<table>
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<th>Exhibit</th>
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<th>Transporter Reference Citations</th>
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| A: Business Plan             | 1       | 410 ILCS 705/1-10 – definition of “cannabis container”  
410 ILCS 705/40-10(a)(11), (12), (15)  
8 IAC 1300.510(d)(11), (12), (15)  
8 IAC 1300.595  
8 IAC 1300.520(a)(1)                                                                                       |
|                              | 2       | 8 IAC 1300.520(a)(1)                                                                                                                                                                                                        |
|                              | 3       | 8 IAC 1300.520(a)(1)  
410 ILCS 705/40-10(a)(6), (9), (10), (13)  
8 IAC 1300.510(d)(6), (9), (10), (13)                                                                      |
| B: Suitability of the Employee Training Plan | 1       | 8 IAC 1300.520(a)(2)                                                                                                                                                                                                        |
|                              | 2       | 8 IAC 1300.520(a)(2)                                                                                                                                                                                                        |
| C: Security and Recordkeeping Plan | 1       | 410 ILCS 705/40-10(a)(6)  
8 IAC 1300.510(d)(6)  
8 IAC 1300.520(a)(3)  
8 IAC 1300.580(a), (b)  
8 IAC 1300.595(a)(5), (13)                                                                                     |
|                              | 2       | 410 ILCS 705/40-10(a)(6)  
8 IAC 1300.510(d)(6)  
8 IAC 1300.520(a)(3)  
8 IAC 1300.595(a)(4)                                                                                                                                                  |
| D: Social Equity Applicant   | n/a     | 410 ILCS 705/1-10 – definitions of “disproportionately impacted area”, “member of an impacted family”, “qualified social equity applicant”, “social equity applicant” “resided”  
8 IAC 1300.10 – definitions of “impacted family”, “qualified social equity applicant”, “social equity applicant”  
410 ILCS 705/40-15(a)(4)  
8 IAC 1300.510(d)(16)  
8 IAC 1300.520(a)(4)                                                                                                                                                  |
|                              |         | 2 forms of proof of residency, per person, per year, are required. Acceptable forms of proof of residency include: tax records- a copy of pages 1 and 2 of the person’s IL-1040 tax return with page 2 signed by the person; a signed lease agreement that includes the applicant's name; a property deed that includes the applicant's name; school records; a voter registration card; an Illinois driver's license; an Illinois Identification Card, or an Illinois Person with a Disability Identification Card; a paycheck stub; or a utility bill.                                                                 |
| E: Labor and Employment Practices | n/a     | 410 ILCS 705/1-10 – definition of “labor peace agreement”  
410 ILCS 705/40-15(a)(5)  
8 IAC 1300.520(a)(5)  
8 IAC 1300.510(d)(9)                                                                                           |
| F: Environmental Plan        | 1       | 410 ILCS 705/40-15(a)(6)  
8 IAC 1300.520(a)(6)                                                                                                                                                                                                       |
|                              | 2       | 410 ILCS 705/40-15(a)(6)  
8 IAC 1300.520(a)(6)                                                                                                                                                                                                       |
| G: Illinois Resident Controlled or Owned | n/a     | 410 ILCS 705/1-10 – definitions of “primary residence”, “resided”  
410 ILCS 705/40-15(a)(7)  
8 IAC 1300.520(a)(7)                                                                                           |
A person may demonstrate residency in the State of Illinois by providing for each of the past 5 years either:

(1) Tax records for each of the past 5 years - a copy of pages 1 and 2 of the person’s IL-1040 tax return with page 2 signed by the person,

OR

(2) Two or more of the following for each of the past 5 years: a signed lease agreement that includes the applicant's name; property deed that includes the applicant's name; school records; voter registration card; an Illinois driver's license, an Illinois Identification Card, or an Illinois Person with a Disability Identification Card; a paycheck stub; or a utility bill.

A person may submit a combination of tax returns and other documentation identified above, but must provide sufficient documentation for each of the past five years. For example, a person may choose to submit tax forms for 2017 and 2019, and two forms of other documentation for years 2015, 2016, and 2018.

| H: Veteran Controlled and Owned | n/a | 410 ILCS 705/40-15(a)(8) |
| I: Diversity Plan | n/a | 410 ILCS 705/40-15(a)(9) |