



**COLORADO**  
Department of Revenue  
Marijuana Enforcement Division  
1697 Cole Blvd., Suite 200  
Lakewood, CO 80401

July 20, 2022

CORDILLERA ADVISORY MANAGEMENT INC

License Type: Owner- Entity  
License # OE-000445

Dear CORDILLERA ADVISORY MANAGEMENT INC,

The purpose of this correspondence is to inform you that on July 20, 2022 you were found suitable to be a Controlling Beneficial Interest owner in any business licensed by the Marijuana Enforcement Division (MED). You are now eligible to apply for an ownership interest in a Colorado Regulated Marijuana Business. Per rule 2-235(A)(2) – “For a Controlling Beneficial Owner that is an Entity, the Entity’s request for finding of suitability must include all information necessary for the State Licensing Authority to determine whether its Executive Officers and any Person that indirectly owns ten percent or more of the Owner’s Interest in the Regulated Marijuana Business are suitable.”

To join the ownership of an existing Colorado Regulated Marijuana Business, the owner(s) of the existing establishment/business are required to submit this letter of suitability, a Regulated Marijuana Business License Change of Controlling Beneficial Owner application, supporting documents and applicable fees to the MED for approval. If you wish to open a new Colorado Regulated Marijuana Business, you must submit a complete Regulated Marijuana Business License application, accompanied with all applicable fees and all supporting documents, along with this letter of suitability. This Finding of Suitability is valid for 365 days from the date of approval pursuant to Rule 2-235(H).

Sincerely,

Dominique Mendiola  
Senior Director



**COLORADO**  
**Department of Revenue**  
Marijuana Enforcement Division  
1697 Cole Blvd., Suite 200  
Lakewood, CO 80401

## OWNER LICENSE OE-000445

October 5, 2022

CORDILLERA ADVISORY MANAGEMENT INC

Mailing Address:

Email Address:

Dear CORDILLERA ADVISORY MANAGEMENT INC

You are receiving this letter as part of the Division's Implementation of statutory requirements effective November 1, 2019, pursuant to House Bill 19-1090.

CORDILLERA ADVISORY MANAGEMENT INC  
License Number: OE-000445  
Expiration Date: 04/05/2024

This license is subject to annual renewal. Please keep this letter for your records.

Sincerely,

Dominique Mendiola  
Senior Director

## Owner Entity - Application Checklist

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### Colorado Marijuana Enforcement Division

#### 1. Application Type

**Owner Entity:** Any Entity that holds 10% interest or more of the Owner's interest of an RMB; Executive or Qualified Institutional Investors holding 30% or more of the RMB, or any other Entity or affiliate that is otherwise in a position to execute control of the RMB. (Natural Person Suitability Application must be submitted with the Owner Entity application prior to any new business application submission.)

#### 2. Application Fully Completed

One authorized representative of the entity will be responsible for completing this application. If a question does not apply, type N/A in the box.

#### 3. Application Contents

- Disclosure Requirements
- Main Application
- Authorization Forms
- Publicly Traded Company (PTC) Addendum A
- Qualified Private Fund (QPF) Addendum B
- Qualified Institutional Investor (QII) Addendum C

**The disclosure requirements and the main application must be completed in full by all applicants.**

#### 4. All Forms Signed and Attached

The following accompanying forms must be completed, signed by all CBO's and returned with the application.

- Affirmation & Consent
- Tax Check Authorization
- Investigation Authorization/Authorization to Release Information
- Applicant's Request to Release Information
- Affirmation of Reasonable Care

#### 5. Required Disclosures

- See Application Disclosures
- Upon request by the Division, an Applicant must provide additional information or documents required to process and investigate the application, within seven (7) days of the request. Please note: This deadline may be extended for a period of time commensurate with the scope of the request.

#### 6. Application and License Fees

See fee schedule on website: [Here](#)

Application fees remitted to the State Licensing Authority and/or the Department of Revenue, are non-refundable.

- Additional fees may be required by the local jurisdiction. You are responsible for identifying your Local Licensing Authority.

## Disqualifying Questions

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**If you can answer Yes to any of the questions below, you are not currently eligible to obtain an Owner Entity license.**

**NOTICE:** The Finding of Suitability Application Form is an official document. If you provide false information on this application and/or do not disclose all information the application asks, your application is subject to denial, and you may be subject to criminal prosecution. The Marijuana Enforcement Division will conduct a complete background investigation and will check all sources of information.

Has this Entity or any of its CBOs, (including Executive Officers and Managers), been convicted of a felony in the 3 years preceding this application?

Yes/No : No

Is this Entity or any of its CBOs, (including Executive Officers and Managers), subject to a sentence for a felony conviction, including probation, parole or a deferred judgment?

Yes/No : No

Has this entity or any of its Controlling Beneficial Owners (CBO's), (including Executive Officers or Managers), failed to remedy an outstanding delinquency for any judgments, taxes, interest or penalties due to the Department of Revenue, relating to a Medical or Retail Marijuana Business?

Yes/No : No

Is the applicant a publicly traded entity that does NOT constitute a Publicly Traded Company as defined in Article 10?

Yes/No : No

Does this entity have a CBO, Passive Beneficial Owner or Indirect Financial Interest Holder that is organized or formed under the laws of a country determined by the United States Secretary of State to have repeatedly provided support for acts of international terrorism or is included on the list of "Covered Countries" in Section 1502 of the Federal "Dodd-Frank Wall Street Reform and Consumer Protection Act", Pub.L.111-203?

Yes/No : No

Does this entity have a CBO that is an "Ineligible Issuer" pursuant to section 44-10-103(50)(d)(I)?

Yes/No : No

Does the entity a CBO, Passive Beneficial Owner or Non-objecting Passive Beneficial Owner or Indirect Financial Interest Holder that is a "Bad Actor" under rule 506(d) promulgated pursuant to the Federal Securities Act of 1933, as amended and subject to 17 CFR 230.506(d)?

Yes/No : No

Does this entity have a CBO, Passive Beneficial Owner or Indirect Financial Interest Holder that is prohibited from engaging in transactions pursuant to this Article 10, due to its designation on the "Specially Designated Nationals and Blocked Persons" list maintained by the Federal Office of Foreign Assets Control?

Yes/No : No

I have thoroughly read and understand the questions above, and understand that I cannot hold a Colorado Marijuana license if I answered "Yes" to any of the questions above. :

## Entity Information

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Legal Entity Name : Cordillera Advisory Management, Inc.

Trade Name (DBA) :

Is this a Private Entity?

Yes/No : Yes

### **Physical Address**

Physical Address : 3

City : Denver

County :

State : Colorado

Zip :

Country : United States

FEIN : 82390808

Contact Name : Daniel Rowland

Contact Email Address :

Contact Phone Number

### **Mailing Address**

Mailing Address :

City :

County :

State : Colorado -

Zip Code :

Country : United States

Business Phone Number

### **Questions**

RMB associated with?

Name of licensed Marijuana business you plan to be associated with : Verts-Chill LLC

Does this entity currently possess a Colorado Marijuana license or is it associated with any other type of Colorado Marijuana license?

Yes/No : No

Provide a list of any privileged or professional licenses, with license numbers, the entity holds or has held within the last three (3) years prior to the submission of the finding of suitability request. List those that were issued by the Colorado Department of Revenue or the Department of Regulatory Agencies, including all marijuana licenses.

List here : None

Has this entity ever owned or applied for a Marijuana license in this or any other jurisdiction, foreign or domestic?

Yes/No : No

Does this entity own, or has it ever owned, or otherwise derive(d) a benefit from assets held outside the United States(other than Canada)?

Yes/No : No

Has a complaint, judgment, consent decree, settlement or other disposition related to a violation of federal, state or similar foreign security law or regulation ever been filed or entered against this business entity?

Yes/No : No

## Ownership Structure

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Controlling Beneficial Owners with 10% or greater ownership and/or Executive Officers, Managers and any other individual that Controls the RMB.

Owner Information:

Full Name : Daniel Rowland

SSN/FEIN :

DOB :

Title :

Phone Number : ,

License Number :

Address (Home) :

City :

State :

Zip :

Business Associated with (Parent business or sub-entity) : Cordillera Advisory Management, Inc.

Own. % Entity : 100

RMB Own. % : 10

Upload owner(s) affirmation/release packet(s) here. Include a state issued photo id. (.HEIC extensions NOT supported)

Affirmationreleasepacket:

Dan CO DL.pdf

## Financial History

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Is this entity currently or has this entity been involved in a civil lawsuit in regards to a marijuana business.

Yes/No : No

List any sanctions, penalties, assessments, or cease and desist orders imposed by any securities regulatory agency other than the United States Securities and Exchange Commission.

List here : None

Upload documents here. (.HEIC extensions NOT supported)

sancdocs:

## Financial History

Amount paid for Owners Interest: \$ : 0

Amount of Owners Interest held: % : 10

Investment will be derived from the following sources: : The ownership interest is being provided to Cordillera in exchange for professional services rendered. No monetary investment was made.

Has the entities interest in this Marijuana establishment been assigned, pledged or hypothecated to any person, firm, or corporation, or has any agreement been entered into whereby your interest is to be assigned, pledged or sold, either in part or whole?

Yes/No : No

Upload documents here. (.HEIC extensions NOT supported)

interestpledged:

## Required Disclosures

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### Owner Entity Suitability Required Disclosures

What type of application will this suitability be associated with?

New Business (All required Findings of Suitability must first be obtained prior to any new business application submission.) :

Change of Ownership with license # :

license # :

### Other Required Documents

Provide 180 days of funding account statements used to acquire ownership; or proof of ownership of other assets being used to secure ownership percentage, for 180 days. :

Organizational Chart, including the identity and ownership percentage of all CBOs, if applicable. :

Upload required documents here. (.HEIC extensions NOT supported)

orgchart:

Cordillera org chart.pdf

Certificate of Good Standing from jurisdiction where Entity was formed. (Must be U.S. or country that authorizes the sale of marijuana). :

Upload required documents here. (.HEIC extensions NOT supported)

CertificateGoodStanding:

Cert of Good Standing\_Cordillera.pdf

### Organizational documents including identity and physical address of the registered agent in Colorado.

Organizational documents (Indicate which document is being provided)

Articles of Incorporation :

By-Laws :

Shareholder agreement :

Operating Agreement for LLC :

Partnership Agreement for partnership :

Upload required documents here. (.HEIC extensions NOT supported)

Organizationaldocuments:

Articles of Incorporation\_Cordillera.pdf



## Corporate Governance Documents

Required for Publicly Traded Companies :

Permitted, but not required for Privately held companies :

Upload required documents here. (.HEIC extensions NOT supported)

CorporateGovernanceDocuments:

### Addendums:

Addendum A - PTC :

Addendum B - QPF :

Addendum C - QII :

### Glossary of Terms:

**RMB** - Regulated Marijuana Business **CBO** - Controlling Beneficial Owner

**PBO** - Passive Beneficial Owner **IFIH** - Indirect Financial Interest Holder

**QII** - Qualified Institutional Investor **QPF** - Qualified Private Fund

**PTC** - Publicly Traded Company **OE** - Owner Entity

**Pursuant to 44-10-305(4) prior to submitting an application for a license, registration or permit, the applicant needs to be a ware that having a medical marijuana or retail marijuana license and working in the medical marijuana or retail marijuana industry may have adverse federal immigration consequences.**

## Affirmation & Consent

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I, as a representative for,

Legal Name of Business : Cordillera Advisory Management, Inc.

state under Penalty for offering a false instrument for recording pursuant to 18-5-114 C.R.S. that the entire Suitability Application Form, statements, attachments, and supporting schedules are true and correct to the best of my knowledge and belief, and that this statement is executed with the knowledge that misrepresentation or failure to reveal information requested may be deemed sufficient cause for the refusal to issue a Marijuana license by the State Licensing Authority. Further, I am aware that later discovery of an omission or misrepresentation made in the above statements may be grounds for the denial of the Marijuana application. I am voluntarily submitting this application to the Colorado Marijuana Licensing Authority under oath with full knowledge that I may be charged with perjury or other crimes for intentional omissions and misrepresentations pursuant to Colorado law or for offering a false instrument for recording pursuant to 18-5-114 C.R.S. I further

consent to any background investigation necessary to determine my present and continuing suitability and that this consent continues as long as I hold a Colorado Marijuana license.

Electronic Signature Agreement. By selecting the "I Accept" button, I acknowledge that I am signing this document electronically. I understand that my electronic signature has the same legal effect and enforceability as a written signature pursuant to Articles 71 and 71.3 of Title 24, C.R.S. I declare under penalty of perjury in the second degree that the statements made on this document are true and complete to the best of my knowledge.

I Accept :

Legal Last Name : Rowland

Legal First Name : Daniel

Legal Middle Name : Wood

Signature of Authorized Representative : Daniel W. Rowland

Date : 05/20/2022

## Tax Check Authorization and Request To Release Information

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I am signing this waiver on behalf of the "Owner Entity Applicant/Licensee" to permit the Colorado Department of Revenue and any other state or local taxing authority to release information and documents that would otherwise be confidential. If I am signing this waiver for someone other than myself, I certify that I have the authority to execute this waiver on behalf of the Applicant/Licensee.

The information and documentation obtained pursuant to this waiver will be used in connection with the Applicant/Licensee's application or licensure with the Colorado Marijuana Enforcement Division, which requires proof of compliance with certain tax obligations pursuant to several statutory provisions, including sections 44-10-202(1) and 44-10-307(1)(e), C.R.S. This waiver is made pursuant to section 39-21-113(4), C.R.S.; and any other similar law or ordinance concerning the confidentiality of tax returns and return information. This waiver shall be valid while the application is pending and, if the application is approved, (1) for one year from the date of licensure or; (2) if applying for an employee license under the medical marijuana code, for two years from the date of licensure. If the license is administratively continued pursuant to section 44-10-314, C.R.S., this waiver shall be valid until the state licensing authority takes final action to approve or deny the renewal of the license.

Applicant/Licensee agrees to execute a new waiver for each subsequent licensing period in connection with the renewal of any license. Applicant/Licensee requests that the Colorado Department of Revenue and any other state or local taxing authority release the following information and supporting documentation to the Colorado Marijuana Enforcement Division, which is acting as Applicant's/Licensee's duly authorized representative under section 39-21-113(4), C.R.S., solely to obtain the information specified below.

1. Whether the Applicant/Licensee has failed to file any state tax return with the Colorado Department of Revenue or any other state or local taxing authority by the required due date (determined with regard to any extension(s) of time for filing) for any tax year for which filing of a return might have been required.
2. Whether the Applicant/Licensee has failed to pay any tax, penalty, or interest liability within 30 days of the date on which the Colorado Department of Revenue or any other state or local taxing authority gave notice of the amount due and requested payment.
3. Whether the Applicant/Licensee has entered into a payment plan with the Colorado Department of Revenue or any other state or local taxing authority and whether Applicant/Licensee is current on any payments required by said payment plan.

Applicant/Licensee authorizes the Colorado Department of Revenue and any other state or local taxing authority to release any additional information or documentation necessary to answer the questions above. Applicant/Licensee authorizes the Colorado Marijuana Enforcement Division and its legal representatives to use the information and documentation obtained from the Colorado Department of Revenue and any other state

or local taxing authority in any administrative action regarding the application or license. To assist the Colorado Department of Revenue and any other state or local taxing authority locate the tax records, Applicant/Licensee is voluntarily providing the following information:

Name, address, phone number, and SSN (previously requested on this application).

I Accept :

Electronic Signature Agreement. By selecting the "I Accept" button, I acknowledge that I am signing this document electronically. I understand that my electronic signature has the same legal effect and enforceability as a written signature pursuant to Articles 71 and 71.3 of Title 24, C.R.S. I declare under penalty of perjury in the second degree that the statements made on this document are true and complete to the best of my knowledge.

I Accept :

Signature of Authorized Representative : Daniel W. Rowland

Date : 05/20/2022

## Investigation Authorization/Authorization to Release Information

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I hereby authorize the Colorado Marijuana Licensing Authority, the Marijuana Enforcement Division, (hereafter, the Investigatory Agencies) to conduct a complete investigation into the background of the entity applicant, using whatever legal means they deem appropriate. I hereby authorize any person or entity contacted by the Investigatory Agencies to provide any and all such information deemed necessary by the Investigatory Agencies. I hereby waive any rights of confidentiality in this regard. I understand that by signing this authorization, a financial record check may be performed. I authorize any financial institution to surrender to the Investigatory Agencies a complete and accurate record of such transactions that may have occurred with that institution, including, but not limited to, internal banking memoranda, past and present loan applications, financial statements and any other documents relating to my personal or business financial records in whatever form and wherever located. I authorize the release of this type of information, even though such information may be designated as "confidential" or "nonpublic" under the provisions of state or federal laws. I understand that by signing this authorization, a criminal history check will be performed. I authorize the Investigatory Agencies to obtain and use from any source, any information concerning me contained in any type of criminal history record files, wherever located. I understand that the criminal history record files contain records of arrests which may have resulted in a disposition other than a finding of guilt (i.e., dismissed charges, or charges that resulted in a not guilty finding). I understand that the information may contain listings of charges that resulted in suspended imposition of sentence, even though I successfully completed the conditions of said sentence and was discharged pursuant to law. I authorize the release of this type of information, even though this record may be designated as "confidential" or "nonpublic" under the provisions of state or federal laws. The Investigatory Agencies reserve the right to investigate all relevant information and facts to their satisfaction. I understand that the Investigatory Agencies may conduct a complete and comprehensive investigation to determine the accuracy of all information gathered. However, the State of Colorado, Investigatory Agencies, and other agents or employees of the State of Colorado shall not be held liable for the receipt, use, or dissemination of inaccurate information. I, on behalf of the applicant, its legal representatives, and assigns, hereby release, waive, discharge, and agree to hold harmless, and otherwise waive liability as to the State of Colorado, Investigatory Agencies, and other agents or employees of the State of Colorado for any damages resulting from any use, disclosure, or publication in any manner, other than a willfully unlawful disclosure or publication, of any material or information acquired during inquiries, investigations, or hearings, and hereby authorize the lawful use, disclosure, or publication of this material or information. Any information contained within my application, contained within any financial or personnel record, or otherwise found, obtained, or maintained by the Investigatory Agencies, shall be accessible to law enforcement agents of this or any other state, the government of the United States, or any foreign country.

I Accept :

Electronic Signature Agreement. By selecting the "I Accept" button, I acknowledge that I am signing this document electronically. I understand that my electronic signature has the same legal effect and enforceability

as a written signature pursuant to Articles 71 and 71.3 of Title 24, C.R.S. I declare under penalty of perjury in the second degree that the statements made on this document are true and complete to the best of my knowledge.

I Accept :

Signature of Authorized Representative : Daniel W. Rowland

Date : 05/20/2022

## Applicant's Request to Release Information

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1. I hereby authorize and request all persons to whom this request is presented having information relating to or concerning the above named applicant to furnish such information to a duly appointed agent of the Marijuana Enforcement Division whether or not such information would otherwise be protected from the disclosure by any constitutional, statutory or common law privilege.
2. I hereby authorize and request all persons to whom this request is presented having documents relating to or concerning the above named applicant to permit a duly appointed agent of the Marijuana Enforcement Division to review and copy any such documents, whether or not such documents would otherwise be protected from disclosure by any constitutional, statutory, or common law privilege.
3. I hereby authorize and request the Colorado Department of Revenue to permit a duly appointed agent of the Marijuana Enforcement Division to obtain, receive, review, copy, discuss and use any such tax information or documents relating to or concerning the above named applicant, whether or not such information or documents would otherwise be protected from disclosure by any constitutional, statutory, or common law privilege.
4. If the person to whom this request is presented is a brokerage firm, bank, savings and loan, or other financial institution or an officer of the same, I/we hereby authorize and request that a duly appointed agent of the Marijuana Enforcement Division be permitted to review and obtain copies of any and all documents, records or correspondence pertaining to me/us, including but not limited to past loan information, notes co-signed by me/us, checking account records, savings deposit records, safe deposit box records, passbook records, and general ledger folio sheets.
5. I do hereby make, constitute, and appoint any duly appointed agent of the Colorado Marijuana Enforcement Division, my true and lawful attorney in fact for me in my name, place, stead, and on my behalf and for my use and benefit: **(a)** To request, review, copy sign for, or otherwise act for investigative purposes with respect to documents and information in the possession of the person to whom this request is presented as I might; **(b)** To name the person or entity to whom this request is presented and insert that person's name in the appropriate location in this request; **(c)** To place the name of the agent presenting this request in the appropriate location on this request.
6. I grant to said attorney in fact full power and authority to do, take, and perform all and every act and thing whatsoever requisite, proper, or necessary to be done, in the exercise of any of the rights and powers herein granted, as fully to all intents and purposes as I might or could do if personally present, with full power of substitution or revocation, hereby ratifying and confirming all that said attorney in fact, or his substitute or substitutes, shall lawfully do or cause to be done by virtue of this power of attorney and the rights and powers herein granted.
7. This power of attorney ends twenty-four (24) months from the date of execution.
8. The above named applicant has filed with the Colorado Marijuana Licensing Authority an application for a Marijuana license. Said applicant understands that he/she is seeking the granting of a privilege and acknowledges that the burden of proving its qualifications for a favorable determination is at all times on the applicant. Said applicant accepts any risk of adverse public notice, embarrassment, criticism, or other action of financial loss, which may result from action with respect to this application.
9. I do, for myself, my heirs, executors, administrators, successors, and assigns, hereby release, remise, and forever discharge the person to whom this request is presented, and his agents and employees from all and all manner or actions, causes of action, suits, debts, judgments, executions, claims, and demands whatsoever, known or unknown, in law or equity, which the applicant ever had, now has, may have, or claims to have against the person to whom this request is being presented or his agents or employees arising out of or by reason of complying with the request.

10. I agree to indemnify and hold harmless the person to whom this request is presented and his agents and employees from and against all claims, damages, losses, and expenses, including reasonable attorneys' fees arising out of or by reason of complying with this request.

11. A reproduction of this request by photocopying or similar process shall be for all intents and purposes as valid as the original.

Electronic Signature Agreement. By selecting the "I Accept" button, I acknowledge that I am signing this document electronically. I understand that my electronic signature has the same legal effect and enforceability as a written signature pursuant to Articles 71 and 71.3 of Title 24, C.R.S. I declare under penalty of perjury in the second degree that the statements made on this document are true and complete to the best of my knowledge.

I Accept :

Signature of Authorized Representative : Daniel W. Rowland

Date : 05/20/2022

## Reasonable Care (Choose one)

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### AFFIRMATION OF REASONABLE CARE – PRIVATE COMPANY

Pursuant to subsections 44-10-309(4) C.R.S. and Rule 2-230(D), Applicant or Licensee affirms that, prior to submission of this application, it exercised reasonable care to confirm its Passive Beneficial Owners, (including any Qualified Institutional Investors) and Indirect Financial Interest Holders, are not Persons prohibited from being issued or holding a license by section 44-10-307 C.R.S., or otherwise restricted from holding an interest under the Colorado Regulated Marijuana Business Code. An Applicant's or Licensee's failure to exercise reasonable care is a basis for denial, fine, suspension, revocation or other sanction by the State Licensing Authority.

I,

Field 11-2 : Daniel W. Rowland

, as Controlling Beneficial Owner or Manager for

Field 11-5 : Cordillera Advisory Management, Inc.

, state under penalty of perjury, pursuant to §18-8-503, that the foregoing is true and correct to the best of my knowledge, information and belief.

Signature of Authorized Representative : Daniel W. Rowland

Date : 05/20/2022

### AFFIRMATION OF REASONABLE CARE – PUBLICLY TRADED CORPORATION

Pursuant to subsections 44-10-309(5) C.R.S. and Rule 2-230(D), Applicant or Licensee affirms that, prior to submission of this application, it exercised reasonable care to confirm its Non-objecting Passive Beneficial Owner, (including any Qualified Institutional Investors) and Indirect Financial Interest Holders, are not Persons prohibited from being issued or holding a license by section 44-10-307 C.R.S., or otherwise restricted from holding an interest under the Colorado Regulated Marijuana Business Code. An Applicant's or Licensee's failure

to exercise reasonable care is a basis for denial, fine, suspension, revocation or other sanction by the State Licensing Authority.

I,

Field 11-13 :

, as Controlling Beneficial Owner or Manager for

Field 11-15 :

, state under penalty of perjury, pursuant to §18-8-503, that the foregoing is true and correct to the best of my knowledge, information and belief.

Signature of Authorized Representative :

Date :

## **Affirmation of Complete Application**

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I affirm that I have submitted a complete application and by selecting the "I Affirm and Accept" button, I acknowledge that I am signing this document electronically. I understand that my electronic signature has the same legal effect and enforceability as a written signature pursuant to Articles 71 and 71.3 of Title 24, C.R.S. I declare under penalty of perjury in the second degree that the statements made on this document are true and complete to the best of my knowledge.

I Affirm and Accept :

Signature of Authorized Representative : Daniel W. Rowland

Date : 05/20/2022