



City of Dillingham

LIQUOR/MARIJUANA LICENSE APPLICATION REVIEW FORM

Section . Item 4.

Received
1/13/2023

| | | | |
|-------------------------------------|--------------------------|--------------------------|--------------------------|
| License Renewal | License Transfer | New License | Other |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Doing Business As | License Type | Licensee | Physical Address |
| Olsen's Liquor Store | Package Store | Kvichak Pacific LLC | 513 Wood River Road |

This review covers the period Jan. 2021 to Dec. 2022

Route to FINANCE 1/13/2023 Respond by: 1/31/2023 Info. Available as of 02/10/2023
Date Date Date

| ACTIVITY | STATUS |
|--|--|
| Sales Tax | Bal. Due 0.00 Date/Amt. of Last Payment 02/02/2023 |
| Reports Filed and Payments Submitted | No. late payments _____ Comment: missing Sales Tax reports 09/2021 - 11/2021, 01/2022 - 06/2022. No Sales in 2021 + only \$737 in 2022. |
| Real Property Tax | Bal. Due _____ Date/Amt. of Last Payment _____ |
| Owns the property? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> | No. late payments _____ Comment: |
| Personal Property Tax (Inventory, Supplies, Office Equipment) | Bal. Due 0.00 Date/Amt. of Last Payment 08/05/2019 No. late payments _____ Comment: personal property Tax Assessment returns for 2020 - 2022 were less than \$10,000. |
| Utility Bill | Bal. Due _____ Date/Amt. of Last Payment _____ |
| Responsible for utilities? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> | No. late payments _____ Comment: |
| Most Current DLG Business License | 2023 License Year 12/13/2022 Date Applied Comment: |
| Most Current AK State Bus. License | 2022/2023 License Year 11/1/2022 Date Applied Comment: |

Reports received