing Coordinator

- Created, implemented, and maintained all procedures and administration for the Legal Protection Plan
- Prepared and formatted reports using data gathering techniques and established tracking standards
- Analyzed client satisfaction through phone communication and follow up with current and potential clients
- Developed plans for marketing materials and ensured that all materials effectively sold legal services

Sierra Mayflower Moving Company, Las Vegas, NV — June-August 2002-2009
Sales Coordinator

- Maintained communication throughout the move process with the customers, dispatch, warehouse, accounting, claims, sales people, drivers, Mayflower's Headquarters, other agents, and anyone else who might have been involved in the relocation
- Verified and entered customer account data and content information for sales packet submission to production and provided full sales support to the field and inside sales teams

EDUCATION:

Santa Clara University, Santa Clara, CA — Bachelor of Science in Commerce
Major in Marketing — Graduation Date: June 2009
Minor in Spanish

5.2.10.5 Tab X - Narratives

The Story Of THC Nevada

With diverse backgrounds and skillsets, Allen Puliz, Danny Thomas, Steve Rosen, attorneys Amy Sugden and David Thomas led the formation THC Nevada. Being 100% locally owned with decades' long ties to Nevada, we would take the chance and the financial risk, hopefully being awarded three coveted licenses, cultivation, dispensary and production.

We were well capitalized and believed our state agencies would award these coveted licenses based on fairness and locals willing to invest.

As we participated in the application process, the guidelines kept changing as to how licenses would be awarded. It was decided that a point system be utilized, with a blind rating for each applicant.

If the consultants the State utilized liked one of the proposals, and it was repeated for multiple locations, then it would be reasonable to assume that the application that was duplicated for another location would be well received. That is what seemed to happen as some companies got 4 licenses, as others got multiple licenses because they were rated higher on the blind application process. If one consultant found one application they liked, and they were consistent, then the other applications that the same applicants submitted for multiple locations would also be liked. As THC Nevada reviewed the scoring results, we were denied for a dispensary by 2 numerical positions.

We had comfort from the State that all awarded licenses had to be opened by a certain date or the applicants would lose their provisional licenses. With that in mind, THC Nevada began construction and completed the 30,000 sq. ft. buildout pursuant to State timelines. We learned early on that growing cannabis was not an easy process and it required the right skill set and experience. With the regulations for testing of the plants, our crops were not initially passing as Nevada initiated the most stringent lab testing standards in the country.

As we began to fail the lab tests, it was obvious that a substantial capital infusion would be necessary to redesign and rethink our process and environment. As we started to re-engineer our facility and bring in new industry experts, we realized that the medicinal marijuana market in Nevada was small and was not growing enough to support the existing grows and dispensaries. Without owning a dispensary (vertical integration), we had to rely on existing dispensaries to purchase our products. With business sales not meeting any expectations, dispensaries became king, with dispensaries dictating prices from wholesalers since there was too much product but didn't necessarily reflect the lower pricing to their patrons. Compounding the problem, was the fact that dispensaries were well financed, had their own voice through a dispensary association, and began to open their own cultivation facilities (vertical integration). It became apparent that our initial capital budget of $4 million was woefully inadequate and the costs soared to over $7 million. We decided to stay the course as we were in good stead with the regulatory bodies; financially able move with market

conditions; and all we needed was a dispensary license so we could price our own product to the consumer, fairly, and become a successful business in Nevada.

As time went on, recreational marijuana passed and it looked like most companies that were suffering financially, would rebound. What we didn't expect was all of the unopened provisional licenses owned by companies, which should have lapsed were still mostly in place and they were now going to reap their rewards for waiting and not building on time or agreed to dates with the State. Making matters worse, licenses were sold for many millions of dollars to non-local entities without even being open or being at financial risk.

Presently we have a cash flow positive cultivation business, although constantly subject to pricing considerations from vertically integrated companies. What we need to be successful is vertical integration, to control our destiny. Being one of the largest cultivators in Nevada and still 100% locally owned, we desperately need multiple dispensaries. We need to be able to market, sell and interact with our customers and we need to be able to sell to the public. The situation now is that approximately 95% of dispensaries also have a cultivation license to supply their own dispensaries as well as other vertical operators. It will remain an unfair competitive situation if we are not awarded dispensary licenses, our business model is not sustainable in the long run. A plan or path for vertical Integration of some sort must be implemented.

Allen Puliz

Allen Puliz has lived in Nevada for over 60 years. He attended Our Lady of the Snows elementary school in Reno and Bishop Gorman High School in Las Vegas. After graduating, he studied business administration at the University of Nevada Reno.

In 1978, he founded Puliz Moving & Storage with his father and brother. Today, it is the largest moving and storage company in Nevada with over 120 employees. He has developed and built eleven buildings with over 480,000 square feet of warehouse & office space. The company expanded to include complete logistics and relocation services, as well as convention and tradeshow general contracting. His records management division services over 1 million boxes and recycles over 200 tons of paper a month. Through hard work and a conservative growth strategy he has achieved profitability every year he has been in business.

Through his different businesses, Puliz has worked closely with many government agencies. He has been active in giving back to the community through Rotary and various other programs.

Puliz has worked closely with the State of Nevada in many different capacities. On the Nevada Legislature's Interim Finance Committee's Committee on Industrial Programs, he helped create systems that educate and rehabilitate prisoners. Puliz Moving and Storage is a qualified vendor with the State and has enjoyed an excellent working relationship with the NTA and helped them develop a vehicle inspection program.

Puliz Moving and Storage has effectively accomplished thousands of relocations and projects for the City of Las Vegas, City of North Las Vegas, Henderson, Clark County, Washoe County, City of Reno, City of Sparks, City of Fallon, the VA, the US Military, HUD, and state agencies including the Attorney General, Bureau of Land Management, Board of Examiners for Audiology and Speech Pathology, Board of occupational Therapy, Department of Corrections, Board of Dental Examiners, Veterinary Board, Aging and Disability Services Division, Division of Industrial Relations, Foreclosure Mediation Program, and Gaming Control Board.

Allen Puliz takes great pride his community involvement. Both personally and through his company, Puliz has donated hundreds of thousands of dollars and services. He has been a big supporter of both UNR and UNLV, donating scholarships, equipment, and services. As a Rotarian he has been personally involved with supporting local schools, feeding and clothing needy children, and donating his time and resources to numerous deserving causes. Puliz Moving and Storage has donated services to local schools, religious organizations, cancer foundations, nonprofits, Catholic Charities, and many other local charities.

He has owned and managed a wide variety of businesses. In 2003, Puliz created Farm Investment, LLC which specializes in agricultural investments beginning with the purchase of land in Kansas. In 2009, that parcel in Kansas was sold and reinvested in Dalhart, Texas, where the company expanded and continued growing operations. These businesses also achieved profitability every year of their existence.

Additionally, Allen Puliz founded GVAN, LLC, / DBA Nothing Bundt Cakes of Marin in 2011. This franchise afforded him the opportunity to open a bakery and retail business from scratch. Puliz developed and built out the bakery and retail store, including the procurement of industrial baking and refrigeration equipment. He learned about the health code requirements and processes to maintain the highest health rating and acquired a detailed knowledge on operating an industrial bakery and retail store.

In 2014, Allen Puliz was named Managing Partner of THC Nevada. This group was awarded a cultivation and production license. He managed a multi-million dollar build out that created a state of the art cultivation and production facility. Allen has successfully managing the financing for this venture while remain up to date and compliant with all city and state regulations.

In 2008, Allen Puliz lost his father to cancer after watching him suffer in agony while fighting the disease. In 2012, his mother-in-law was fighting a similar battle against cancer. Fortunately, she was able to obtain a prescription for medical marijuana and Puliz was amazed at the comfort and help it provided her during her last days. He believes this product offers a safe and compassionate option to those in need.

Allen Puliz has a proven record in owning and managing successful businesses that encompass warehousing, transportation, farming, baking, retail, and healthcare. He is passionate in his belief that medical marijuana can be an important addition to healthcare and pain relief and he is confident that he can manage the process effectively.

5.2.10.5 Tab X - Narratives

Amy L. Sugden

As a practicing attorney for thirteen years, Ms. Sugden started out working for the Missouri Attorney General's Office in the Governmental Affairs Division acting as in-house counsel for professional licensing boards. She represented various professional boards before the Administrative Hearing Commission to seek discipline against professional licensees who engage in misconduct. I also represented the Director of Revenue on DWI appeals; the Department of Mental Health in guardianship hearings in various circuit courts around the state and be presented the Department of Health and Senior Services in administrative hearings. Since moving to Nevada, Sugden transitioned to the private practice of law and now specialize in the area of eminent domain law and real estate litigation.

Additionally, since the implementation of medical marijuana establishments in Nevada, Sugden's practice has expanded to include representing various entities involved in the marijuana industry, both in transactional and litigation matters. Over the past several years, Ms. Sugden gained valuable experience in advising on interpretation and implementation of regulatory guidelines and compliance with the same. She has negotiated and drafted several marijuana related contracts and assisted in interpreting and enforcing them for successful operations for her clients.

Ms. Sugden's focus in local community involvement for the past five years has been primarily with Olive Crest to support their goals of helping abused and neglected children in Clark County. She volunteers with Olive Crest in a number of different capacities such as to help coordinate fundraisers for their various outreach programs; organize special events for the foster children and their families as well as to provide childcare for the children while their foster parents obtain their continued education in order to maintain their licensure. As a former Court Appointed Special Advocate for children in Missouri, volunteering with Olive Crest has given Sugden the opportunity to reach children in need.

Ms. Sugden also donates her time to taking on pro bono cases including for the Children's Attorney Project with the Legal Aid Center of Southern Nevada.

5.2.10.5 Tab X - Narratives

Andre Rhodes Narrative:

Mr. Rhodes has been employed by the City of Las Vegas for the last 26 years and 20 years as a fire captain managing upwards of 22 fire men. Mr. Rhodes is a real estate investor in retail strip malls, industrial building and vacant land. Mr. Rhodes will be the Operations Manager for the NWC running the day to day operations of the dispensary.

Mr. Rhodes is a graduate of the University of Nevada at Reno. He is a member of Southern Nevada Pop Warner Boards and Associations. A lifelong resident of Nevada for more than 50 years. Mr. Rhodes is a frequent sport coach and guest speaker in the local area and a leader in his field.

Mr. Rhodes business training has led him to concentrate in Emergency Responds Services and other related areas. Throughout his career, Mr. Rhodes has completed numerous successful transactions, specializing in Emergency Response, Emergency Medical Services, and Physical Fitness training.

Mr. Andre Rhodes is a founder/manager at Nevada Wellness Center (medical and recreational dispensary) since 2014. Mr. Rhodes brought a wealth of experience to the board of the Nevada Wellness Center LLC. Mr. Rhodes' extensive knowledge was critical to the success of Nevada Wellness Center. Mr. Rhodes' direct input and direction of Nevada Wellness Center LLC ensured Nevada Wellness Center LLC followed their Mission Statement, managed for financial growth, safety of employees and patients, and the general public. As manager, he is responsible to coordinate and facilitate store transactions and operations, to ensure safety of customers and staff, to liaise with state and local officials, and to implement company policies and procedures to ensure best practices and inspire staff to deliver the highest level of customer service. After being a successful dispensary operator, Mr. Rhodes decided to share his knowledge and experience, and assist new dispensary owners/operator in setting up their dispensaries, human resources best practices, and compliance with state and local laws. In addition to operating his existing dispensary, he is advising THC Nevada LLC on dispensary operations and policies and procedures.

5.2.10.5 Tab X - Narratives

Barbara Brennan Narrative

Barbara attended UNLV and began her career in technical services for the entertainment industry working for her family at Cinema Services of Las Vegas on 1972. She was employed by ABC Sports as Lighting Director for Championship Figure Skating for eleven years from 1997 thru 2008 and worked with NBC Sports on the 2000 Summer Olympics in Sidney and the 2002 Winter Olympics in Salt Lake City. She was Director of Production Services for Wynn Resorts for 3 years and Western Regional Manager for Systems Integration at PRG for 6 years and currently works as a Senior Account Executive for the System Integration Department at 4 Wall Entertainment since2013.

Barbara is a recipient of two Regional Emmy Awards for Sport Location Lighting.

Barbara Brennan has collaborated with many theatre groups in the Las Vegas area both as an actor and director. She was an original adult member of the Rainbow Company and one of the original artistic team for New West Theatre Company. She has worked with many theatre companies in Las Vegas including TASI, The Las Vegas Little Theatre, Super Summer Theater, A Public Fit Theatre Company, the College of Southern Nevada Theater Department, and UNLV. Some of her directing credits include Noises Off, The Women, Crimes of the Heart, The Miss Firecracker Contest, Rumors, Lost in Yonkers, K- 2, Tally's Folly, Educating Rita, The Man Who Came to Dinner, Arsenic and Old Lace, Lend Me a Tenor, I'm Not Rappaport, Elephant Man, and One Flew Over the Cuckoo's Nest. She also directed Brighton Beach Memoirs and To Kill a Mockingbird for NCT at UNLV.

Ms. Brennan is a board member of THC Nevada, LLC, a medical and recreational marijuana cultivation and production company. She is experienced in working with government agencies with the initial application as a board member for THC Nevada, LLC, filing for an agent card, renewing their card every year, applying for state and local business licenses and sup- port and appearance at the public hearings for the use permits with Southern Nevada. As a board member, she helped set the direction of the company in the beginning and continue to do so at the quarterly board meetings.

5.2.10.5 Tab X - Narratives

Danny Thomas

Danny Thomas moved to Nevada in 1963 and graduated from St. Anne's elementary school, Bishop Gorman High School, and UNLV with a degree in education. He started his career as a high school teacher and coach, He then went on to develop numerous small businesses and is currently managing Metropolitan Laun4ry and Linen Service, a commercial laundry with 35 employees, He has earned a very high level of knowledge regarding water conservation and treatment and works closely with the Southern Nevada Water Authority and Clark County Water Reclamation Department. He has donated his time to various local schools and other local charitable organizations.

As a young man he spent summers working on his family's farm in Kansas where he learned how to plant, grow, fertilize, and reduce water consumption on a 10,000 acre farm. Thomas 'family went from dry land crops to flood irrigation. The family has since relocated to Texas and uses sprinkler systems on their crop circles. Each system employs breakthroughs in technology using as little water as possible while producing the best yielding crops.

In 2007, Metropolitan Laundry and Linen Service became one of the first to participate in the Southern Nevada Water Authority's Water Efficient Technologies program. Thomas' facility was the first to have a water reclamation system on site in his plant. In 2010, they were recognized by the Water Conservation Coalition and presented with the Water Hero Award for their efforts and participation.

The water reclamation system consists of lead shaker systems with pre-filters followed by an ozone generator tunnel. The system then leads to the black light disinfectant chamber and on to the final carbon water holding tanks. With the filtering process completed, the reclaimed water is pure enough to clean any type of linen and to satisfy the Southern Nevada Health District's codes and regulations.

Before the water reclamation system was online the plant was using about 65,000 gallons of water a day. After installing the reclamation system, the plant was able to reduce its usage to an average of 22,000 gallons of water daily. This innovation saved approximately 5 million gallons of water in its first year. The overrun water is returned to the sewer system pretreated by the reclamation system.

Danny Thomas applied that water technology to THC Nevada's cultivation facility. He was able to save hundreds of thousands of gallons of water over the past 2.5 years.

Giving back to the community has been a very important part of Danny Thomas' life.
He has been a UNL V lifetime association member and UNL V scholarship donor. He has partnered with Opportunity Village· (formerly Southern Nevada Association of the Handicap) to provide employment and job training to associate members, this includes career placement and the donation of two commercial sewing machines. He has also donated vending machines where all proceeds went to supporting United Way of Nevada, Las Vegas JC's, Bishop Gorman High School, and St Jude's Ranch.

5.2.10.5 Tab X - Narratives

Additionally, he has volunteered coaching basketball and football to local area schools, and the Jewish Temple. Danny Thomas is committed to helping disadvantaged youths and has developed and managed a youth sports league in partnership with the City of Las Vegas and started fun fair games and camps. Through his company, Metropolitan Laundry and Linen Service, Thomas also donates linens and cleaning 'services to St Vincent's, Shade Tree, Catholic Charities, Good Shepherd's, and St Jude's Ranch.

Danny Thomas has had personal experience with the help and comfort marijuana can provide. He has several close friends who have suffered serious ailments and obtained prescriptions for medical marijuana. He has witnessed first-hand how this treatment managed the pain and increased their appetites.

... **5.2.10.5 Tab X - Narratives**

David Grant

David Grant was born in Las Vegas, Nevada and has lived here all of his 62 years. He attended Bishop Gorman High School. He was then accepted to the University of Nevada at Las Vegas and majored in Hotel Administration.

For most of Grant's working life his career was at NV Energy. When he retired in 2015, he had 34 years of service with the company. At NV Energy he worked with many Clark County departments. He also worked with staff from the Federal Homeland Security department on a large project to redirect overhead powerlines to go underground.

Grant is very active in his community and worked with a crime prevention specialist with the Las Vegas Metropolitan Police Department to establish a neighborhood watch program. Grant organized and held meetings with neighbors to educate them about how the program works and explain why they should be involved.

As a business owner, Grant worked with the Nevada Department of Transportation to reduce the amount of acreage originally proposed for eminent domain condemnation for Interstate lS's Project Neon. The final design included a high support wall that saved several businesses along Western Avenue.

Grant has supported UNLV throughout his life. He recently donated to the UNLV Soccer Foundation for funding a new stadium. Grant also contributed to the UNLV Special Collections library, donating priceless early Las Vegas photos he inherited from his father's personal archive.

Through a program sponsored by NV Energy, Grant helped build houses for the underprivileged with Habitat for Humanity. He agrees with the nonprofit's view that strong and stable homes help build strong and stable communities. Grant has also organized neighborhood clean-ups to get rid of trash and paint over graffiti.

Grant runs a community group called Las Vegas Pictorial History which collects and digitizes vintage photos of early Las Vegas. The group's online participation has membership of over 10,000 members. Las Vegas Pictorial History specializes in very rare photos that are not available anywhere else.

Grant currently manages and is directly involved with the day to day operations of three commercial real estate businesses incorporated in Nevada. He helps with marketing any vacant spaces, negotiating and executing the lease contracts, doing background and credit checks on prospective tenants, collecting rents, inspecting the properties on a regular basis to schedule maintenance work, verifying and paying real estate and personal property tax, and maintaining the accounting necessary to be able to work with a CPA for taxes and other financial documents.

Grant Properties LV, LLC owns a large commercial building in central Las Vegas and raw land acreage in the Apex area in North Las Vegas currently held with a varied group of

5.2.10.5 Tab X - Narratives

Grant Properties LLC of Washington, LLC is also incorporated in Nevada and owns half of a shopping mall out of state. Grant works closely with a local partner in Washington to insure all stores are rented and to keep the anchor store satisfied. He reviews financials once a month and does on-site inspections usually twice a year.

Grant Family Holdings I, LLC owns a medium sized commercial building in Las Vegas and a freeway-adjacent billboard structure on property located near the building. The building is currently leased as office/warehouse space.

During Grant's 34 year career at NV Energy, he was frequently upgraded to the Foreman position to help with operating his department. He was often needed to fill in for the full time foremen when one or both were absent. He supervised 8 to 10 people in the warehouse, making sure orders were filled correctly. He directed deliveries coming and going from the department. Grant learned various computer programs used to control inventory and to purchase materials for NV Energy. There were over 50,000 different items of inventory under his control.

While working in the casino industry, Grant gained general retail experience managing a cafe where he was in charge of inventory, locating suppliers, hiring, scheduling and managing employees, and overseeing marketing.

Grant has toured and investigated marijuana businesses in Oregon and Washington states. Grant also attends meetings put on by Elevate magazine to discuss ideas related to medical and recreational marijuana businesses in Nevada. Grant is currently a partner in THC Nevada, LLC that has production and cultivation licenses for medical and recreational purposes operating in North Las Vegas. He has participated with the Las Vegas Medical Marijuana Association group since inception. Grant also attended the 2018 State of Pot conference sponsored by the Nevada Independent and held at UNLV.

5.2.10.5 Tab X - Narratives

David L. Thomas

David Thomas' past community involvement includes volunteering for Little League, youth basketball, and youth soccer as a coach and scorekeeper and occasional referee when his now-adult children were younger.

Mr. Thomas' prior business experience includes being a partner in an insurance defense law firm from approximately 1995 until 2005. This firm had several different names, but was most commonly referred to as Barker, Gillock; or Barker, Brown. As a partner, Mr. Thomas had to both practice law and manage this firm. He learned how to juggle the requirements of managing a law firm alongside being the hands-on attorney that his insurance company-clients required him to be. Since he was the only partner with a business management degree, he also learned that business management is a larger part of any organization than most professionals realize and that no matter how talented a professional may be their field, managing the profession is an integral part of any organization's success.

Mr. Thomas has been admitted to practice before every State and Federal Court in Nevada; the United States Ninth Circuit; and the United States Supreme Court. He has almost daily dealings with the Clark County District Court; an average of a case or two per year in the United States Nevada District Court in Las Vegas. He has taken approximately 25 trials to bench trial or jury verdict. He has participated in hundreds of arbitrations and mediations. He has made approximately 5 arguments before the Nevada Supreme Court, including 3 that resulted in published opinions. He is a Martindale Hubbell AV rated attorney; and is listed among Vegas Inc.'s Top Lawyers. He has also appeared once before the Nevada Gaming Commission.

Barker, Brown was successful enough to attract the attention of and eventually merge with the national insurance defense firm Lewis, Brisbois, Bisgaard & Smith in 2005. Lewis, Brisbois is one of the nation's largest insurance defense firms. Mr. Thomas worked at this firm from 2005 unti12007. At Lewis, Brisbois, he learned how a large law firm manages hundreds of attorneys and tens of thousands of files in several different states. He also learned the significance of the chain of command in such a large organization; as well as the use of technology to ensure communications and security from the top of the organization to the bottom.

In 2007, Mr. Thomas left Lewis, Brisbois, and joined his current firm, G. Dallas Horton, & Associates. Most of his experience with the compassionate use of marijuana to treat medical conditions came in his current employment. G. Dallas Horton, & Associates is a personal injury firm, meaning that they deal with clients who are in pain on a constant basis. Mr. Thomas has had multiple clients who have told him that marijuana is their best, most cost effective, and least addictive pain reliever. However, until marijuana became legal for medicinal purposes, these clients struggled with the stigma that marijuana had before insurers and potential juries because it was illegal for any purpose. He is excited and relieved that medical marijuana is now an option that will actually benefit not only his clients, but also require defendants and their insurers who are legally obligated to pay to relieve his client's pain and suffering to recognize that in many cases medical marijuana is the best option for pain relief.

5.2.10.5 Tab X - Narratives

Finally, Mr. Thomas has been on the YMCA's Board of Directors since 2007 and is currently the Secretary. One of the YMCA'S main goals is to provide a reasonably-priced option for families to maintain a healthy lifestyle. His involvement with the YMCA has taught him how not only an organization as large as the YMCA manages to thrive; but how other organizations operate. That is, the YMCA's board is made up of numerous individuals from various backgrounds whom all bring their experience to that organization and help that organization succeed even during the tough times Nevada experienced not so long ago. From investments advisers to bankers to insurance company representatives, the YMCA board members have provided him insight into how organizations other than law firms operate and are otherwise managed.

5.2.10.5 Tab X - Narratives

Personal Statement

Greg Puliz

Greg Puliz is the Vice-President/General Manager of Puliz Moving and Storage. Puliz and his wife, Mara Buckley Puliz, were high school sweethearts and first met when they were 10. Together they have four children, twins aged eight, a five-year-old, and a one-year-old. His family are all active parishioners at their parish, Saint Elizabeth Anne Seaton, where the twins attend school.

Puliz is one of the third-generation family members participating in our business. Forty years ago his grandfather started a small moving company in Reno with his two sons and three other employees. He wanted to open a family business that he could operate with honesty and integrity. His founding principles helped Puliz Moving & Storage grow into the largest moving company in the state. As part of the long-term succession plan Greg Puliz started working for the family business during summers in middle school and continued throughout college. During this time, he steadily worked my way up from trash boy, to class-A driver, and finally to dispatcher. After graduating college, Puliz worked for another moving company in the San Francisco bay area. This provided him the opportunity to see the industry from a different perspective. While working for that company Puliz received a promotion and valuable experience in a much larger market. When he returned to the family business it was decided he should work out of the Reno office for about five years. This allowed Puliz to gradually grow into upper management while primarily learning about the business from his uncle who lives in Reno, instead of his father who lives in Las Vegas. After earning the position of Vice President, Puliz assumed control of the four moving companies in both Reno and Las Vegas. This company operates with over 120 employees, 11 divisions, 385,000 square feet of warehouse space, while maintaining a solid reputation in both communities.

Puliz Moving & Storage was one of 100 shareholding agencies that own Unigroup, which is the parent company of United Van Lines and Mayflower Transit. The chairman of the board nominated Puliz to be on the Unigroup digital media group. This committee met four times over the course of 18 months. Their goal was to develop new strategies for the enterprise utilizing the latest technology and social media. They met with groups from Google, Yahoo, and Yelp as well as toured their main campuses. That group's recommendations are being implemented and have updated some of the enterprises long term strategic plans. It also allowed Puliz to become an expert in digital marketing.

In 2010 Puliz had the opportunity to participate in a mini MBA program offered by the University of St Thomas. This program was put together by United Van Lines specifically for the younger generations of family owned moving companies, and was set up as a cohort. This group was made up of people from all over the country. They met six times over the course of two years. This program taught some valuable skills but the real value was the relationships formed by getting a group of peers together in the same classroom consistently.

In 2014 he and his family made the decision for Puliz to return to school to earn his MBA. For two years he attended a school at UNLV earning his MBA in 2015. The program was challenging but provided great benefits to how he operated the companies.

Outside of work, Puliz has been a member of the Las Vegas Rotary club for over seven years. As a Rotarian he worked on countless fundraisers to help many causes, both locally and internationally. He has been a member of LVEA for some number of years. He is proud of how much their company gives back

to the community. Puliz oversees all of their service donations. These are services that they provide at no charge for local charities like Three Square and the Las Vegas Assistants League Through Rotary they contribute to countless local causes, but Puliz' favorite is buying toys and clothing for worthy children at Christmas.

5.2.10.5 Tab X - Narratives

M I C H A E L I. P O U R A

While studying at National University School of Business, Michael created his own retail establishment at age 19. He has remained in the retail sales industry for twenty-five (25) years, owning and operating high-end retail locations strategically placed throughout Southern California, Nevada and Washington State, selling leather clothing, various other leather goods, and designer fashion accessories.

For eleven (11) of those twenty-five (25) years Michael also manufactured leather garments globally, to serve as the primary source of the highest quality merchandise, for his own stores, situated in eleven (11) Shopping Malls in the Western U.S.

As a result of the success of this manufacturing venture, Michael moved forward heavily into a virtual integration model, by founding a wholesale sales company located in the world-famous wholesale hub - the California Market Center - in downtown Los Angeles. This brilliant business strategy allowed Michael's vast experience to now include the management of the purchase of responsibly sourced raw goods, through the design, manufacturing and production processes of haute couture leather garments, and ultimately to the final point-of-sale end user.

From age 19 and throughout the ensuing fifteen (15) years Michael's fledgling first small business essentially served as the incubator for a quarter century of immersion, growth and experience in all-things-retail: the creating of accounting and inventory control systems; implementing and perfecting the efficiency of point-of-sale systems and manuals; designing and operating detailed security systems and safety manuals; interviewing, training, engaging and managing human resources, sales, mid-management personnel, as well as technical and support staff.

In year sixteen (16) (2009) of Michael's retail career, at the outset of the recently passed recession, Michael's business acumen and entrepreneurial foresight kicked into high-gear and shifted his focus to a recession proof, retail market… purchasing distressed residential and commercial properties for the purpose of rehabilitating and preparing them for retail rental and/or sale. Because his rental inventory experienced extremely rapid growth, he established a separate, and on-going, property management company in 2013, where he could park select rehabilitated properties not being sold, inventory them, rent/lease them, and maintain them. Michael's rental inventory is currently well in excess of five hundred (500) properties.

An expert in retail sales and in the design and manufacture of product, Michael Poura is also a successful manager with vast experience in Point-of- Sale software and inventory tracking, security and controls software platforms. Michael is obsessive about inventory control. He enjoys and employs meticulous attention to detail He has always been focused on quality control throughout his career and has always enjoyed success – to Michael quality control means well trained sales personnel and support staff as well the maintenance of a functionally well-designed facilities. Michael, with his intense professional retail experience and expertise, garnered and honed over these many years, is perfectly poised to expertly own and operate a Cannabis Dispensary, with great success.

5.2.10.5 Tab X - Narratives

Michael and Pany Poura are deeply involved in more than nine (9) charitable organizations with their time, their talents and their treasure. All of these organizations together are a very connected set of faith-based, cultural, educational and community charities all of which are of hands-on benefit to this local Las Vegas Community. The Poura's involve their children in this community charity work exposing them to and teaching them the benefits of understanding the need for human compassion and for presence when helping people who have less or who are suffering. Michael is a mentor for high school student groups in the Eitanim IAC and donates hundreds of hours each year discussing and directing students who are discerning choosing business and entrepreneurship as university studies and as a career.

Michael and Pany volunteer their time in the orchestration of fundraising events and gala evenings for the Israel American Council and the Adelson Education Campus; the donation of personal resources for tuition scholarships for families encountering financial difficulties and providing less fortunate children with school supplies; and underwriting field trips for student who otherwise would be unable to join their peers. Their involvement in these Community Pride Campaign endeavor the Pouras are responsible for tripling last year's fundraising receipts.

Michael Poura has been awarded a dispensary license in California and has applications on additional locations. He has been a member of THC Nevada shaping company policy and is looking forward to the boiling, managing and running the daily activities for all the Nevada dispensary locations.

5.2.10.5 Tab X - Narratives

Michele Tombari

Michele Tombari moved to Las Vegas in 1990, and has worked extensively with many governmental agencies, both in her career and as an appointee or volunteer. Since 1996, as one of the first parents to advocate for Autism treatment, Tombari promoted several Legislative bills by working with Nevada State Interim Legislative committees and the Legislative Council Bureau. She has also provided expert testimony and evidence documents for many Nevada State Congressional hearings.

In 2001, Tombari was selected to serve as a Parent Representative for the Clark County School District Student Support Services Autism Council. She was also appointed to serve on the Southern Nevada Homeschool Advisory Council in 2004 and became Council Secretary. For several years, she worked with the Nevada Department of Education to develop bills easing regulatory burdens on homeschool families.

Tombari participated in the 2005 Nevada Autism Summit, which was sponsored by the Governor's Council on Developmental Disabilities. She was appointed to serve on the Nevada Autism Task Force which conducted a comprehensive review of autism in Nevada and reported in 2008 to Governor Gibbons. Since 2008, Tombari has also volunteered with the Clark County Election Department and passed tests to become an Election Official to help run Clark County Precinct Caucuses and become a Voter Field Registrar. Also, Tombari participated in the 2010 Nevada Governor's Council Employment Policy Summit.

Joining the Department of Health and Human Services Autism Treatment Assistant Program in 2010, Tombari worked as a Behavior Interventionist, and then as a Care Manager. For this job, she coordinated with the Nevada Division of Insurance, Aging and Disability Services Division Regional Centers, Centers for Medicare & Medicaid Services, Nevada State School Districts, UNLV Center for Autism Spectrum Disorders, Nevada Office of Consumer Health Assistance, and Nevada Early Intervention Services.

In 2014, Tombari was appointed to the Nevada Commission on Autism Spectrum Disorders and volunteered as the Early Childhood Subcommittee Chairwoman. She presided over public meetings and helped develop the Nevada State Five-Year Strategic Action Plan for Autism Services which was submitted to Governor Sandoval.

Tombari has also donated thousands of hours in community involvement with the following non-government organizations:

- Families for Effective Autism Treatment - Director of Communications
- Boy Scouts Las Vegas Council - Assistant Leader, Merit Badge Counselor, Disabilities Awareness Educator
- FIRST Robotics - Coached 2-time US championship team, mentored at International competition
- EAGLES Homeschool Group - group teacher, activity leader
- Girl Scouts - fundraising
- Las Vegas Youth Orchestra - parent volunteer
- Lied Discovery Museum - development committee for the Desert Discovery Exhibit

5.2.10.5 Tab X - Narratives

- UNR Nevada Leadership Education in Neurodevelopmental and Related Disabilities (NvLEND) - conference contributor
- La Leche League - librarian
- Nevada School of the Arts - fundraising, parent volunteer
- Independent Television Services (ITVS) - executed local outreach event
- Visions Conference - National presentation
- KVBC and KRNV - wrote PSA script "About Autism"
- League of Women Voters - Behavioral Health Committee
- Southern Nevada Women's History Project - Treasurer, Biographer

Starting business operating duties early, Tombari helped manage her family enterprise which began as a small lumber wholesaler and grew into a complete building supply store. She later managed IT teams which developed software to facilitate business operations in a large transportation company. After moving to Las Vegas, she helped operate a local Real Estate magazine. Tombari currently helps with operating duties at three businesses from her husband's family, Grant Properties LV LLC, Grant Properties LLC of Washington, and Grant Family Holdings I LLC. Tombari has also helped with operations for two nonprofits. Tombari helped manage a large Boy Scout Troop as an Assistant Leader. She was also the Director of Communications for Families for Effective Autism Treatment and oversaw a tenfold increase in the number of families served.

Tombari is an owner of THC Nevada LLC, which operates a cultivation and production facility. THC Nevada overcame huge obstacles (mold, rust mites, etc.), to ensure the first approved dispensaries had medical product to sell for Nevada patients. Tombari participates in industry meetings with the Las Vegas Medical Marijuana Association group and also attended the State of Pot Forum hosted by the Nevada Independent. Tombari also studies the industry in other states and has toured several cultivation and production companies in Washington and Oregon and interviewed their owners. She also follows the Marijuana Business Daily organization to stay current on trends in the industry on the national level. Tombari believes THC Nevada has earned the opportunity and will continue their operations in the same accountable and reputable way if a dispensary license is awarded.

5.2.10.5 Tab X - Narratives

Monica L. Kales Narrative

Ms. Kales has resided in Reno since 1962 and attended local schools from K-12 in Reno and graduated from the University of Nevada, Reno with a Bachelor of Science degree in Business Administration, majoring in Accounting. In Reno and San Francisco, Monica enjoyed employment in the finance and accounting departments of several corporations including utility, insurance and banking companies and at a CPA firm.

Ms. Kales managed the business affairs of Kales private practice Optometry business until retirement in late 2017.

In 2009, Ms. Kales took her first training in the field of mediation. After completing the training, she began volunteering for Reno's non-profit community mediation center, the Neighborhood Mediation Center (NMC). In 2011, she accepted the part-time program director position at the center, becoming responsible for organizing the center's volunteer calendar and managing the center's case data base. In 2017, she became the executive director of the center. Throughout her tenure with the NMC, she has conducted over 350 mediations, trained and mentored countless volunteer mediators and interacted regularly with the Reno and Sparks Justice Courts by offering small claims and protection order mediation. She has mediated many community-based cases between neighbors, families with elder and property issues, and others.

Monica has served on a number of non-profit arts boards, including Sierra Nevada Master Chorale, Nevada Opera and Nevada Arts Advocates. She is also a trained pianist and vocalist and has extensive performance experience in community theatre and choral groups. She was an active fundraising committee member for her children's schools during their K-12 years as well as the arts organizations she supported. From 1985 to1988, she was a member of the Junior League of Reno.

Ms. Kales has no demonstrated knowledge or expertise with respect to the compassionate use of marijuana to treat medical conditions. She does believe, however, that the legalization of marijuana makes good sense in many ways. She sincerely hopes that legalization will result in the reduction of crime, increase tax revenue to the State of Nevada and that de-criminalization of the possession of marijuana has proven helpful to those patients who find relief from pain, nausea and other difficult medical conditions that are not helped by conventional means. For almost ten years, she watched her mother battle breast cancer that metastasized to her bones and eventually other organs, face debilitating treatments, and die a lengthy and incredibly painful death. Had medical marijuana been available during her mother's illness from 1978 to 1988, whether or not her mother would have taken advantage of the option to use marijuana is unknown, but at least she would have had the option to try.

Ms. Kales is a member of THC Nevada, LLC, a medical and recreational marijuana dispensary, cultivation and production company. She is experienced in working with government agencies with the initial application as a member for THC Nevada, LLC, filing for an agent card, renewing their card every year, applying for state and local business licenses and sup-port and appearance at the public hearings for the use permits with Southern Nevada.

5.2.10.5 Tab X - Narratives

Nicholas Puliz Narrative

Nicholas was born in Reno NV and moved to Las Vegas Nevada as a child. He attended elementary and middle school at Our Lady of Las Vegas then he attended Bishop Gorman High School. Nicholas earned his bachelor's degree in management and Finance at Loyola Marymount College in Los Angeles CA. After graduating from Loyola Marymount, he moved back to Las Vegas and pursued a career in commercial lending at 2 banks. An opportunity arose for Nicholas to pursue his dream of becoming an entrepreneur in 2011 when he was 26 years old. Nicholas founded and is part owner of GVAN, LLC which is a Nothing Bundt Cakes retail Franchise in Northern California. He started the business, was the project manager of the buildout of the bakery and performed all tasks associated with creating a start-up business. Nicholas successfully ran this business profitably for 5 years. Nicholas learned all aspects of retail from this endeavor including managing personnel, accounting, inventory, security of a heavy cash business, vendors and maintaining par levels for ordering, managing customers and their expectations, remaining in compliance with the health department through many inspections to name a few. This bakery was open 7 days a week and Nicholas worked seven days a week the first 2 years of the business to ensure it was managed correctly.

In 2014 Nicholas moved back to Las Vegas to complete the first medical marijuana application for THC Nevada, LLC. After being awarded licenses for both Cultivation and Production, Nicholas managed the large-scale buildout of the cultivation facility in North Las Vegas throughout 2015. THC Nevada fought through every obstacle to get both their cultivation and production licenses fully active and operational prior to the original required open day of May 31, 2016.

Nicholas has personally accompanied state auditors through the cultivation facility more than 30 times and worked with the state on compliance with all regulations. Nicholas managed the challenges of opening a cultivation facility in 2015, including hiring and firing consultants and hiring the final consultants with the knowledge and experience to grow product that will pass the strict lab standards in Nevada. THC Nevada downsized the cultivation in 2016 by 50% due to the lack of demand and then rebuilt up to 100% capacity in mid-2017 to account for the new recreational market demand. This was challenging to hire the proper staff and maintain the proper Integrated Pest Management to continue to pass lab testing while doubling the amount of flower grown. Mr. Puliz successfully managed the garden with the strict and changing regulations to keep the business in compliance with the state and create a profitable business.

Nicholas Puliz has more than 3 years of experience managing a marijuana facility in Nevada, maintaining compliance with all state and city regulations, maintaining accurate accounting with an all cash business. Over that 3-year period, Nicholas has had zero incidents of theft with cash. From 2015 through early 2017 with Medical Marijuana only, Nicholas personally performed most of the order deliveries to the dispensaries. In doing so, he was able to build a close relationship with and learn how more than 30 dispensaries were run, managed security, personnel, inventory tracking software, product intake, cash management, compliance and

efficiently dealt with vendors. Nicholas does not have a dispensary so he does not compete with the existing dispensaries. This allowed him to be able to maintain close relationships with numerous dispensaries. Therefore, the dispnesary owners were willing to offer insight as to how each dispensary is run, as well as challenges encountered and how to overcome those challenges.

Nicholas is also an expert with three different seed to sale tracking software programs. He has approximately 1 year of experience using each of the following, MJ Freeway, Biotrack THC and METRC software. Nicholas and THC Nevada are also members of the Las Vegas Medical Marijuana Association and the Nevada Growers and Producers Association.

For charitable work, Nicholas coached a little league T-Ball team in 2017 and is now coaching a 5-6 year old Flag Football team through National Youth Sports Nevada.

With the more than 5 years of experience starting and running a retail Bakery coupled with the more than 3 years running a Marijuana cultivation facility here in Nevada, Nicholas is well poised to assist in the running of a Recreational Marijuana retail Dispensary.

5.2.10.5 Tab X - Narratives

Samuel Schaul Biography

Mr. Schaul was born, raised , and educated in Ohio, except for four years at the University of Wisconsin (Madison) (Bachelor of Science) and Boston University (Master of Business Administration(MBA) Mr. Schaul has lived in the Cleveland, Ohio area until he moved to Las Vegas in 2007.

Mr. Schaul's primary professional career is as a retail real estate broker. He represented either retailers or landlords with real estate transactions. For the last 30 years of his career, he dealt primarily with 'big box' tenants and site acquisitions. Mr. Schaul's real estate business was affected because of the recession, and he semi-retired and begin a career in volunteering with several Las Vegas entities.

As a volunteer, Mr. Schaul worked directly for the CEO of Jewish Nevada on real estate related projects, and other assignments as needed. He also served on the board of the Jewish Family Services Agency.

Mr. Schaul joined SCORE (Service Corps of Retired Executives) as a business counselor and mentor. In 2015, he became their fundraising director, soliciting grants and donations from numerous banks and corporations in Las Vegas. Over the past 5 years, he spent on average 25 hours per week with this organization. He also teaches a real estate seminar twice a year, focusing on small business start-ups.

In 2013, Mr. Schaul was invited to join the Regional Board of the Anti-Defamation League (AOL) of Las Vegas. He moved up to chairman of the chapter August 15, 2018. AOL fights bigotry and hatred around the world. As chairman, he will donate approximately 10 hours per week working on the various activities in the greater Las Vegas area.

In addition to donating time and energy, Mr. Schaul has made financial contributions to each of these organizations over the past 10 years. The following numbers are conservative estimates: this list does not include miscellaneous charities.

Jewish Nevada $35,000.00

SCORE $12,500.00 this amount does not include any value for my time as a mentor or

fundraiser. Nevada Women's Philanthropy $25,000.00

AOL $24,000.00

Real Estate Taxes since 2007. $48,000.00

5.2.10.5 Tab X - Narratives

SEAMUS THOMAS BRENNAN

Mr. Brennan's family moved to Las Vegas in the Spring of 1968 and he entered the freshman class at Bishop Gorman High School that summer and graduated in 1972. He was a member of Nevada State Champion Football team in 1970 and a Nevada State Wrestling Champion.

At 16 he began working with his Father, Jim Brennan, as he founded and grew his company, Cinema Services of Las Vegas. Brennan was involved in all aspects of the company from driving trucks to Sales to negotiating Union Contracts. Eventually he became General Manager of the company, a position he held until the company was sold in 1996. The company was a well- known and respected Company. Cinema Services and deeply involved in the growing community of Las Vegas. The family company donated lighting, rigging, and much time and expertise to assist the Theater programs at UNLV and many High Schools and production groups in this city. There is a continuing scholarship available through the UNLV Theater Arts Department endowed by Cinema Services in Brennan's fathers' name. The family the company in 1998 to Production Resource Group, the largest Production House in the world.

Growing up Brennan spent a lot of time in Red Rock Canyon and was one of the original Red Rock climbers active in the 60's. He was involved with pioneering many new routes and ascents in that Canyon. His familiarity with the Spring Mountains that has taken fifty years to acquire, allowing him to participate in many rescues in Red Rocks and in the Grand Canyon, using the skills and knowledge acquired to assist others in need. He is a certified high angle rescue professional.

Mr. Brennan is a member of THC Nevada, LLC, a medical and recreational marijuana cultivation and production company. He is experienced in working with government agencies with the initial application as a member of THC Nevada, LLC, filing for an agent card, renewing their card every year, applying for state and local business licenses and support and appearance at the public hearings for the use permits with Southern Nevada.

[redacted]

Steve Rosen

Professional Biography

Steve Rosen has been a residence of Las Vegas Nevada for over 20 years.
Steve Rosen is a strategic casino operations and marketing professional with over 30 years of experience, whose expertise crosses all disciplines from Marketing, hotel and casino operations, corporate oversight. He has held privileged casino licenses in New Jersey, Mississippi, Louisiana, Minnesota, Macau, and Nevada and has never had one infraction during those years. Known as a creative leader dedicated to identifying and growing new and existing business opportunities in the US and Asia with a special talent for creating paradigm shifts, marketing and operation integration, building customer loyalty, and identifying and building talented teams. He has held various multi property corporate roles and specific property executive positions in operations and marketing producing profitable market share growth in existing mature markets and new product and brand creation in newly opened jurisdictions.
Rosen was Senior VP of Corporate Marketing for all of Caesars Entertainments 28 Properties, and also served as President of Flamingo Las Vegas before he left for Macau. Rosen was with Caesars Entertainment for over 9 years with hands on experience in most gaming markets overseeing all aspects of marketing.
Rosen also had experience managing Tribal casinos and company owned casino resorts in Mississippi, Minnesota, Louisiana and Nevada while serving as CMO for Grand Casinos.
In 2005, Rosen became the VP of International Operations and Marketing for Las Vegas Sands, and helped oversee all facets of marketing and operations of Sands Macau and the future planning and marketing structure of The Venetian Macau. Rosen left LVS to help develop Macau Studio City, which was to combine production studios, retail, gaming, entertainment and world class hotels featuring Marriott, Ritz-Carlton and W branded products that would appeal to all Asian markets. The ill-fated project became another victim of the world financial crisis and Rosen left to become Senior VP of Galaxy Macau and help develop their marketing strategies and structure.
After Macau, Rosen became President of Grand Sierra Resort in Reno Nevada and led the financial turnaround from a $20 million loss to a positive EBITDA in less than 2 years. He was a community leader in Reno and actively involved in all community events and charities, including the Susan G Koman Breast Cancer Organization, which Rosen selected to become a major sponsor. After leaving Reno, Rosen returned to Las Vegas and decided to invest in the new Marijuana industry being created in Nevada and was an original investor in THC, Nevada, a totally local owned and locally funded Nevada company. Having worked in a regulated industry for over 30 years and with his prior experience and marketing background, he helped guide THC Nevada to become a successful cultivation facility, even without being granted a dispensary license. During the startup year, THC Nevada followed all directions and guidance issued by the State regulators and was one of the first commercial cultivators to open and go through the learning processes of this new industry and did not take a "wait and see" position before fully investing his time and financial resources.

In the last 3 years, Rosen and his partners of THC Nevada have endured financial hardships as they learned the business and did the best they could without a dispensary. He was instrumental in creating FloraVega, THC Nevada's cultivation brand and followed the state

guidelines as the company had to learn how to package, sell, understand the lab testing requirements and build relationships with all state authorized dispensaries.
Rosen chose to enter the Cannabis industry as he recognized the similarities to the highly regulated Gaming industry and their initial similarities in their respective early histories. He had to make a choice when the Nevada Gaming Commission ruled that one could have a Nevada State Marijuana License and still work in a Nevada Casino. He chose the Marijuana industry based on it being highly regulated and it being a fair and accountable state industry and its unrealized potential.

Rosen is also currently consulting for Gateway Casinos and Entertainment, one of the largest and most diversified gaming companies in Canada. Operating in British Columbia, Edmonton and Ontario. He also still consults with gaming companies outside of Nevada and is looking to expand in the Nevada Marijuana industry where he can continue to utilize his leadership, marketing and operational experiences.

In the past, Rosen volunteered his time and was a Deputy Commissioner of Mississippi Gulf Coast Tourism, Deputy Boxing Commissioner in Mississippi, member of the Atlantic City Casino Association Executive Committee, and was a past advisory board member of Las Vegas Convention and Visitors Authority.

5.2.10.5 Tab X - Narratives

Steven Cohen was a founding partner of Cohen Johnson and has earned a reputation for his skill and experience in business matters in representation of a number of the largest casinos in the State of Nevada. However, his ties to Las Vegas predate his professional life. Raised in Las Vegas, Steven attended John S. Park Grade School, John C. Fremont Junior High School, Las Vegas High School, and the University of Nevada Las Vegas. Steven graduated in 1978 with a degree in business administration. After attending law school at the University of Arizona, he formed the law partnership with lifelong friend H. Stan Johnson to establish the firm in 1986. Together they have established an impeccable reputation in the areas of civil litigation, corporate and commercial real estate, gaming and casino litigation, corporate start-up companies, and served as counsel to national and international corporations and casinos. Steven also has extensive experience in both jury and court trials and mediation. Steven further serves on the Board Directors of many Nevada businesses.

Steven has cultivated many valuable connections throughout his professional life and works tirelessly to leverage them for the benefit of the firm and his clients. He is a proud member of the National Association of Trial Lawyers and has served on numerous political, humanitarian, and charity boards assisting with their events and fund raisers.

Steven has literally given hundreds of thousands of dollars in charitable donations over the years to UNLV, the Chabad of Las Vegas, and other deserving organizations. Steven was instrumental in the providing of a family gift in the amount of Eight Million Dollars to the Chabad of Las Vegas for the construction of the Robert Cohen Desert Torah Academy and Day School.

During his approximately 37 years as a duly licensed attorney in the State of Nevada, Steven has had the privilege to practice before the Nevada State Gaming authorities in a broad range of areas including but not limited to: licensing of public and private companies, disciplinary actions involving companies and their employees, consultation on regulations involving horse racing, and dozens of cases involving interpretation of gaming statutes. With his experience in the privileged industries as the general counsel for various non-restricted licensees, including the Riviera Hotel & Casino and the Frontier Hotel & Gambling Hall, it was a natural transition to learn the regulatory enabling legislation and its regulations for Marijuana in our state. His experience with marijuana companies comprises assisting in the preparation of licenses with the Department of Taxation, negotiation of management agreements with various companies to assist in the cultivation and production products, analyzing various vendor agreements, and negotiation of employment agreements within the industry. Additionally, his firm has been involved in representing licensed entities in various business disputes with partners and vendors. Since the formation.of THC Nevada, LLC., Steven has had the honor and continue to serve in the capacity of General Counsel, in charge of compliance for aspects of the operation.

5.2.10.5 Tab X - Narratives

Victoria Rahn

Victoria Rahn was born in Reno and raised in Las Vegas, Nevada. After college Ms. Rahn moved to California to open a Nothing Bundt Cakes franchise. She has been the Owner/Operator of Nothing Bundt Cakes located in Corte Madera, California for the past 6 years. As the operator of a retail bakery, Ms. Rahn oversees interviewing, hiring, evaluating and managing employees. In addition, she balances and supervises daily sales, labor, inventory, cost of goods, and guest satisfaction.

Ms. Rahn has served on Corte Madera Chamber of Commerce's Board of Directors since 2013 and was the business citizen on the year in 2017. She has volunteered over 100 hours of time with the chamber and worked with The Birthday Party Project which puts on a monthly birthday parties for kids in shelters. She has also partnered with Foster our Future, providing birthday cakes to foster kids. Ms. Rahn donated and volunteered with the Sparkle Foundation, the Dipsea Hike for Zero Breast Cancer, the Community Institute for Psychotherapy, the Celebrate Life fashion show for Breast Cancer Survivors, St. Vincent's, Terra Linda Rotary Club, Spark (Larkspur Corte Madera Schools Foundation), Kik (Kentfield invests in kids), Kiddo (Mill Valley Schools), Heads Up (San Rafael Schools), Boys and Girls Club of Marin and Petaluma, Dedication to Special Education, Marin Center for Independent Living, Marin Ventures, and the Brain Injury Network.

Ms. Rahn lives in San Francisco but also enjoys being a part of the Las Vegas community traveling back home often to spend time with family and friends and attend events and fundraisers for her alma mater Bishop Gorman High School and The Assistance League of Las Vegas. Ms. Rahn plans to move back to Las Vegas in the next few months and continue her involvement with the community and her previous charitable organizations.

Ms. Rahn is a member of THC Nevada LLC, a medical and recreational marijuana cultivation and production company. She is experienced in working with government agencies with the initial application as a member for THC Nevada LLC, filing for an agent card, renewing their card every year, applying for state and local business licenses and support and appearance at the public hearings for the use permits with Southern Nevada.

5.2.10.6 Tab X - Attachment D

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

BRIAN SANDOVAL
Governor
JAMES DEVOLD
Chair, Nevada Tax Commission
WILLIAM D. ANDERSON
Executive Director

LAS VEGAS OFFICE
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Reno, Nevada 89502
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Fax: (775) 688-1303

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

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

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

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

Signature of Requestor/Applicant or Designee Date: 8/1/18

State of Nevada
County of Clark
Signed and sworn to (or affirmed) before me on August 1st, 2018 (date)
By Allen Puliz (name(s) of person(s) making statement)

DIANA D. FELTNER
Notary Public State of Nevada
No. 06-107268-1
My Appt. Exp: June 9, 2022

Notary Stamp

Signature of notarial officer

5.2.10.6 Tab X - Attachment D

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Fax: (702) 486-3377

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

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

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Amy L. Sugden Date: 8-7-18
Signature of Requestor/Applicant or Designee

State of Nevada
County of Clark
Signed and sworn to (or affirmed) before me on August 7th, 2018 (date)
By Amy L. Sugden (name(s) of person(s) making statement)

RUTH RAMOS-AYALA
Notary Public, State of Nevada
Appointment No. 16-3147-1
My Appt. Expires May 29, 2020

Notary Stamp

Signature of notarial officer

5.2.10.6 Tab X - Attachment D

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REQUEST AND CONSENT TO RELEASE APPLICATION FORM
RECREATIONAL MARIJUANA ESTABLISHMENT LICENSE

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

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

Andre Rhodes Date: 8-13-18
Signature of Requestor/Applicant or Designee

State of Nevada
County of Clark
Signed and sworn to (or affirmed) before me on August 13th, 2018 (date)
By Andre Rhodes (name(s) of person(s) making statement)

DIANA D. FELTNER
Notary Public State of Nevada
No. 06-107268-1
My Appt. Exp. June 9, 2022

Notary Stamp

Signature of notarial officer

5.2.10.6 Tab X - Attachment D

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

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

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

LAS VEGAS OFFICE
Grant Sawyer Office Building, Suite 1300
555 E. Washington Avenue
Las Vegas, Nevada 89101
Phone: (702) 486-2300 Fax: (702) 486-2373

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

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

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

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

Barbara Brennan Date: 8/10/2018
Signature of Requestor/Applicant or Designee

State of Nevada
County of Clark
Signed and sworn to (or affirmed) before me on 8-10-18 (date)
By Barbara Brennan (name(s) of person(s) making statement)

TAMI COSENTINO
NOTARY PUBLIC
STATE OF NEVADA
My Commission Expires: 06-14-21
Certificate No: 06-101926-1

Notary Stamp

Tami Cosentino
Signature of notarial officer

5.2.10.6 Tab X - Attachment D

STATE OF NEVADA
DEPARTMENT OF TAXATION
Web Site: https://tax.nv.gov
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BRIAN SANDOVAL
Governor
JAMES DEVOLD
Chair, Nevada Tax Commission
WILLIAM D. ANDERSON
Executive Director

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

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

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

Danny J Thomas Date: 8-7-2018
Signature of Requestor/Applicant or Designee

State of Nevada
County of Clark
Signed and sworn to (or affirmed) before me on August 7th, 2018 (date)
By Danny Thomas (name(s) of person(s) making statement)

DIANA D. FELTNER
Notary Public State of Nevada
No. 06-107268-1
My Appt. Exp. June 9, 2022

Notary Stamp

Diana D. Feltner
Signature of notarial officer

DOT-THCNV000823

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

0012-00823
SA003697

5.2.10.6 Tab X - Attachment D

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

I, David Arthur Grant, am the duly authorized representative of

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

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

Signature of Requestor/Applicant or Designee Date: 8/1/18

State of Nevada

County of Clark

Signed and sworn to (or affirmed) before me on 8/1/18 (date)

By Ludivina Murillo (name(s) of person(s) making statement)

LUDIVINA MURILLO
Notary Public State of Nevada
No. 14-15581-1
My Appt. Exp. Sept. 1, 2018

Notary Stamp

Signature of notarial officer

5.2.10.6 Tab X - Attachment D

STATE OF NEVADA
DEPARTMENT OF TAXATION
Web Site: https://tax.nv.gov
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BRIAN SANDOVAL
Governor
JAMES DEVOLD
Chair, Nevada Tax Commission
WILLIAM D. ANDERSON
Executive Director

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Fax: (702) 486-3377

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

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

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

Signature of Requestor/Applicant or Designee Date: 7/31/18

State of Nevada

County of Clark

Signed and sworn to (or affirmed) before me on July 31, 2018 (date)

By David L. Thomas (name(s) of person(s) making statement)

NOTARY PUBLIC
RHONDA CORBIN
STATE OF NEVADA - COUNTY OF CLARK
MY APPOINTMENT EXP. APR. 13, 2021
No. 13-10023-1

Notary Stamp

Rhonda Corbin

Signature of notarial officer

5.2.10.6 Tab X - Attachment D

STATE OF NEVADA
DEPARTMENT OF TAXATION
Web Site: https://tax.nv.gov
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ATTACHMENT D
REQUEST AND CONSENT TO RELEASE APPLICATION FORM
RECREATIONAL MARIJUANA ESTABLISHMENT LICENSE

I, Gregory Puliz, am the duly authorized representative of

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

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

Date: 8/10/18

Signature of Requestor/Applicant or Designee

State of Nevada

County of Clark

Signed and sworn to (or affirmed) before me on August 10, 2018 (date)

By Gregory Puliz (name(s) of person(s) making statement)

DIANA D. FELTNER
Notary Public State of Nevada
No. 06-107268-1
My Appt. Exp. June 9, 2022

Notary Stamp

Signature of notarial officer

DOT-THCNV000826

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

5.2.10.6 Tab X - Attachment D

STATE OF NEVADA
DEPARTMENT OF TAXATION
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1550 College Parkway, Suite 115
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ATTACHMENT D
REQUEST AND CONSENT TO RELEASE APPLICATION FORM
RECREATIONAL MARIJUANA ESTABLISHMENT LICENSE

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

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

Signature of Requestor/Applicant or Designee Date: 8-9-18

State of Nevada

County of Clark

Signed and sworn to (or affirmed) before me on 8/9/18 (date)

By Michael Pouza (name(s) of person(s) making statement)

K. FARIS
Notary Public, State of Nevada
No: 14-14611-1
My Appt. Exp. August 15, 2018

Notary Stamp

Signature of notarial officer

5.2.10.6 Tab X - Attachment D

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

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

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Las Vegas, Nevada 89101
Phone: (702) 486-2300 Fax: (702) 486-2373

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

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

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

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

Michele Tombari Date: 8/1/18
Signature of Requestor/Applicant or Designee

State of Nevada

County of Clark

Signed and sworn to (or affirmed) before me on 8/1/18 (date)

By Ludivina Murillo (name(s) of person(s) making statement)

LUDIVINA MURILLO
Notary Public State of Nevada
No. 14-15581-1
My Appt. Exp. Sept. 1, 2018

Notary Stamp

Signature of notarial officer

5.2.10.6 Tab X - Attachment D

STATE OF NEVADA
DEPARTMENT OF TAXATION
Web Site: https://tax.nv.gov
1550 College Parkway, Suite 115
Carson City, Nevada 89706-7937
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JAMES DEVOLD
Chair, Nevada Tax Commission
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ATTACHMENT D
REQUEST AND CONSENT TO RELEASE APPLICATION FORM
RECREATIONAL MARIJUANA ESTABLISHMENT LICENSE

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

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

Monica L Kales Date: 8-7-18
Signature of Requestor/Applicant or Designee

State of Nevada

County of Washoe

Signed and sworn to (or affirmed) before me on 08/07/18 (date)

By Monica Kales (name(s) of person(s) making statement)

SIERRA OZAKI Notary Public - State of Nevada Appointment Recorded in Washoe County No: 16-3622-2 - Expires September 20, 2020 Notary Stamp	Signature of notarial officer

5.2.10.6 Tab X - Attachment D

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DEPARTMENT OF TAXATION
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Governor
JAMES DEVOLD
Chair, Nevada Tax Commission
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ATTACHMENT D
REQUEST AND CONSENT TO RELEASE APPLICATION FORM
RECREATIONAL MARIJUANA ESTABLISHMENT LICENSE

I, Nicholas Puliz, am the duly authorized representative of

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

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

Date: 8-13-18

Signature of Requestor/Applicant or Designee

State of Nevada

County of Clark

Signed and sworn to (or affirmed) before me on August 13th, 2018 (date)

By Nicholas Puliz (name(s) of person(s) making statement)

DIANA D. FELTNER
Notary Public State of Nevada
No. 06-107268-1
My Appt. Exp. June 9, 2022

Notary Stamp

Signature of notarial officer

5.2.10.6 Tab X - Attachment D

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

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

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

Signature of Requestor/Applicant or Designee Date: 8/16/18

State of Nevada
County of Clark
Signed and sworn to (or affirmed) before me on 8/16/2018 (date)
By Samuel W. Schaul (name(s) of person(s) making statement)

PATRICK W. SMITH
Notary Public, State of Nevada
Appointment No. 12-6563-1
My Appt. Expires Oct 28, 2019

Notary Stamp

Signature of notarial officer

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

5.2.10.6 Tab X - Attachment D

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

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

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Signature of Requestor/Applicant or Designee Date: 8-2-18

State of Nevada
County of Clark
Signed and sworn to (or affirmed) before me on August 2nd, 2018 (date)
By Seamus Thomas Brennan (name(s) of person(s) making statement)

DIANA D. FELTNER
Notary Public State of Nevada
No. 06-107268-1
My Appt. Exp. June 9, 2022

Notary Stamp

Signature of notarial officer

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

5.2.10.6 Tab X - Attachment D

STATE OF NEVADA
DEPARTMENT OF TAXATION
Web Site: http://tax.nv.gov
1550 College Parkway, Suite 115
Carson City, Nevada 89706-7937
Phone: (775) 684-2000 Fax: (775) 684-2020

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

BRIAN SANDOVAL
Governor
JAMES DEVOLD
Chair, Nevada Tax Commission
WILLIAM D. ANDERSON
Executive Director

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

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

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

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

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

Signature of Requestor/Applicant or Designee — Date: 8-15-18

State of Nevada
County of Clark
Signed and sworn to (or affirmed) before me on August 13th, 2018 (date)
By Steven B. Cohen (name(s) of person(s) making statement)

DIANA D. FELTNER
Notary Public State of Nevada
No. 06-107268-1
My Appt. Exp. June 9, 2022

Notary Stamp — Signature of notarial officer

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

5.2.10.6 Tab X - Attachment D

STATE OF NEVADA
DEPARTMENT OF TAXATION
Web Site: https://tax.nv.gov
1550 College Parkway, Suite 115
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HENDERSON OFFICE
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Henderson, Nevada 89074
Phone: (702) 486-2300
Fax: (702) 486-3377

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

I, Steven Rosen, am the duly authorized representative of

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

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

Signature of Requestor/Applicant or Designee Date: 8/8/18

State of Nevada
County of Clark
Signed and sworn to (or affirmed) before me on August 8th, 2018 (date)
By Steven Rosen (name(s) of person(s) making statement)

DIANA D. FELTNER
Notary Public State of Nevada
No. 06-107268-1
My Appt. Exp. June 9, 2022

Notary Stamp

Signature of notarial officer

DOT-THCNV000834

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

0012-00834
SA003708

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

BRIAN SANDOVAL
Governor
JAMES DEVOLD
Chair, Nevada Tax Commission
WILLIAM D. ANDERSON
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Phone: (775) 687-9999
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HENDERSON OFFICE
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Henderson, Nevada 89074
Phone: (702) 486-2300
Fax: (702) 486-3377

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

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

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

VRahn Date: 8-7-18

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)

* Please see attached California Jurat

Notary Stamp

Signature of notarial officer

DOT-THCNV000835

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

0012-00835
SA003709

5.2.10.6 Tab X - Attachment D

California Jurat Certificate

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California
County of Marin } s.s.

Subscribed and sworn to (or affirmed) before me on this 7th day of August (Month),

20 18, by Victoria Dahn (Name of Signer (1)) and

_____ (Name of Signer (2)), proved to me on the basis of

satisfactory evidence to be the person(s) who appeared before me.

Signature of Notary Public

JEREMY FRECH
Notary Public - California
Marin County
Commission # 2247040
My Comm. Expires Jun 21, 2022

For other required information (Notary Name, Commission No. etc.)

Seal

OPTIONAL INFORMATION

Although the information in this section is not required by law, it could prevent fraudulent removal and reattachment of this jurat to an unauthorized document and may prove useful to persons relying on the attached document.

Description of Attached Document

The certificate is attached to a document titled/for the purpose of

_____

containing _____ pages, and dated _____

Additional Information

Method of Affiant Identification

Proved to me on the basis of satisfactory evidence:
○ form(s) of identification ○ credible witness(es)

Notarial event is detailed in notary journal on:

Page # _____ Entry # _____

Notary contact: _____

Other

☐ Affiant(s) Thumbprint(s) ☐ Describe: _____

_____

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DOT-THCNV000836

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

5.2.10.7 Tab X - Fingerprint Submission Form

Nevada Marijuana Enforcement Division

Agent Applicant Fingerprint Submission Form

RECEIVED
DEC 22 2017
Department of Taxation
Las Vegas

Provide this form to the fingerprint technician at the time fingerprints are taken. Submit the completed, stamped form with your agent card application.

Fingerprint technician: Please ensure that you see a photo ID for identity verification purposes prior to fingerprinting. Also, please enter the required information in the lower right hand corner and return this form to the applicant for submission to the Marijuana Enforcement Division.

■ Instructions

Please type or print legibly. All fingerprints must go to DPS for processing. Electronic submission to DPS is REQUIRED unless being fingerprinted outside of Nevada.

■ Applicant

NAME (FIRST MIDDLE LAST)	SOCIAL SECURITY NUMBER (optional)
Allen J. Puliz	

[redacted]

DOT-THCNV000837

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

5.2.10.7 Tab X - Fingerprint Submission Form

Nevada Marijuana Enforcement Division

RECEIVED
JAN 0 9 2018
Department of Taxation
District III, Las Vegas

Agent Applicant Fingerprint Submission Form

Provide this form to the fingerprint technician at the time fingerprints are taken. Submit the completed, stamped form with your agent card application.

Fingerprint technician: Please ensure that you see a photo ID for identity verification purposes prior to fingerprinting. Also, please enter the required information in the lower right hand corner and return this form to the applicant for submission to the Marijuana Enforcement Division.

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Please type or print legibly. All fingerprints must go to DPS for processing. Electronic submission to DPS is REQUIRED unless being fingerprinted outside of Nevada.

Applicant

NAME (FIRST MIDDLE LAST)	SOCIAL SECURITY NUMBER (optional)
Amy Lorraine Snyder	[redacted]

[redacted]

DOT-THCNV000838

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

5.2.10.7 Tab X - Fingerprint Submission Form

Nevada Marijuana Enforcement Division

Agent Applicant Fingerprint Submission Form

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Applicant

NAME (FIRST MIDDLE LAST)	SOCIAL SECURITY NUMBER (optional)
Andre Lenard Rhodes	[redacted]

[redacted]

DOT-THCNV000839

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

5.2.10.7 Tab X - Fingerprint Submission Form

Nevada Marijuana Enforcement Division

Agent Applicant Fingerprint Submission Form

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Instructions

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Applicant

NAME (FIRST MIDDLE LAST) BARBARA MARIE BRENNAN	SOCIAL SECURITY NUMBER (optional)
PHYSICAL ADDRESS LINE 1 (ADDRESS ON GOVERNMENT ID)	CITIZENSHIP

[redacted]

DOT-THCNV000840

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

5.2.10.7 Tab X - Fingerprint Submission Form

Nevada Marijuana Enforcement Division

RECEIVED
JAN 0 2 2018
Department of Taxation
District III, Las Vegas

Agent Applicant Fingerprint Submission Form

Provide this form to the fingerprint technician at the time fingerprints are taken. Submit the completed, stamped form with your agent card application.

Fingerprint technician: Please ensure that you see a photo ID for identity verification purposes prior to fingerprinting. Also, please enter the required information in the lower right hand corner and return this form to the applicant for submission to the Marijuana Enforcement Division.

☒ Instructions

Please type or print legibly. All fingerprints must go to DPS for processing. Electronic submission to DPS is REQUIRED unless being fingerprinted outside of Nevada.

☒ Applicant

NAME (FIRST MIDDLE LAST)
Daniel Joseph Thomas

SOCIAL SECURITY NUMBER (optional)

PHYSICAL ADDRESS (NO PO BOX)

[redacted]

DOT-THCNV000841

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

5.2.10.7 Tab X - Fingerprint Submission Form

Nevada Marijuana Enforcement Division

RECEIVED
MAR 09 2018
Department of Taxation
District III, Las Vegas

Agent Applicant Fingerprint Submission Form

Provide this form to the fingerprint technician at the time fingerprints are taken. Submit the completed, stamped form with your agent card application.

Fingerprint technician: Please ensure that you see a photo ID for identity verification purposes prior to fingerprinting. Also, please enter the required information in the lower right hand corner and return this form to the applicant for submission to the Marijuana Enforcement Division.

Instructions

Please type or print legibly. All fingerprints must go to DPS for processing. Electronic submission to DPS is REQUIRED unless being fingerprinted outside of Nevada.

Applicant

[redacted]

DOT-THCNV000842

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

5.2.10.7 Tab X - Fingerprint Submission Form

Nevada Marijuana Enforcement Division

Agent Applicant Fingerprint Submission Form

RECEIVED
DEC 0 1 2017
District III, Las Vegas

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Fingerprint technician: Please ensure that you see a photo ID for identity verification purposes prior to fingerprinting. Also, please enter the required information in the lower right hand corner and return information to the applicant for submission to the Marijuana Enforcement Division.

Instructions

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Applicant

NAME (FIRST MIDDLE LAST): David Lee Thomas

SOCIAL SECURITY NUMBER (optional): [redacted]

PHYSICAL ADDRESS LINE 1 (ADDRESS OR GOVERNMENT ID): [redacted]

CITIZENSHIP: [redacted]

[redacted]

13

DOT-THCNV000843

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

5.2.10.7 Tab X - Fingerprint Submission Form

Nevada Marijuana Enforcement Division

Agent Applicant Fingerprint Submission Form

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Instructions

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Applicant

NAME (FIRST MIDDLE LAST)

Gregory Allen Puliz

[redacted]

CITIZENSHIP

[redacted]

DOT-THCNV000844

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

5.2.10.7 Tab X - Fingerprint Submission Form

Nevada Marijuana Enforcement Division

Agent Applicant Fingerprint Submission Form

Provide this form to the fingerprint technician at the time fingerprints are taken. Submit the completed, stamped form with your agent card application.

RECEIVED
Department of Taxation
District III, Las Vegas

Fingerprint technician: Please ensure that you see a photo ID for identity verification purposes prior to fingerprinting. Also, please enter the required information in the lower right hand corner and return this to the applicant for submission to the Marijuana Enforcement Division.

Instructions

Please type or print legibly. All fingerprints must go to DPS for processing. Electronic submission to DPS is REQUIRED unless being fingerprinted outside of Nevada.

Applicant

NAME (FIRST MIDDLE LAST)	SOCIAL SECURITY NUMBER (optional)
Michael Isaac Poura	[redacted]
PHYSICAL ADDRESS LINE 1 (ADDRESS ON GOVERNMENT ID)	CITIZENSHIP
[redacted]	[redacted]

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

5.2.10.7 Tab X - Fingerprint Submission Form

Nevada Marijuana Enforcement Divisio

RECEIVED
MAR 03 2018
Department of Taxation
District III Las Vegas

Agent Applicant Fingerprint Submission Form

Provide this form to the fingerprint technician at the time fingerprints are taken. Submit the completed, stamped form with your agent card application.

Fingerprint technician: Please ensure that you see a photo ID for identity verification purposes prior to fingerprinting. Also, please enter the required information in the lower right hand corner and return this form to the applicant for submission to the Marijuana Enforcement Division.

Instructions

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Applicant

NAME (FIRST MIDDLE LAST)

[redacted]

SOCIAL SECURITY NUMBER (optional)

[redacted]

DOT-THCNV000846

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

5.2.10.7 Tab X - Fingerprint Submission Form

RECEIVED
DEC 14 2017
Department of Taxation
District III, Las Vegas

Nevada Marijuana Enforcement Division

Agent Applicant Fingerprint Submission Form

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Instructions

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Applicant

NAME (FIRST MIDDLE LAST)

[redacted]

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

5.2.10.7 Tab X - Fingerprint Submission Form

Nevada Marijuana Enforcement Division

Agent Applicant Fingerprint Submission Form

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Instructions

Please type or print legibly. All fingerprints must go to DPS for processing. Electronic submission to DPS is REQUIRED unless being fingerprinted outside of Nevada.

Applicant

NAME (FIRST MIDDLE LAST) | SOCIAL SECURITY NUMBER (optional)

[redacted]

☐ Current Owner/Officer/Board Member	NRS 453D	
☒ Prospective Owner/Officer/Board Member	NRS 453D	TCN# NVPSLE00100034
☐ Employee/Contractor/Volunteer	NRS 453D	DATE 5-7-18

NOTE: If you work, or will work for a "Dual Licensee" establishment (Medical and Recreational) you must submit two fingerprint cards; one with the "Reason Fingerprinted" of NRS 453A, and one with NRS 453D. You will also have to pay DPS's processing fee for each card.

RECEIVED
MAY 09 2018
Department of Taxation
District III Las Vegas

13

DOT-THCNV000848

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

5.2.10.7 Tab X - Fingerprint Submission Form

Nevada Marijuana Enforcement Division

Agent Applicant Fingerprint Submission Form

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■Instructions

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■Applicant

NAME (FIRST MIDDLE LAST)

SOCIAL SECURITY NUMBER (optional)

[redacted]

DOT-THCNV000849

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

5.2.10.7 Tab X - Fingerprint Submission Form

Nevada Marijuana Enforcement Division

Agent Applicant Fingerprint Submission Form

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Instructions

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Applicant

[redacted]

Department of Taxation
District III Las Vegas

DOT-THCNV000850

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

5.2.10.7 Tab X - Fingerprint Submission Form

Nevada Marijuana Enforcement Division

Agent Applicant Fingerprint Submission Form

RECEIVED
DEC 1 1 2017
Department of Taxation
District III, Las Vegas

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Applicant

[redacted]

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

5.2.10.7 Tab X - Fingerprint Submission Form

Nevada Marijuana Enforcement Division

Agent Applicant Fingerprint Submission Form

RECEIVED
DEC 01 2017
Department of Taxation
District Office Las Vegas

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Instructions

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Applicant

NAME (FIRST MIDDLE LAST)

[redacted]

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

5.2.10.7 Tab X - Fingerprint Submission Form

Nevada Marijuana Enforcement Division

Agent Applicant Fingerprint Submission Form

RECEIVED
FEB 28 2018
Department of Taxation
District III, Las Vegas

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Applicant

NAME (FIRST MIDDLE LAST)	SOCIAL SECURITY NUMBER (optional)
[redacted]	

DOT-THCNV000853

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

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

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Phone: (775) 687-9999
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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 and license 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	1
City of Mesquite	
City of North Las Vegas	1
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	1
City of Sparks	
Lander County	
Lincoln County	
Lyon County	
Mineral County	
Nye County	
Pershing County	
Storey County	
White Pine County	

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

5.2.11 Tab XI - Attachment E

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

BRIAN SANDOVAL
Governor
JAMES DEVOLLD
Chair, Nevada Tax Commission
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Executive Director

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

ATTACHMENT E
PROPOSED ESTABLISHMENT PROPERTY ADDRESS

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

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

THC Nevada, LLC

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

[redacted]

City:	County:	State:	Zip Code:
[redacted]	[redacted]	[redacted]	[redacted]

Legal Description of the Property:

Real property situate in the County of Clark, State of Nevada, described as follows:

[redacted]

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

5.2.11 Tab XI - Attachment E

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

RENO OFFICE
4600 Kietzke Lane
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Phone: (775) 687-9999
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BRIAN SANDOVAL
Governor
JAMES DEVOLD
Chair, Nevada Tax Commission
WILLIAM D. ANDERSON
Executive Director

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

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

ATTACHMENT E
PROPOSED ESTABLISHMENT PROPERTY ADDRESS

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

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

THC Nevada, LLC

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

[redacted]

City:	County:	State:	Zip Code:
[redacted]	[redacted]	[redacted]	[redacted]

Legal Description of the Property:

[redacted]

See attached legal description.

Stantec Consulting Inc.
6980 Sierra Center Parkway Suite 100
Reno NV 89511
Tel: (775) 850-0777 Fax: (775) 850-0787
stantec.com

Stantec

June 14, 2010
Project No. 180101142

PROFESSIONAL LAND SURVEYOR STATE OF NEVADA
JAMES R. BEDARD
Exp. 12/31/10
No. 17044
6/15/10

Legal Description
REGIONAL TRANSPORTATION COMMISSION
RIGHT OF WAY WIDENING

OWNER: GARY BULLOCK and RACHAEL BULLOCK and
LARRY C. FELESINA and CAROLYN L. FELESINA
[redacted]

A portion of that certain real property described in document No. 2126200, Book 4954, Page 843, recorded on August 15, 1997, Official Records of Washoe County, Nevada, situate within the southwest 1/4 of the southeast 1/4 of Section 24 and the northwest 1/4 of the northeast 1/4 of Section 25, T19N, R19E, Mount Diablo Meridian, Washoe County, Nevada, more particularly described as follows:

BEGINNING at the northeast corner of said real property, said point being on the south right-of-way line of Moana Lane;

Thence departing said right-of-way line, along the east line of said real property, S09°19'16"E 13.71 feet;

Thence departing said east line, N80°50'49" W 0.12 feet;

Thence along the arc of a non-tangent curve to the right, from a tangent which bears S88°41'41"W, having a radius of 908.50 feet, through a central angle of 02°46'08", an arc length of 43.90 feet;

Thence along a reverse curve with a radius of 880.50 feet, through a central angle of 04°03'53", an arc length of 62.47 feet to a point on said south right-of-way line of Moana Lane;

Thence along said south right-of-way line, N82°18'53"E 105.19 feet to the **POINT OF BEGINNING.**

The above-described parcel is subject to all easements and reservations of record.

Containing an area of 689 square feet, more or less.

5.2.11 Tab XI - Attachment E

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

5.2.11 Tab XI - Attachment E

[redacted]

Prepared on September 14, 2018

CONTACT

IdealSpot, Inc | IdealSpot.com

sales@idealspot.com | 512-357-1111 ext. 1

IdealSpot

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

5.2.11 Tab XI - Attachment E

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1 Traffic
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- 1.3 Hourly Traffic Volume
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- 8.1 Hourly Traffic Volume
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9 Traffic
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- 9.4 Daily Traffic Volume

5.2.11 Tab XI - Attachment E

Average Annual Daily Traffic
US 395 Business (N)

13,003

Hourly Traffic Volume
US 395 Business (N)

Daily Traffic Volume
US 395 Business (N)

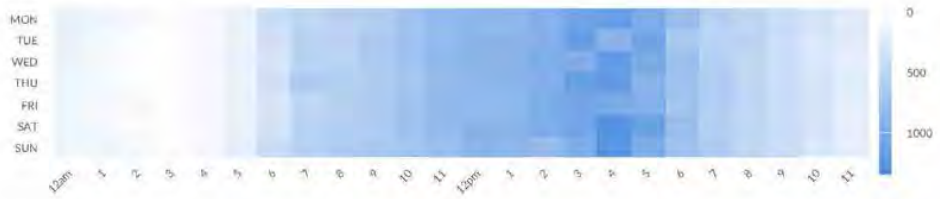
HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

5.2.11 Tab XI - Attachment E

Average Annual Daily Traffic
US 395 Business (S)

13,003

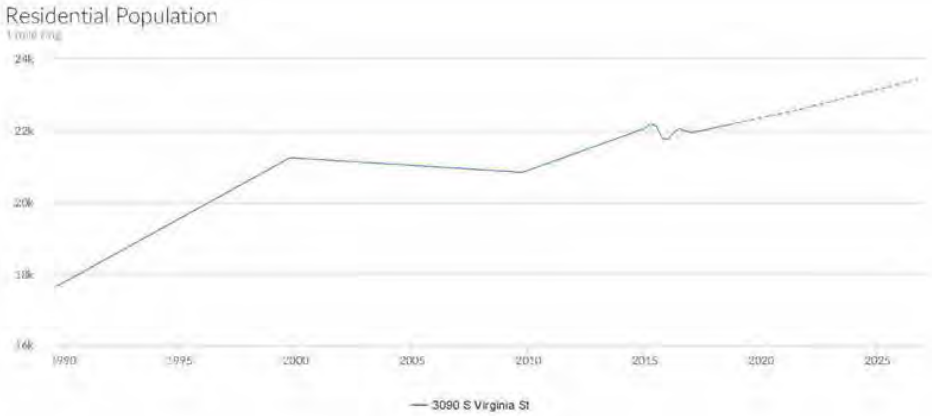
Hourly Traffic Volume
US 395 Business (S)



Daily Traffic Volume
US 395 Business (S)

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

5.2.11 Tab XI - Attachment E

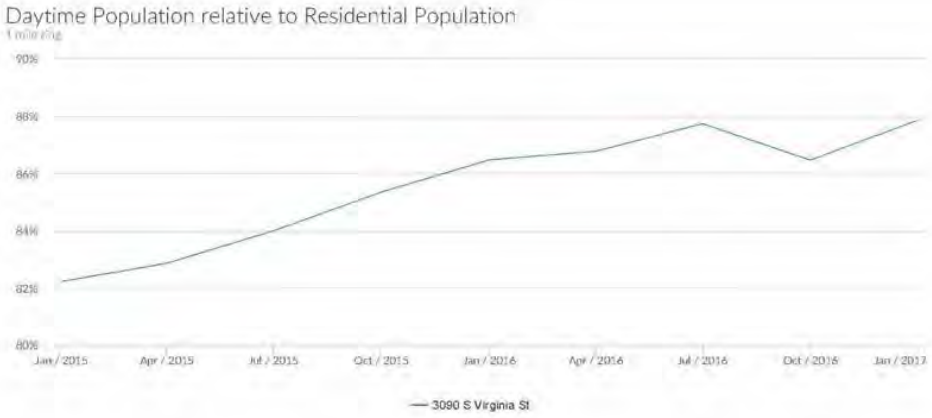


DOT-THCNV000863

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

0012-00863
SA003737

5.2.11 Tab XI - Attachment E



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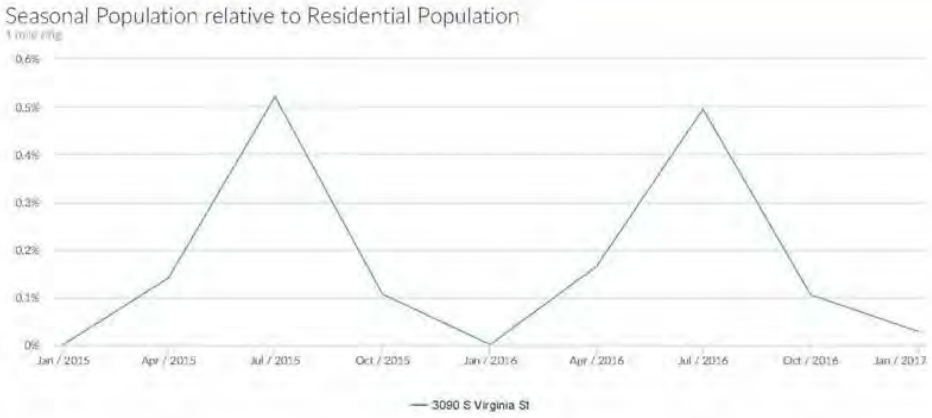

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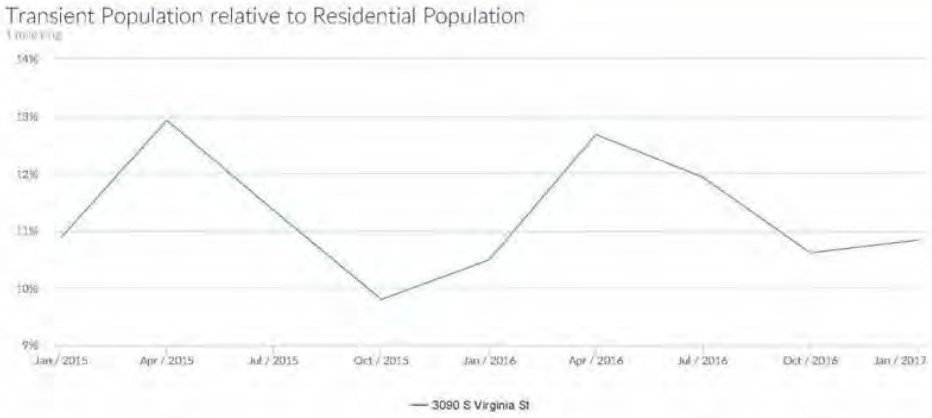

5.2.11 Tab XI - Attachment E

Average Annual Daily Traffic
East Moana Lane (W) / East Moana Lane (E)

20,393

Hourly Traffic Volume
East Moana Lane (W) / East Moana Lane (E)

Daily Traffic Volume
East Moana Lane (W) / East Moana Lane (E)

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

5.2.11 Tab XI - Attachment E

Average Annual Daily Traffic
I 580;US 395 (S) / I 580;US 395 (N)

53,588

Hourly Traffic Volume
I 580;US 395 (S) / I 580;US 395 (N)

Daily Traffic Volume
I 580;US 395 (S) / I 580;US 395 (N)

IdealSpot

RID: 7735 | IdealSpot.com | 512-357-1111

DOT-THCNV000868

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

5.2.11 Tab XI - Attachment E

Average Annual Daily Traffic
US 395 Business (N) / US 395 Business (S)

26,007

Hourly Traffic Volume
US 395 Business (N) / US 395 Business (S)

Daily Traffic Volume
US 395 Business (N) / US 395 Business (S)

IdealSpot

RID: 7735 | IdealSpot.com | 512-357-1111

DOT-THCNV000869

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

5.2.11 Tab XI - Attachment E

Appendix

Traffic:

Average vehicle traffic by day of the week and by hour for a selected road segment

Residential Population:

Population residing in single-family or multi-family homes.

Daytime Population:

Quarterly historical total number of employees (often referred to as daytime population). Daytime population is a key metric for understanding the density of an area during the day. Many businesses, like fast casual restaurants, need a strong daytime population to draw from to avoid wish store revenue. Growth or decline of employee populations over time can indicate whether a "daytime" market seems to have room to grow or is actually in decline.

Seasonal Population:

Population residing in a housing unit specifically designated as seasonal housing; the a summer cottage or winter cabin.

Transient Population:

Population residing in a hotel or RV (Recreational Vehicle) for at least 1 night.

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

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

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HENDERSON OFFICE
2550 Paseo Verde Parkway, Suite 180
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[redacted]

City:	County:	State:	Zip Code:
[redacted]	[redacted]	[redacted]	[redacted]

Legal Description of the Property:

[redacted]

DOT-THCNV000871

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

0012-00871
SA003745

Mayor
John J. Lee

Council Members
Isaac E. Barron
Pamela A. Goynes-Brown
Scott Black
Richard J. Cherchio

City Manager
Ryann Juden

CITY OF NORTH LAS VEGAS

Your Community of Choice

Office of the Mayor and City Council
2250 Las Vegas Boulevard, North · Suite 910 · North Las Vegas, Nevada 89030
Telephone: (702) 633-1007 · Fax: (702) 649-1302 ·

August 9, 2018

Department of Taxation
ATTN: Jorge Pupo
555 E. Washington Ave. #1300
Las Vegas, NV 89101

To Whom It May Concern:

Please consider this letter as my unqualified endorsement for the application of THC Nevada, LLC. for the awarding of a recreational dispensary license for the City of North Las Vegas.

The Managing Member of THC Nevada, Allen Puliz, has been a tremendous corporate citizen for the City of North Las Vegas, Nevada through his many businesses and personal commitment to our city. He tirelessly works to aid and assist the City with its business needs in moving and storage and document destruction. From a charitable perspective, Mr.Puliz and his family have always generously answered the call for donation, both in dollars and in-kind services.

As a corporate citizen of North Las Vegas, Nevada for literally decades, and with THC's cultivation grow facility located at 3840 E. Craig Road, their performance has been exemplary. Not only are they contributing to the coiffures with tax dollars in excess of Two Hundred Thousand Dollars per annum, but THC and his various businesses employs approximately 120 people, all contributing to our local businesses.

I have known Allen Puliz approximately 10 years and I am proud and honored to call him my friend.

Should you desire to discuss this matter in further detail, my direct number at City Hall is 702-633-1007.

Very truly yours,

John J. Lee
Mayor

5.2.11 Tab XI - Attachment E

5.2.11 Tab XI - Attachment E

[redacted]

Prepared on September 14, 2018

CONTACT

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- 9.4 Daily Traffic Volume

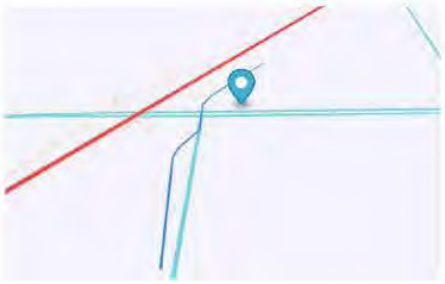
5.2.11 Tab XI - Attachment E

Average Annual Daily Traffic
Pecos Road (N)

5,803

Hourly Traffic Volume
Pecos Road (N)

Daily Traffic Volume
Pecos Road (N)



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