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May 30, 2023

Sent Via Hand-Delivery

Agency Clerk
Florida Department of Health
Office of Medical Marijuana Use
2585 Merchants Row Blvd., Suite 110
Tallahassee, Florida 32399

Re: The Flower Shop FL, LLC – Response to Errors & Omissions Letter
Application for MMTC Licensure

Dear Office of Medical Marijuana Use:

This letter is in response to the Department's Errors and Omissions Letter (dated May 25, 2023). Per your request, please find enclosed the following supplemental documents to be incorporated into The Flower Shop FL, LLC's application for MMTC licensure:

1. Subsection 4.12.1, Certified Financial Statements

Enclosed are updated certified financial statements for The Flower Shop FL, LLC. *See Exhibit A.* These now include the company's depreciation method in accordance with Subsection 4.12.1 of the Application Instructions.

2. Section 4.15, Citrus Preference Documentation

Enclosed is the Special Warranty Deed which demonstrates The Flower Shop FL, LLC's legal ownership of the facilities in accordance with section 4.15 of the Application Instructions. *See Exhibit B.* The deed also identifies the parcel ID for the subject properties.

Sincerely,

Greta Brandt
The Flower Shop FL, LLC

Mission:

To protect, promote & improve the health of all people in Florida through integrated state, county & community efforts.



Ron DeSantis
Governor

Joseph A. Ladapo, MD, PhD
State Surgeon General

Vision: To be the Healthiest State in the Nation

Sent via Electronic Delivery

May 25, 2023

The Flower Shop FL, LLC
c/o Greta Brandt
3131 E. Camelback Road
Phoenix, Arizona 85016
Gretab@theflowershopusa.com

Re: Application for MMTC Licensure – Errors and Omissions Letter

Dear The Flower Shop FL, LLC,

On April 25, 2023, the Florida Department of Health received your application for MMTC licensure (the "Application"). The Department has identified the following apparent errors or omissions in your Application.

1. Subsection 4.12.1, Certified Financial Statements

Section 381.986(8)(b)7., Florida Statutes, requires that an applicant for MMTC licensure demonstrate "the financial ability to maintain operations for the duration of the 2-year approval cycle, including the provision of certified financial statements to the Department." Subsection 4.12.1 of the Medical Marijuana Treatment Center License Application Instructions, Requirements and Forms (the "Application Instructions") requires the certified financial statements to be prepared in accordance with U.S. Generally Accepted Accounting Principles ("GAAP") and audited in accordance with U.S. Generally Accepted Auditing Standards ("GAAS") by a Certified Public Accountant ("CPA") licensed pursuant to Chapter 473, Florida Statutes, or licensed by another state.

Your Application does not contain certified financial statements as required by section 381.986(8)(b)7., Florida Statutes, and Subsection 4.12.1 of the Application Instructions. Although Subsection 4.12.1 of your Application contains financial statements for The Flower Shop FL, LLC, the financial statements do not appear to be in conformity with GAAP. **815.045**

Please provide certified financial statements for The Flower Shop FL, LLC, as required by Subsection 4.12.1 of the Application Instructions.

2. Section 4.15, Citrus Preference Documentation

Section 4.15 of the Application Instructions requires applicants seeking to qualify for the citrus preference, as described in section 381.986(8)(a)3., Florida Statutes, to provide certain documents and information. Among other things, an applicant is required to:

May 25, 2023

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Provide a deed or other recorded document demonstrating that the applicant holds legal ownership of the facility (or facilities) identified in item 1. Additionally, provide the parcel ID number associated with the facility (or facilities)

Although you indicated in your Application that you [REDACTED] 815.045 [REDACTED] [REDACTED]. Instead, a 815.045 was included.

Please provide a deed or other recorded document demonstrating that you hold legal ownership of the facility (or facilities) that is or was used for the canning, concentrating, or otherwise processing of citrus fruit or citrus molasses, as required by section 4.15 of the Application Instructions.

Deadline to Respond

The Department must receive the above-requested documentation and information within twenty-one (21) calendar days of the date on which the Department emails this letter to you. See Section 5.1 of the Application Instructions for the submission address and requirements. Failure to supply the requested documentation and information identified above may result in denial of your Application.

If any materials submitted to the Department in response to this letter contain confidential information, you must comply with the requirements of Section 2.4 of the Application Instructions when submitting such information.

Sincerely,

Christopher Kimball

Christopher Kimball
Director
Office of Medical Marijuana Use

EXHIBIT A

**THE FLOWER SHOP FL, LLC
FINANCIAL STATEMENTS
FEBRUARY 28, 2023**

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EXHIBIT B

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