

7

October 2018 Meeting Minutes

8. Application for Nevada Medical, Devices, Equipment and Gases – Appearance

iSleep, LLC – Reno, NV

Charles Smart and John Hickok, part owners, appeared and were sworn by President Basch prior to answering questions or offering testimony.

Mr. Smart and Mr. Hickok stated that iSleep, LLC provides affordable sleep apnea testing for patients.

Mr. Hickok and Mr. Smart answered questions regarding their work history and iSleep, LLC's policies and procedures and business model.

The Board expressed concern that iSleep, LLC has a prescriber on Staff that could potentially refer patients to the company.

After discussion, the Board directed Board Staff to review iSleep, LLC's business model is in compliance with Nevada law.

Board Action:

Motion: Kirk Wentworth moved to approve iSleep, LLC's Application for Nevada MDEG License pending a positive inspection and review and approval of iSleep, LLC's business model. Board Staff is authorized to review and approve iSleep, LLC's business model.

Second: Wayne Mitchell

Action: Passed unanimously

NEVADA STATE BOARD OF PHARMACY

431 W Plumb Lane Reno, NV 89509 (775) 850-1440

APPLICATION FOR NEVADA Medical Device, Equipment & Gases (MDEG)

\$500.00 Fee made payable to: Nevada State Board of Pharmacy

(non-refundable and not transferable money order or cashier's check only)

Application must be printed legibly or typed

Any misrepresentation in the answer to any question on this application is grounds for refusal or denial of the application or subsequent revocation of the license issued and is a violation of the laws of the State of Nevada.

New MDEG Ownership Change Name Change Location Change
(Please provide current license number if making changes: MP or MW _____)

Publicly Traded Corporation Pages 1,2,3,4 Partnership - Pages 1,2,3,6
 Non Publicly Traded Corporation Pages 1,2,3,5a,5b Sole Owner Pages 1,2,3,7
Please check box for type of ownership and complete correct part of the application.

GENERAL INFORMATION to be completed by all types of ownership

MDEG Name: iSleep, LLC.

Physical Address: 142 Bell St. Reno, NV 89503
(This must be a business address, we can not issue a license to a home address)

Mailing Address: 142 Bell St.

City: Reno State: NV Zip Code: 89503

Telephone: 775-583-8226 Fax: 855-380-3593

E-mail: info@isleephst.com Website: www.isleephst.com

DAYS AND HOURS THAT THE FACILITY WILL BE REGULARLY OPERATING

Mon: 10 to 3 Tue: to Wed: 10 to 3 Thu: to

Fri: 10 to 3 Sat: to Sun: to Holidays: to

MDEG ADMINISTRATOR INFORMATION (MDEG administrator application required)

Name: John Lee Hickok III

TYPE OF MDEG PRODUCTS THAT WILL BE SOLD (CHECK ALL APPLICABLE)

- | | |
|---|---|
| <input type="checkbox"/> Medical Gases** | <input type="checkbox"/> Assistive Equipment |
| <input checked="" type="checkbox"/> Respiratory Equipment** | <input type="checkbox"/> Parenteral and Enteral Equipment** |
| <input type="checkbox"/> Life-sustaining equipment** | <input type="checkbox"/> Orthotics and Prosthesis |
| <input type="checkbox"/> Diabetic Supplies | Other: _____ |

**If providing these types of services you are required to have in place a mechanism to ensure continued care in the event of an emergency. Provide name and telephone number of Nevada contact. Name: John Hickok Telephone: 775-583-8226

APPLICATION FOR NEVADA MDEG LICENSE

This page must be submitted for all types of ownership.

List all Medicare and Medicaid provider numbers registered to the business or its owner:

N/A _____

- 1) Do any shareholders hold an interest ownership or have management in any type of business or facility which are licensed by the State of Nevada or another political jurisdiction? Yes No

- 2) Are you or have you in the last year been associated with any person, business or health care entity in which MDEG products were sold, dispensed or distributed? Yes No

- 3) Are any of the owners health professionals? If yes, please check the box and list name.
 - Practitioner Name: N/A
 - Advanced Practitioner of Nursing Name: N/A
 - Physician s Assistant Name: N/A
 - Physical Therapist Name: N/A
 - Occupational Therapist Name: N/A
 - Registered Nurse Name: N/A
 - Respiratory Therapist Name: N/A

Practicing licensed health care professionals cannot obtain a license per NAC 639.6943.

APPLICATION FOR NEVADA MDEG LICENSE

This page must be submitted for all types of ownership.

Within the last five (5) years:

- 1) Has the corporation, any owner, shareholder(s) or partner(s) with any interest, ever been charged, or convicted of a felony or gross misdemeanor (including by way of a guilty plea or no contest plea)? Yes No
- 2) Has the corporation, any owner(s), shareholder(s) or partner(s) with any interest, ever been denied a license, permit or certificate of registration? Yes No
- 3) Has the corporation, any owner(s), shareholder(s) or partner(s) with any interest, ever been the subject of an administrative action or proceeding relating to the pharmaceutical industry? Yes No
- 4) Has the corporation, any owner(s), shareholder(s) or partner(s) with any interest, ever been found guilty, pled guilty or entered a plea of nolo contendere to any offense federal or state, related to controlled substances? Yes No
- 5) Has the corporation, any owner(s), shareholder(s) or partner(s) with any interest, ever surrendered a license, permit or certificate of registration voluntarily or otherwise (other than upon voluntary close of a facility)? Yes No

If the answer to questions 1 through 5 is "yes", a signed statement of explanation must be attached. Copies of any documents that identify the circumstance or contain an order, agreement, or other disposition may be required.

I hereby certify that the answers given in this application and attached documentation are true and correct. I understand that any infraction of the laws of the State of Nevada regulating the operation of an authorized MDEG provider or wholesaler may be grounds for the revocation of this permit.

I have read all questions, answers and statements and know the contents thereof. I hereby certify, under penalty of perjury, that the information furnished on this application are true, accurate and correct. I hereby authorize the Nevada State Board of Pharmacy, its agents, servants and employees, to conduct any investigation(s) of the business, professional, social and moral background, qualification and reputation, as it may deem necessary, proper or desirable.


Original Signature of Person Authorized to Submit Application, no copies or stamps

John Lee HICKOK
Print Name of Authorized Person

31 Aug 2018
Date

Board Use Only	Received: _____	Amount: <u>\$ 500.00</u>
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APPLICATION FOR NEVADA MDEG LICENSE

OWNERSHIP IS A PARTNERSHIP

List names of 4 largest partners and percentage of ownership:

Name: John Lee Hickok III %: 50
Name: Charles Smart %: 50
Name: _____ %: _____
Name: _____ %: _____

Partnership Name: iSleep, LLC

Mailing Address: 142 Bell St.

City: Reno State: NV Zip Code: 89503

Telephone Number: 775-583-8226 Fax Number: 855-380-3593

Contact Person: John Hickok

PARTNERSHIP

Include with the application for a partnership

Complete personal history record for each partner. Must be original signature(s), no copies or stamps. Download the form from the website under the **New Applications** tab. The forms are available under the *documents for all types of businesses*.

APPLICATION TO BE THE MDEG ADMINISTRATOR

Person who runs the facility on a daily basis

Date 31 Aug 2018

Each MDEG shall employ an administrator at all times. The administrator must be:

1. A natural person.
2. Have a high school diploma or its equivalent.
3. Have: a) At least 1500 hours of verifiable work experience relating to the products provided be the medical products provider or medical products wholesaler or b) An associate s degree or higher degree from an accredited college or university in a field of study that is directly related to patient health care.
4. Be employed be the medical products provider or medical products wholesaler at the place of business or facility of the employer at least 40 hours per week or during all regular business hours if the business or facility is regularly open less than 40 hours per week and
5. Be approved by the board.
6. The administrator shall ensure that that the operation of the business or facility complies with all applicable federal, state and local laws, regulations and rules.

A medical products provider or medical products wholesaler shall notify the staff of the Board of the cessation of employment of an administrator within 3 business days after the cessation of the employment. A medical products provider or medical products wholesaler shall notify the staff of the Board of the employment of a new administrator within 3 business dates after the beginning of the employment.

A medical products provider or medical products wholesaler may not operate for more than 10 business days without an administrator. The Board may summarily suspend the operation of a business or facility that operates without an administrator.

GENERAL INSTRUCTIONS

Type or print an answer to every question. If a question does not apply to you, so state with N/A. If space available is insufficient, use a separate sheet and precede each answer with the appropriate title. Do not misstate or omit any material fact(s) as each statement made hererin is subject to verification. Applicant must initial each page, as provided in lower right hand corner.

All applicants are advised that this application to be a MDEG administrator is an official document and misrepresentation or failure to reveal information requested may be deemed to be sufficient cause for the refusal or revocation of a license.

All applicants are further advised that an application for a license, finding of suitability or for other action may not be withdrawn without the permission of the licensing agency.

Application for CPAP/Bi-PAP Sales
Nature of MDEG
iSleep 142 Bell St Reno NV 89503
Name and Address of Business for Which MDEG Administrator Is Requested
N/A
If applicable, Name Under Which It Is Now Operated

1. PERSONAL INFORMATION:

HICKOK Last Name John First Name Lee Middle Name

Alias(es, Nicknames, Maiden Name, Other Name Changes, Legal or Otherwise)

Shadow Park Dr. Present Residence Address-Street or RFD Reno City NV. 89523 State/Zip

142 Bell St. Present Business Address 10/2017 to Present Dates Reno City NV 89505 State/Zip

CO-Owner Present Position with the MDEG 10/2017 to Present Dates

Phone: 702. 708. 7014 Fax: _____

Email address: John@isleepHST.com

Date of Birth Providence, RI Place of Birth (City, County, State)

26 Age 1 Social Security Number Male Sex

Hazel Color of Eyes Brown Color of Hair 215 Weight 5'8" Height

Scars, tattoos or distinguishing marks and/or characteristics N/A

Are you a citizen of the United States? Yes No

If alien, registration No _____

If naturalized, certificate No _____ Date _____

Place _____ (If naturalized, document must be verified.)

EMPLOYMENT:

A MDEG administrator must document that he or she has been employed for at least 1500 hours of verifiable work experience relating to the products provided by the medical products provider or medical products wholesaler. Please provide the following information to document your hours of employment.

04/2016 to 03/2018		
08/2012	Renown Medical Group	3,312 10,000
Month and Year	Name/ Address of Employer/Business	No of Employed Hours
RPSGT	CPAP Mask Fitting / Machine Help	Matt Freeman
Title	Description of Duties	Name of Supervisor
06/2012 to 04/2016		
	Pulmonary Medicine Associates	6,600
Month and Year	Name/ Address of Employer/Business	No of Employed Hours
RPSGT	Sleep Tech, CPAP Mask Fitting	Matt Freeman
Title	Description of Duties	Name of Supervisor
Month and Year	Name/ Address of Employer/Business	No of Employed Hours
Title	Description of Duties	Name of Supervisor
Month and Year	Name/ Address of Employer/Business	No of Employed Hours
Title	Description of Duties	Name of Supervisor
Month and Year	Name/ Address of Employer/Business	No of Employed Hours
Title	Description of Duties	Name of Supervisor
Month and Year	Name/ Address of Employer/Business	No of Employed Hours
Title	Description of Duties	Name of Supervisor

I have I have not been diagnosed or treated in the last five years for a mental illness or a physical condition that would impair my ability to perform any of the essential functions of my license, including alcohol or substance abuse,

1. I have I have not been charged, arrested or convicted of a felony or misdemeanor.
2. I have I have not been the subject of an administrative action whether completed or pending.
3. I have I have not had a license suspended, revoked, surrendered or otherwise disciplined, including any action against a professional license that was not made public.

If you checked I have to questions 1, 2 and/or 3, please include the following information **and** provide a written explanation and/or documents.

a) Board Administrative Action: State: _____

b) Date: _____

Case Number: _____

c) Criminal Action: State: _____

Date: _____

Case Number: _____

County: _____

Court: _____

4 . Will you be actively involved in and aware of the daily operation of the MDEG? Yes No

5 .Will you be employed fulltime with the MDEG? Yes No

6 .Will you be present at the site of the MDEG during its normal operating hours? Yes No

If you answer No to questions 4, 5 or 6 please provide a written letter of explanation

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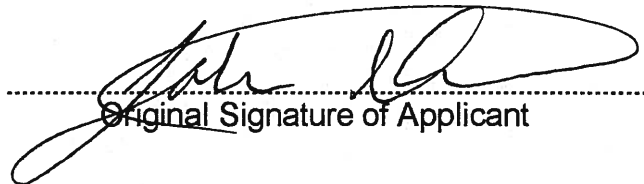
Date of



6/7 Sept 18

I, John Lee Hickok III, being duly sworn, depose and say I have read the foregoing application and know the contents thereof; that the statements contained herein are true and correct and contain a full and true account of the information requested; that I executed this statement with the knowledge that misrepresentation or failure to reveal information requested may be deemed sufficient cause for denial or revocation of a MDEG license; that I am voluntarily submitting this application with full knowledge that Nevada Revised Statutes 639.210 (10) provides denial or revocation of the application of any person for a certificate, license, registration or permit if the holder or applicant has obtained any certificate, certification, license or permit by the filing of an application, or any record, affidavit or other information in support thereof, which is false or fraudulent, and further, that I have familiarized myself with the contents of Nevada Revised Statutes and Regulations.

I hereby expressly waive, release and forever discharge the State of Nevada, the licensing agency and its agents from any and all manner of action and causes of action whatsoever which I, my administrators or executors can, shall or may have against the State of Nevada, the licensing agency and its agents, as a result of my applying to be a designated representative for a pharmacy or MDEG in the State of Nevada.


.....
Original Signature of Applicant

PERSONAL HISTORY RECORD for Pharmacy, MDEG & Wholesaler

Date 8/31/2018

GENERAL INSTRUCTIONS

Type an answer to every question. If a question does not apply to you, so state with N/A. If space available is insufficient, continue on page 10 or use a separate sheet and precede each answer with the appropriate title. Do not misstate or omit any material fact(s) as each statement made herein is subject to verification. Applicant must initial each page, as provided in lower right hand corner. By placing his initials on each page, the applicant is attesting to the accuracy and completeness of the information contained on that page.

All applicants are advised that this personal history record is an official document and misrepresentation or failure to reveal information requested may be deemed to be sufficient cause for the refusal or revocation of a license.

All applicants are further advised that an application for a license, finding of suitability or for other action may not be withdrawn without the permission of the licensing agency.

Application for MDEG
iSleep 142 Bell St. Nature of License Reno NV 89503
 Name and Address of Establishment for Which License Is Requested

If applicable, Name Under Which It Is Now Operated

1. PERSONAL INFORMATION:

Smart Last Name Charles First Name Michael Middle Name

Alias(es, Nicknames, Maiden Name, Other Name Changes, Legal or Otherwise)

Hilltop Road Present Residence Address-Street or RFD Reno City NV 89509 State/Zip

142 Bell Street Present Business Address 12/1/17 → Present Dates Reno City NV 89509 State/Zip

Business Owner Occupation 10/17 → Present Dates Reno City

Phone:
 Residence _____
 Business 775-583-8226

Date of Birth _____ Place of Birth (City, County, State) Reno, Washoe, NV
 Age _____ Social Security Number _____ Sex M

Color of Eyes Blue Color of Hair Blond Complexion White Weight 160 Build Normal Height 5'9"

Scars, tattoos or distinguishing marks and/or characteristics N/A

Are you a citizen of the United States? Yes No If alien, registration No _____

If naturalized, certificate No _____ Date _____

Place _____ (If naturalized, document must be verified.)

2. MARITAL INFORMATION:

Single Married Separated Divorced Widowed Engaged

Applicant's initial CS Page 1

MARITAL INFORMATION-Continued

A. **Current Marriage** N/A

Spouse's full name (Maiden) _____ Date _____ City, County and State _____
S.S. No. _____

Date of Birth _____ Place of Birth _____

Resident address _____
Street _____ City _____ State _____ Zip _____

Telephone: Residence _____ Business _____

Spouse's employer _____ Occupation _____

Address of employer _____
Street _____ City _____ State _____ Zip _____

B. **Previous Marriages:** If ever legally separated, divorced, or annulled, indicate below:

Name of Spouse	Date of Order or Decree	Date of Place of Marriage	Nature of Action	City County and State
<u>N/A</u>				

List of names, current address and telephone numbers of previous spouses:

Name	Street	City	State	Zip	Telephone
<u>N/A</u>					

3. **FAMILY INFORMATION:**

A. **Children and Dependents:**

List all children, including step-children and adopted children and give the following information:

Name	Birth Date	Birth Place	Residence Address
<u>N/A</u>			

B. **Child Support Information:**

Please mark the appropriate response:

- I am not subject to a court order for the support of child.
- I am subject to a court order for the support of one or more children and am in compliance with a plan approved by the district attorney or other public agency enforcing the order for the repayment of the amount owed pursuant to the order; or
- I am subject to a court order for the support of one or more children and NOT in compliance with the order or a plan approved by the district attorney or other public agency enforcing the order for the repayment of the amount owed pursuant to the order.

Applicant's initial JF Page 2

FAMILY INFORMATION-Continued

District attorney or public agency responsible for enforcing the child support order:

Name

Address

Contact person

C. Parents:

List names, residence addresses, dates of birth and most recent occupations of parents, step-parents, parents-in-law or legal guardian. If retired or deceased, list last address and occupation.

Name (Maiden)	Birth Date	Address	Occupation
Father			
Michael Smart		Hilltop Road Reno NV 89509	Retired
Mother			
Lisa Reed		Hilltop Road Reno NV 89509	Retired
Father-in-Law			
N/A			
Mother-in-Law			
N/A			

D. Brothers and Sisters:

List names, residence addresses, dates of birth and most recent occupations of brothers and sisters and of their respective spouses.

Name (Maiden)	Birth Date	Address	Occupation
Christine Smart			
Spouse Matt Maxwell			
Robert Smart		Yosemite Pl. Reno 89503	Business Owner
Spouse Richelle Lydick			
Mary Jo Smart		Bejay Pl. Reno 89509	Project Manager
Spouse N/A			
N/A			
Spouse N/A			
N/A			

4. EDUCATION:

Name of School	Location	Dates Attended	Graduate
Grammar School	Jessie Beck Elementary	Reno	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
High School	Reno High School	Reno	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
College University	University of Nevada, Reno	Reno	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Other	N/A		Yes <input type="checkbox"/> No <input type="checkbox"/>

Type of degree obtained, if any Electrical Engineering

College or university where obtained UNR, University of Nevada, Reno

Applicant's initial [Signature] Page 3

5 MILITARY INFORMATION:

A. Have you ever served in any armed forces? Yes No

Branch _____ Date of entry-active service _____

Date of separation _____ Type of discharge _____

Rating at separation _____ Serial number _____

While in the military service were you ever arrested for an offense which resulted in summary action, a trial or special or general court martial? Yes No If yes, furnish details on page 10. (List all incidents regardless of where they occurred-foreign or domestic.)

B. Have you registered for the draft? Yes No

County Washoe State NV Date registered 2008

6. ARRESTS, DETENTIONS, LITIGATIONS AND ARBITRATIONS: (Include those arrests in which you were not convicted.)

A. Have you ever been arrested, detained, charged, indicted or summoned to answer for any criminal offense or violation for any reason whatsoever, regardless of the disposition of the event? (Except minor traffic citations.) Yes No If yes, give details in space provided below. List all cases without exception.

Date of Arrest	Age	Charge	Location-City and State	Deposition/Date	Arresting Agency
<u>N/A</u>					

B. Has a criminal indictment, information or complaint ever been returned against you, but for which you were not arrested or in which you were named as an unindicted co-party? Yes No If yes, furnish details on page 10.

C. Have you ever been questioned or deposed by a city, state, federal or law enforcement agency, commission or committee? Yes No

D. Have you ever been subpoenaed to appear or testify before a federal, state or county grand jury, board or commission? Yes No

E. Have you ever been subpoenaed to testify for any civil, criminal or administrative proceeding or hearing? Yes No

F. Have you ever had a civil or criminal record expunged or sealed by a court order? Yes No If yes, when? _____ city, county and state _____

G. Have you ever received a pardon or deferred prosecution for any criminal offense? Yes No If yes when? _____ city, county and state _____

H. Has any member of your family or of your spouse's family ever been convicted of a felony? Yes No If you answer to any of the above questions (B through H) is yes, furnish details on page 10.

Name	Relationship	Charge	Location	Date
<u>N/A</u>				

Applicant's initial ed

ARRESTS, DETENTIONS, LITIGATIONS AND ARBITRATIONS-Continued

- I. Have you, as an individual, member of a partnership, or owner, director or officer of a corporation. ever been a part to a lawsuit as either a plaintiff or defendant or an arbitration as either a claimant or respondent?
 Yes No (Other than divorces)
 If yes, give details below. List all cases without exception, including bankruptcies:

Plaintiff/Defendant or Claimant/Respondent	Date Filed	Court and Case Number	City, County and State	Disposition/Date
N/A				

- J. Has any general partnership, business venture, sole proprietorship or closely held corporation (while you were associated with it as an owner, officer, director or partner) been a party to a lawsuit, arbitration or bankruptcy?
 Yes No If yes, complete the following:

Name of Entity	Type of Entity	Approximate Date(s) of Lawsuit/Arbitration/Bankruptcy
N/A		

7. RESIDENCES:

List all residences you have had for the last 25 years:

Month and Year (From-To)	Street and Number	City	State or County
8/2002 → Present	Hilltop Rd	Reno	NV
11/2001 → 8/2002	8296 Granite Mtn Ln.	Las Vegas	NV
7/1997 → 11/2001	2336 Pleasure Dr.	Reno	NV
7/1993 → 7/1997	3188 University Ct.	Elko	NV

8. EMPLOYMENT:

Beginning with your current employment, list your work history, all businesses with which you have been involved, and/or all periods of unemployment since 18 years of age. Also, list all corporations, partnerships or any other business ventures with which you have been associated as an officer, director, stockholder or related capacity.

Month and Year	Name/Mailing Address of Employer/Business	Reason for Leaving
10/2017 → Present	Sleep 142 Bell St, Reno, Nv, 89503	N/A
Title	Description of Duties	Name of Supervisor
Co-Owner	Technology & Logistics	N/A

Month and Year	Name/Mailing Address of Employer/Business	Reason for Leaving
11/2016 → Present	Maxwell Mechanical	N/A
Title	Description of Duties	Name of Supervisor
Welder	Fabricate & install systems	Matt Maxwell

Month and Year	Name/Mailing Address of Employer/Business	Reason for Leaving
10/2013 → 10/2016	General Electric, 1631 Bently Pkwy, Minden, Nv, 89423	Pursue other opportunities
Title	Description of Duties	Name of Supervisor
Manufacturing/Test Engineer	Create tests for products	Mike Arthurs / Ben Dykes

Month and Year	Name/Mailing Address of Employer/Business	Reason for Leaving
6/2010 - 5/2012	NV Energy 6100 Neil Rd, Reno, Nv, 89511	Employment Expired
Title	Description of Duties	Name of Supervisor
Intern	Fuse size calculations for Grid protection	Chris Hoffman / Eric Troška

Month and Year	Name/Mailing Address of Employer/Business	Reason for Leaving
Title	Description of Duties	Name of Supervisor

Month and Year	Name/Mailing Address of Employer/Business	Reason for Leaving
Title	Description of Duties	Name of Supervisor

Month and Year	Name/Mailing Address of Employer/Business	Reason for Leaving
Title	Description of Duties	Name of Supervisor

Month and Year	Name/Mailing Address of Employer/Business	Reason for Leaving
Title	Description of Duties	Name of Supervisor

If additional space is needed, continue on page 10 or provide attachment.

Applicant's initial *ej* Page 6

9. CHARACTER REFERENCES:

List five character reference who have know you five years or more. Do not include relatives, present employer or employees.

Name of Where Employed	Street	City	State	Zip	Telephone	Years Known
Name <u>Trent Winkel</u>	Home	<u>7 East Drachman St,</u>	<u>Tucson</u>	<u>AZ</u>	<u>21</u>	
Employer <u>Student</u>	Business	<u>N/A</u>		<u>775-772-8050</u>	<u>85719</u>	
Name <u>Shane McGuire</u>	Home	<u>Applewood Ct,</u>	<u>Reno</u>	<u>NV</u>	<u>89509</u>	<u>16</u>
Employer <u>Student</u>	Business	<u>N/A</u>		<u>775-223-9283</u>	<u>801-623-2380</u>	
Name <u>Morgan Dailey</u>	Home	<u>1 N. 570 E American Fork</u>	<u>UT</u>	<u>84003</u>	<u>14</u>	
Employer <u>Opinion, Inc</u>	Business	<u>387 S. 520 W. STE 100</u>	<u>Lincoln,</u>	<u>UT</u>	<u>84042</u>	
Name <u>Jack Wayman</u>	Home	<u>Lyman Ave.</u>	<u>Reno</u>	<u>NV</u>	<u>89509</u>	<u>775-527-1785</u>
Employer <u>Retired Teacher</u>	Business	<u>N/A</u>				<u>17</u>
Name <u>Jereme Wornington</u>	Home	<u>Gold Creek Loop,</u>	<u>Hamilton</u>	<u>MT</u>	<u>59840</u>	<u>5</u>
Employer <u>WCSSO</u>	Business	<u>911 Parr Blvd</u>	<u>Reno</u>	<u>NV</u>	<u>89512</u>	<u>775-219-5440</u>

10. Do you have any safe deposit box or other such depository, access to any depository or do you use any other person s depository? Yes No
 If yes, complete the following:

Box Number or Type of Depository	Location	City and State	Authorized Users
<u>N/A</u>			

11. Have you ever held a privileged, occupational or professional license in any state, including but not limited to the following:
 Liquor Lawyer Race horse/race dog owner Securities dealer Insurance
 Doctor Contractor Real estate broker or salesman Barber/Cosmetologist Gaming
 Accountant Pilot Sports promoter Trainer or manager Educator
 Yes No
 If yes, state type, where and years held

N/A

12. Have you ever applied for a city, county of state business, venture or industry license or held a financial interest in a licensed business or industry OUTSIDE the State of Nevada? Yes No
 If yes, state type, when and where and give names and locations of the businesses in which you were involved, the names and address of all partners and the agency responsible for licensing said business, venture or industry.

N/A

13. Have you ever appeared before any licensing agency or similar authority in or outside the State of Nevada for any reason whatsoever? Yes No

14. Have you ever been denied a personal license, permit, certificate or registration for a privileged, occupational or professional activity? Yes No

If yes to the above, state where, when and for what reason:

N/A

15. Have you ever been refused a business or industry license or related finding of suitability or been a participant in any group which has been denied a business or industry license or related finding of suitability? Yes No

16. Have you or any person with whom you have been a participant in any group been the subject of an administrative action or proceeding relating to the pharmaceutical industry? Yes No

17. Have you or any person with whom you have been a participant in any group ever been found guilty, plead guilty or entered a plea of nolo contendere to any offense, federal or state, related to prescription drugs and/or controlled substances? Yes No

18. Have you or any person with whom you have been a participant in any group ever surrendered a license, permit or certificate of registration relating to the pharmaceutical industry voluntarily or otherwise (other than upon voluntary close of a manufacturer) Yes No

19. Do you have any relatives within the fourth degree of consanguinity associated with or employed in the pharmaceutical or drug related industry? Yes No



Date of photograph 9/7/2018

Applicant's initial J

STATE OF Nevada

SS.

COUNTY OF Washoe

I, Charles Smart, being duly sworn, depose and say I have read the foregoing application and know the contents thereof; that the statements contained herein are true and correct and contain a full and true account of the information requested; that I executed this statement with the knowledge that misrepresentation or failure to reveal information requested may be deemed sufficient case for denial or revocation of a manufacturer license; that I am voluntarily submitting this application with full knowledge that Nevada Revised Statutes 639.210 (10) provides denial or revocation of the application of any person for a certificate, license, registration or permit if the holder or applicant Has obtained any certificate, certification, license or permit by the filing of an application, or any record, affidavit or other information in support thereof, which is false or fraudulent, and further, that I have familiarized myself with the contents of Nevada Statutes on Pharmacists and Manufacturer and the Controlled Substances Act, as amended, and the Regulations of the Nevada State Board of Manufacturer as promulgated thereunder and agree, if licensed, to abide thereby,

I hereby expressly waive, release and forever discharge the State of Nevada, the licensing agency and their agents from any and all manner of action and causes of action whatsoever which I, my administrators or executors can, shall or may have against the State of Nevada, the licensing agency and their agents, as a result of my applying for a manufacturer license in the State of Nevada.

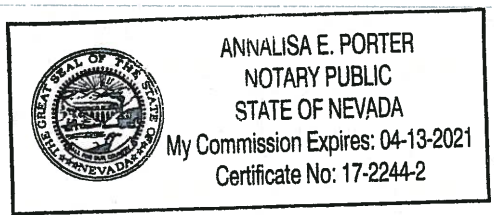

Original Signature of Applicant

Subscribed and Sworn to before me this 7th day of

September 2018

Annalisa Porter
Notary Public

(seal)



Applicant s initial CS Page 9

ADDITIONAL INFORMATION

Applicant's initial

PERSONAL HISTORY RECORD for Pharmacy, MDEG & Wholesaler

Date 31 Aug 2018

GENERAL INSTRUCTIONS

Type an answer to every question. If a question does not apply to you, so state with N/A. If space available is insufficient, continue on page 10 or use a separate sheet and precede each answer with the appropriate title. Do not misstate or omit any material fact(s) as each statement made herein is subject to verification. Applicant must initial each page, as provided in lower right hand corner. By placing his initials on each page, the applicant is attesting to the accuracy and completeness of the information contained on that page.

All applicants are advised that this personal history record is an official document and misrepresentation or failure to reveal information requested may be deemed to be sufficient cause for the refusal or revocation of a license.

All applicants are further advised that an application for a license, finding of suitability or for other action may not be withdrawn without the permission of the licensing agency.

Application for MDEG
Nature of License
isleep 142 Bell St. Reno, NV. 89503
Name and Address of Establishment for Which License Is Requested

If applicable, Name Under Which It Is Now Operated

1. PERSONAL INFORMATION:

HICKOK Last Name John First Name Lee Middle Name

N/A Alias(es, Nicknames, Maiden Name, Other Name Changes, Legal or Otherwise)

Shadow Park Dr. Reno NV 89503
Present Residence Address-Street or RFD City State/Zip

142 Bell St. Present Reno NV 89503
Present Business Address Dates City State/Zip

Business Owner Dates 10/17 to present
Occupation

Phone: Residence 775-583-8226
Business 775-583-8226
Providence, Providence County, RI
Date of Birth Place of Birth (City, County, State)

26 Age Male Sex

Hazel Color of Eyes Brown Color of Hair White Complexion 215 Weight Heavy Build 5'8" Height

Scars, tattoos or distinguishing marks and/or characteristics N/A

Are you a citizen of the United States? Yes No If alien, registration No N/A

If naturalized, certificate No N/A Date N/A

Place N/A (If naturalized, document must be verified.)

2. MARITAL INFORMATION:

Single Married Separated Divorced Widowed Engaged

Applicant's initial [Signature]

MARITAL INFORMATION-Continued

A. **Current Marriage** N/A
Date _____ City, County and State _____
Spouse's full name (Maiden) _____ S.S. No. _____
Date of Birth _____ Place of Birth _____
Resident address _____
Street _____ City _____ State _____ Zip _____
Telephone: Residence _____ Business _____
Spouse's employer _____ Occupation _____
Address of employer _____
Street _____ City _____ State _____ Zip _____

B. **Previous Marriages:** If ever legally separated, divorced, or annulled, indicate below:

Name of Spouse	Date of Order or Decree	Date of Place of Marriage	Nature of Action	City County and State
<u>N/A</u>				

List of names, current address and telephone numbers of previous spouses:

Name	Street	City	State	Zip	Telephone
<u>N/A</u>					

3. **FAMILY INFORMATION:**

A. **Children and Dependents:**

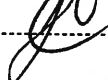
List all children, including step-children and adopted children and give the following information:

Name	Birth Date	Birth Place	Residence Address
<u>N/A</u>			

B. **Child Support Information:**

Please mark the appropriate response:

- I am not subject to a court order for the support of child.
- I am subject to a court order for the support of one or more children and am in compliance with a plan approved by the district attorney or other public agency enforcing the order for the repayment of the amount owed pursuant to the order; or
- I am subject to a court order for the support of one or more children and NOT in compliance with the order or a plan approved by the district attorney or other public agency enforcing the order for the repayment of the amount owed pursuant to the order.

Applicant's initial  Page 2

FAMILY INFORMATION-Continued

District attorney or public agency responsible for enforcing the child support order:

Name NIA
 Address NIA
 Contact person NIA

C. Parents:

List names, residence addresses, dates of birth and most recent occupations of parents, step-parents, parents-

in-law or legal guardian. If retired or deceased, list last address and occupation.

Name (Maiden)	Birth Date	Address	Occupation
John Hickok		Jerry Tarkanian Way	CFO
Father			
Margaret John Hickok	NIA	NIA	CFO
Mother			
Margaret Hickok	3/20/63	NIA	NIA
Father-in-Law			
Mother-in-Law		NIA	

D. Brothers and Sisters:

List names, residence addresses, dates of birth and most recent occupations of brothers and sisters and of their respective spouses.

Name (Maiden)	Birth Date	Address	Occupation
Hannah Hickok			NIA
Spouse			
NIA			
Heidi Hickok		Geldard St. Cumberland RI 02864	Paralegal
Spouse			
NIA			
Spouse			
NIA			
Spouse			
NIA			
Spouse			

4. EDUCATION:

Name of School	Location	Dates Attended	Graduate
Grammar School	North Attleboro Middle School	North Attleboro, MA 2004-2006	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
High School	Palo Verde High School	Las Vegas, NV 2006-2010	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
College			Yes <input type="checkbox"/> No <input type="checkbox"/>
University	NIA		Yes <input type="checkbox"/> No <input type="checkbox"/>
Other			Yes <input type="checkbox"/> No <input type="checkbox"/>

Type of degree obtained, if any NIA
 College or university where obtained NIA

5 MILITARY INFORMATION:

A. Have you ever served in any armed forces? Yes No
 Branch N/A Date of entry-active service N/A
 Date of separation N/A Type of discharge N/A
 Rating at separation N/A Serial number N/A

While in the military service were you ever arrested for an offense which resulted in summary action, a trial or special or general court martial? Yes No If yes, furnish details on page 10. (List all incidents regardless of where they occurred-foreign or domestic.)

B. Have you registered for the draft? Yes No
 County Clark State Nevada Date registered 2010

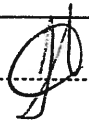
6. ARRESTS, DETENTIONS, LITIGATIONS AND ARBITRATIONS: (Include those arrests in which you were not convicted.)

A. Have you ever been arrested, detained, charged, indicted or summoned to answer for any criminal offense or violation for any reason whatsoever, regardless of the disposition of the event? (Except minor traffic citations.) Yes No If yes, give details in space provided below. List all cases without exception.

Date of Arrest	Age	Charge	Location-City and State	Deposition/Date	Arresting Agency
<u>N/A</u>					

- B. Has a criminal indictment, information or complaint ever been returned against you, but for which you were not arrested or in which you were named as an unindicted co-party? Yes No If yes, furnish details on page 10.
- C. Have you ever been questioned or deposed by a city, state, federal or law enforcement agency, commission or committee? Yes No
- D. Have you ever been subpoenaed to appear or testify before a federal, state or county grand jury, board or commission? Yes No
- E. Have you ever been subpoenaed to testify for any civil, criminal or administrative proceeding or hearing? Yes No
- F. Have you ever had a civil or criminal record expunged or sealed by a court order? Yes No
 If yes, when? _____ city, county and state _____
- G. Have you ever received a pardon or deferred prosecution for any criminal offense? Yes No
 If yes when? _____ city, county and state _____
- H. Has any member of your family or of your spouse's family ever been convicted of a felony? Yes No
 If you answer to any of the above questions (B through H) is yes, furnish details on page 10.

Name	Relationship	Charge	Location	Date
<u>N/A</u>				

Applicant's initial  Page 4

ARRESTS, DETENTIONS, LITIGATIONS AND ARBITRATIONS-Continued

- I. Have you, as an individual, member of a partnership, or owner, director or officer of a corporation, ever been a part to a lawsuit as either a plaintiff or defendant or an arbitration as either a claimant or respondent?
 Yes No (Other than divorces)
 If yes, give details below. List all cases without exception, including bankruptcies:

Plaintiff/Defendant or Claimant/Respondent	Date Filed	Court and Case Number	City, County and State	Disposition/Date
N/A				

- J. Has any general partnership, business venture, sole proprietorship or closely held corporation (while you were associated with it as an owner, officer, director or partner) been a party to a lawsuit, arbitration or bankruptcy?
 Yes No If yes, complete the following:

Name of Entity	Type of Entity	Approximate Date(s) of Lawsuit/Arbitration/Bankruptcy
N/A		

7. RESIDENCES:

List all residences you have had for the last 25 years:

Month and Year (From-To)	Street and Number	City	State or County
04/16 Present	Shadow Park	Dr. Reno	NV
06/2015 - 04/16	3766 Dewitz Dr.	Sparks Reno	NV
12/2014 - 06/2015	1085 Chert Ct.	Sparks	NV
12/2013 - 12/2014	2055 Longley Ln	Reno	NV
06/13 - 12/13	4500 Mira Loma Dr.	Reno	NV
06/2012 - 06/2013	3990 Redwood Burl Ln.	Sparks	NV
08/2009 - 06/2012	11844 Ampacia Ct.	Reno Las Vegas	NV
08/2006 - 08/2009	2600 S. Town Center Dr.	Las Vegas	NV
03/92 - 08/2006	154 Menabin Rd.	North Attleboro,	MA

Applicant's initial



8. EMPLOYMENT:

Beginning with your current employment, list your work history, all businesses with which you have been involved, and/or all periods of unemployment since 18 years of age. Also, list all corporations, partnerships or any other business ventures with which you have been associated as an officer, director, stockholder or related capacity.

10/2017 - Present iSleep 142 Bell St. Reno, NV. 89503 N/A
 Month and Year Name/Mailing Address of Employer/Business Reason for Leaving

Co. Owner Clinical Director/Marketing N/A
 Title Description of Duties Name of Supervisor

04/2016 - 03/2018 Renown 990 Caughlin Xing Started business
 Month and Year Name/Mailing Address of Employer/Business Reason for Leaving

Sleep Tech Run/Analyze Sleep studies Matt Freeman
 Title Description of Duties Name of Supervisor

06/2012 to 04/2016 Pulmonary Medicine Assoc. Caughlin Xing Bought by Renown
 Month and Year Name/Mailing Address of Employer/Business Reason for Leaving

Sleep Tech Run/Analyze sleep studies Matt Freeman
 Title Description of Duties Name of Supervisor

07/2012 to 10/2012 Sleep Medicine Assoc. 2415 Green Vista Dr. Schedule change @ Full time job
 Month and Year Name/Mailing Address of Employer/Business Reason for Leaving

RPSGT Run Sleep studies Doug Freeman
 Title Description of Duties Name of Supervisor

01/2012 to 06/2012 Run Sleep studies Moved to Reno
 Month and Year Name/Mailing Address of Employer/Business Reason for Leaving

Sleep Tech Run Sleep studies Marcus Laurico
 Title Description of Duties Name of Supervisor

06/2009 to 01/2012 Red Rock Medical Group Got better job
 Month and Year Name/Mailing Address of Employer/Business Reason for Leaving

Sleep Tech Run sleep studies Teddy Naydenova
 Title Description of Duties Name of Supervisor

Month and Year Name/Mailing Address of Employer/Business Reason for Leaving

Title Description of Duties Name of Supervisor

Month and Year Name/Mailing Address of Employer/Business Reason for Leaving

Title Description of Duties Name of Supervisor

Month and Year Name/Mailing Address of Employer/Business Reason for Leaving

Title Description of Duties Name of Supervisor

If additional space is needed, continue on page 10 or provide attachment.

Applicant's initial



9. CHARACTER REFERENCES:

List five character reference who have know you five years or more. Do not include relatives, present employer or employees.

Name of Where Employed	Street	City	State	Zip	Telephone	Years Known
Name <u>James Angel</u>	Home					<u>7 6</u>
Employer <u>NHP</u>	Business	<u>1547 Virginia St. #A</u>	<u>Reno</u>			
Name <u>Andrew Kim</u>	Home					<u>7 12</u>
Employer <u>Nicole Kim</u>	Business					
Name <u>Cindy Lowman</u>	Home					<u>10</u>
Employer <u>Corollo Engineering</u>	Business	<u>3706 E Warm Springs Rd.</u>	<u>Las Vegas, NV</u>	<u>89119</u>		
Name <u>Nick Losh</u>	Home					<u>3 12</u>
Employer <u>Martin Ross</u>	Business	<u>350 S. Rock Blvd Suite 200</u>				
Name <u>Kwael Sheldon</u>	Home					<u>7 6</u>
Employer <u>VA Hospital</u>	Business	<u>975 Kirman Ave.</u>	<u>Reno, NV</u>	<u>89502</u>		

10. Do you have any safe deposit box or other such depository, access to any depository or do you use any other person's depository? Yes No
 If yes, complete the following:

Box Number or Type of Depository	Location	City and State	Authorized Users
<u>N/A</u>			

11. Have you ever held a privileged, occupational or professional license in any state, including but not limited to the following:
- | | | | | |
|------------|------------|--------------------------------|----------------------|-----------|
| Liquor | Lawyer | Race horse/race dog owner | Securities dealer | Insurance |
| Doctor | Contractor | Real estate broker or salesman | Barber/Cosmetologist | Gaming |
| Accountant | Pilot | Sports promoter | Trainer or manager | Educator |
- Yes No
 If yes, state type, where and years held

N/A

12. Have you ever applied for a city, county or state business, venture or industry license or held a financial interest in a licensed business or industry OUTSIDE the State of Nevada? Yes No
 If yes, state type, when and where and give names and locations of the businesses in which you were involved, the names and address of all partners and the agency responsible for licensing said business, venture or industry.

.....

.....

.....

13. Have you ever appeared before any licensing agency or similar authority in or outside the State of Nevada for any reason whatsoever? Yes No

14. Have you ever been denied a personal license, permit, certificate or registration for a privileged, occupational or professional activity? Yes No

If yes to the above, state where, when and for what reason:

N/A

15. Have you ever been refused a business or industry license or related finding of suitability or been a participant in any group which has been denied a business or industry license or related finding of suitability? Yes No

16. Have you or any person with whom you have been a participant in any group been the subject of an administrative action or proceeding relating to the pharmaceutical industry? Yes No

17. Have you or any person with whom you have been a participant in any group ever been found guilty, plead guilty or entered a plea of nolo contendere to any offense, federal or state, related to prescription drugs and/or controlled substances? Yes No

18. Have you or any person with whom you have been a participant in any group ever surrendered a license, permit or certificate of registration relating to the pharmaceutical industry voluntarily or otherwise (other than upon voluntary close of a manufacturer) Yes No

19. Do you have any relatives within the fourth degree of consanguinity associated with or employed in the pharmaceutical or drug related industry? Yes No



Date of photograph 07 Sept. 2018

Applicant's initial

STATE OF Nevada

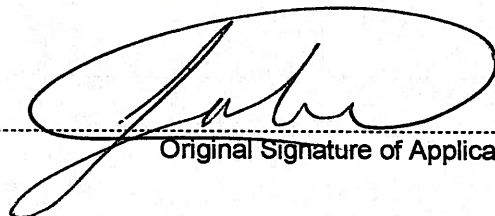
SS.

COUNTY OF Washoe

I, John Lee HICKOX

, being duly sworn, depose and say I have read the foregoing application and know the contents thereof; that the statements contained herein are true and correct and contain a full and true account of the information requested; that I executed this statement with the knowledge that misrepresentation or failure to reveal information requested may be deemed sufficient case for denial or revocation of a manufacturer license; that I am voluntarily submitting this application with full knowledge that Nevada Revised Statutes 639.210 (10) provides denial or revocation of the application of any person for a certificate, license, registration or permit if the holder or applicant Has obtained any certificate, certification, license or permit by the filing of an application, or any record, affidavit or other information in support thereof, which is false or fraudulent, and further, that I have familiarized myself with the contents of Nevada Statutes on Pharmacists and Manufacturer and the Controlled Substances Act, as amended, and the Regulations of the Nevada State Board of Manufacturer as promulgated thereunder and agree, if licensed, to abide thereby,

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Original Signature of Applicant

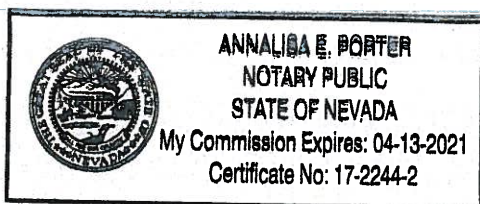
Subscribed and Sworn to before me this 7th day of

September, 2018



Notary Public

(seal)



Applicant's initial



ADDITIONAL INFORMATION

Lined area for providing additional information, consisting of multiple horizontal dashed lines.

Applicant's initial _____