NEVADA STATE BOARD OF PHARMACY

431 W Plumb Lane - Reno, NV 89509

APPLICATION FOR OUT-OF-STATE PHARMACY LICENSE

\$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 Pharmacy or □Ownership Change (Provide current license number if making changes: PH______
 Check box below for type of ownership and complete all required forms.
 □ Publicly Traded Corporation – Pages 1,2,3,7
 □ Partnership - Pages 1,2,5,7
 □ Sole Owner – Pages 1,2,6,7

GENERAL INFORMATION to be completed by all types of ownership

Pharmacy Name: <u>Axtells Rite Value Pharmacy Inc</u>

Physical Address: _____304 1/2 Charlie Street

Mailing Address: P O Box 9

City:	Whitesboro	State:	TX	Zip Code: <u>76273</u>	
-------	------------	--------	----	------------------------	--

Telephone: <u>903.564.3216</u> Fax: <u>903.564.7261</u>

Toll Free Number: _____855.203.3717 (Required per NAC 639.708)

E-mail: <u>axtellaccounting@suddenlinkma</u>il.com Website: <u>axtellritevalue.com</u>

Managing Pharmacist: <u>James T Axtell Jr</u> License Number: <u>19414</u>

TYPE OF PHARMAC	<u>Y AND S</u>	ERV	ICES PROVIDED
Yes/No	Y	es/N	0
🖾 🗆 Retail	E) DX	Off-site Cognitive Services
🛛 🛛 Hospital (# bed	s <u>N/A</u>) E) D	Parenteral **
🗆 🛛 Internet		J 🕅	Parenteral (outpatient)
🗆 🛛 Nuclear		N I	Outpatient/Discharge
🗆 🛛 🖾 Ambulatory Su	rgery Center		Mail Service
🖾 🗆 Community			Long Term Care
□ ⊠ Other: <u>N/A</u>	ū		Sterile Compounding **
	Σ		Non Sterile Compounding
All boxes must be chec	ked 🗈		Mail Service Sterile Compounding **
For the application to b	e complete		Other Services:

**If you check "yes" on any of these types of services, you will be <u>required</u> to make an appearance at the board meeting,

This page must be submitted for all types of ownership.

Within the last five (5) years:

1)	Has the corporation, any owner(s), 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	XI	No	Ľ
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	X
3)	Has the corporation, any owner(s), shareholder(s) or partner(s) with any interest, ever been the subject of an administrative action, board citation, site fine or proceeding relating to the pharmaceutical industry?	Yes	X	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	X
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	X

If the answer to question 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 pharmacy 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 A	pplication, no copies or stamps	
James T Axtell Jr Print Name of Aut		 Date	Page 2
Board Use Only	Date Processed:	Amount:5500.00	

APPLICATION FOR OUT-OF-STATE PHARMACY LICENSE

OWNERSHIP IS A NON PUBLICY TRADED CORPORATION

State of Incorporation: <u>Texas</u>
Parent Company if any: <u>N/A</u>
Mailing Address: P O Box 9
City: Whitesboro State: TX Zip: 76273
Telephone:903.564.3216 Fax:903.564.7261
Contact Person:
For any corporation non publicly traded, disclose the following:
1) List top 4 persons to whom the shares were issued by the corporation?
a) James T Axtell Jr 304/1/2 Charlie Street, Whitesboro, TX 76273 Name Address
b) Gina R Axtell 1640 Roland Rd, Whitesboro, TX 76273 Name Address
c) N/A
Name Address
d)N/A
Name Address
2) Provide the number of shares issued by the corporation. <u>1000</u>
3) What was the price paid per share?\$1.00
4) What date did the corporation actually receive the cash assets? <u>12/30/1997</u>
5) Provide a copy of the corporation's stock register evidencing the above information
List any physician shareholders and percentage of ownership.
Name: James T Axtell Jr %: 50
Name: Gina R Axtell %: 50
Hours of Operation for the pharmacy:
Monday thru Kööday <u>8:00</u> am <u>7:00</u> pm Friday 6:00 pm Saturday <u>8:00</u> am <u>1:00</u> pm Thursday
Sunday <u>Closed</u> ampm 24 Hours
A Nevada business license is not required, however if the pharmacy has a Nevada business license please provide the number: <u>N/A</u>

Page 4

Must be included with the application for a non publicly traded corporation

<u>Certificate of Corporate Status</u> (also referred to as Certificate of Good Standing). The Certificate is obtained from the Secretary of State's office in the State where incorporated. The Certificate of Corporate status must be dated within the last 6 months.

List of officers and directors

"See attached"

STATEMENT OF RESPONSIBILITY FOR PHARMACIES LOCATED OUTSIDE OF NEVADA

I, James T Axtell, Jr

Responsible Person of <u>Axtells Rite Value Pharmacy Inc</u>

hereby acknowledge and understand that in addition to the corporation's, any owner(s), shareholder(s) or partner(s) responsibilities, may be responsible for any violations of pharmacy law that may occur in a pharmacy owned or operated by said corporation.

I further acknowledge and understand that the corporation's, any owner(s), shareholder(s) or partner(s)may be named in any action taken by the Nevada State Board of Pharmacy against a pharmacy owned by or operated by said corporation.

I further acknowledge and understand that the corporation's, any owner(s), shareholder(s) or partner(s) cannot require or permit the pharmacist(s) in said pharmacy to violate any provision of any local, state or federal laws or regulations pertaining to the practice of pharmacy.

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

<u>James T Axtell Jr</u> Print Name of Authorized Person

10-26-17 Date

Pharmacy	License Number	License Registration Number Date Date	Expiration Date	
AXTELL RITE-VALUE PHARMACY	19414	19414 02/22/1999 02/28/2019	02/28/2019	

Pharmacists	License Number	License Registration Expiration Number Date Date	Expiration Date	F/T P/T	P/T
BEDOLLA, JOE	21162	21162 01/30/1975 05/31/2019	05/31/2019		20
MCLENDON, MICHAEL	30773	11/25/2008 07/31/2020	07/31/2020		20
MERRILL, DAVID	35328	05/01/1995 02/28/2019	02/28/2019	40	
HAGAN, PATRICK	54889	07/03/2014 12/31/2017	12/31/2017	40	

		Registration	Expiration		
Technicians	Cert#	Date	Date	F/T	P/T
AHL, ASHLYNNE	210638	03/31/2014	03/31/2018	40	
BAGWELL, LAURA	114614	05/04/2004	12/31/2017	40	
DURHAM, STEPHANIE	110597	07/21/2001	10/31/2019	40	
JOHNSON, MARK	124425	09/16/2004	03/31/2019	40	
MOFFITT, NICOLE WINKLER	101495	05/20/2004	04/30/2018		20
LEVERETT, REBECCA	102131		05/31/2019	40	
LOWRY, JIEZEL	241517	03/09/2015	03/31/2018		20
MCKINNEY, TERESA	222654		09/30/2018	40	
PATTERSON, TONI	112803	05/04/2004	05/31/2018	40	
RICHARDSON, DONNA MEEKS	137292		10/30/2006 03/31/2019	40	
VANDERGRIFF, BREE	173260	03/07/2011	05/30/2018		20

Confidential



304 1/2 Charlie Drive Whitesboro, TX 76273 903-564-3216 x210 Billing FAX: 903-564-7261 Toll Free: 1-855-203-3717

Name: DOB: James T. Axtell Jr. 02/19/1969

Arrest: Charge: Released on Bail: Complaint Filed: Dismissed: October 28, 2012 Assault Family Violence October 28, 2012 January 14, 2013 October 28, 2014

Attorney:

Keith B. Brown 124 S. Crockett St Sherman, TX 75090 903.892.9131

10-26-17 Date

James T. Axtell, President Axtells Rite Value Pharmacy Inc





TEXAS STATE BOARD OF PHARMACY

Re:	Axtell Rite-Value Pharmacy, Inc.
Address:	304 ½ Charlie Drive Whitesboro, Texas 76273
License No.:	19414
Date Issued:	February 22, 1999
Licensure Status:	Active
Expiration Date:	February 28, 2019
Type of Pharmacy:	Community Sterile Compounding
Prior Disciplinary Orders:	Yes

The Texas State Board of Pharmacy maintains records regarding licensure and disciplinary action against a licensee. Axtell Rite-Value Pharmacy (Texas Pharmacy License #19414) has been subject to disciplinary action by the Texas State Board of Pharmacy (see attached).

Form Completed by:

Allison Vordenbaumen Benz, R.Ph., M.S. Director of Professional Services Texas State Board of Pharmacy

October 26, 2017 Date



The Texas Department of State Health Services, Drugs and Medical Devices Division, Wholesaler Registration, 1100 W. 49th Street, Austin, TX 78756, is responsible for issuing registrations to wholesale drug distributors and drug manufacturers in Texas.

AGREED BOARD ORDER #B-11-030

RE: IN THE MATTER OF BEF AXTELL RITE-VALUE PHARMACY INC. BOA (PHARMACY LICENSE #19414)

BEFORE THE TEXAS STATE BOARD OF PHARMACY

On this day came on to be considered by the Texas State Board of Pharmacy ("Board") the matter of pharmacy license number 19414 issued to Axtell Rite-Value Pharmacy Inc. ("Respondent"), 304 ½ Charlie Drive, Whitesboro, Texas 76273.

By letter dated April 26, 2012, the Board gave preliminary notice to Respondent of its intent to take disciplinary action. This action was taken as a result of an investigation which produced evidence indicating that Respondent may have violated:

Section 565.001(a)(1), (2), (8), (9)(A), (12), (13) and (20); and Section 565.002(a)(3), (8), (9) and (12) of the Texas Pharmacy Act, TEX. Occ. CODE ANN. Title 3, Subtitle J (2009);

Section 281.2(7); Section 281.7(a)(6), (13) and (23)(A) and (D); Section 281.8(a)(2); Section 291.32(a)(2)(E), (F), (G) and (H); Section 291.32(b)(2); Section 291.32(c)(1)(E); Section 291.33(b)(2)(A); and Section 295.3 of the Texas Pharmacy Board Rules, 22 TEX. ADMIN. CODE (2010);

Section 481.067 of the Texas Controlled Substances Act, TEX. HEALTH & SAFETY CODE ANN. (2009); and

Section 13.182(a); and Section 13.202(c) of the Texas Controlled Substances Rules, 37 TEX. ADMIN. CODE ANN. Part 1 (2010), in that allegedly:

<u>COUNTS</u>

- (1) On or about January 18, 2010, through on or about October 22, 2010, James Thomas Axtell Jr., while acting as an employee (pharmacist-in-charge) and corporate officer of Axtell Rite-Value Pharmacy Inc., 304 ½ Charlie Drive, Whitesboro, Texas 76273, failed to keep and maintain complete and accurate records of purchases and disposals of 54 grams (5,400 dosage units of 10 mg) of hydrocodone powder (-21.51%), a controlled substance listed in the Texas Controlled Substances Act: Hydrocodone.
- (2) The audit shortage described above in Count (1) reflects that James Thomas Axtell Jr., while acting as an employee (pharmacist-in-charge) and corporate officer of Axtell Rite-Value Pharmacy Inc., 304 ½ Charlie Drive, Whitesboro, Texas 76273, failed to establish and maintain effective controls against the diversion or loss of a controlled substance.

Agreed Board Order #B-11-030 Axtell Rite-Value Pharmacy Inc. Page 2

An informal conference was held in the office of the Texas State Board of Pharmacy on September 5, 2012, with James Thomas Axtell, R.Ph., Pharmacist-in-Charge and Corporate President of Respondent; Gina Axtell, Corporate Vice President of Respondent; and Julie A. Nelson, Legal Counsel for Respondent, in attendance. The informal conference was heard by a Board panel comprised of: W. Benjamin Fry, R.Ph., Board Member; Gay Dodson, R.Ph., Executive Director/Secretary; and Carol Fisher, R.Ph., M.P.A., Director of Enforcement; with Kerstin E. Arnold, General Counsel. Caroline K. Hotchkiss, Staff Attorney, was also in attendance.

By appearing at the informal conference and by signing this Order, Respondent and Respondent's counsel neither admit nor deny the truth of the matters previously set out in this Order, and agree that the Board has jurisdiction in this matter and waive the right to notice of hearing, formal administrative hearing, and judicial review of this Order.

The parties acknowledge that this Order resolves the allegations set forth herein, and agree to the terms and conditions set forth in the ORDER OF THE BOARD below.

ORDER OF THE BOARD

THEREFORE, PREMISES CONSIDERED, the Board does hereby ORDER that:

- (1) Respondent shall pay an administrative penalty of one thousand dollars (\$1,000) due ninety (90) days after the entry of this Order.
- (2) Respondent shall develop and implement policies and procedures to be used by pharmacy personnel to detect shortages and to prevent theft and loss of controlled substances. A written report of such policies and procedures shall be submitted to Board staff within ninety (90) days after the entry of this Order.
- (3) Respondent shall allow Board staff to directly contact Respondent on any matter regarding the enforcement of this Order.
- (4) Failure to comply with any of the requirements in this Order constitutes a violation and shall be grounds for further disciplinary action. The requirements of this Order are subject to the Texas Pharmacy Act, TEX. OCC. CODE ANN., Title 3, Subtitle J (2011), and Texas Pharmacy Board Rules, 22 TEX. ADMIN. CODE (2012).

Agreed Board Order #B-11-030 Axtell Rite-Value Pharmacy Inc. Page 3

And it is so ORDERED.

THIS ORDER IS A PUBLIC RECORD.

SIGNED AND ENTERED ON THIS 6th day of November	2012
Cade	
MEMBER, TEXAS STATE BOARD OF PHARMA	CY
ATTEST:	
appla -	
Gay Dodson, R.Ph., Executive Director/Secretary Texas State Board of Pharmacy	
APPROVED AS TO FORM AND AGREED TO:	
James Thomas Axtel Jr., R.Ph., Corporate President of Axtell Rite-Value Ph	
Tuli Q. Who	armacy Inc
Julie A. Nelson, Legal Counsel for Axtell Rite-Value Pharmacy Inc.	

Julie A. Nelson, Legal Counsel for Axtell Rite-Value Pharmacy Inc. Law Office of Julie Nelson, PLLC 1305 Crestwood Road Austin, Texas 78722

APPROVED AS TO FORM:

Keistin E. Arnold, General Counsel Texas State Board of Pharmacy

S:\Attorneys\PNLs 0112 - 1212\Axtell Rite Value Phy Inc\Axtell Rite Value Phy Inc_ABO_272462.docx

NEVADA STATE BOARD OF PHARMACY

431 W Plumb Lane – Reno, NV 89509

APPLICATION FOR OUT-OF-STATE PHARMACY LICENSE

\$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.

Dew Pharmacy or Downership Change (Provide	current license number if making changes: PH
Check box below for type of ownership and complete a	Il required forms.
Publicly Traded Corporation Pages 1,2,3,7	Artnership - Pages 1,2,5,7
Non Publicly Traded Corporation – Pages 1,2,4,7	Sole Owner – Pages 1,2,6,7

GENERAL INFORMATION to be completed by all types of ownership

Pharmacy Name: Dynamic Px Labs, Li	LC		
Physical Address: <u>923 Powell Ave Sw</u>	Ste 150 Renton WA 98057		
Mailing Address: 6600 Kalanianuole Huy	ste 224		
City: Honolulu State: HI Zip Code: 46925			
Telephone: <u>425-255-9000</u> Fax: <u>425-228-6412</u>			
Toll Free Number: 1 - 844 - 686 - 5300 (Requ	uired per NAC 639.708)		
E-mail: my. ender edynamicry labs.con Webs	ite: uni dynamicexlabs.com		
Managing Pharmacist: <u>Angelique Williams</u>	License Number: 66007082		
TYPE OF PHARMACY AND	SERVICES PROVIDED		
Yes/No	Yes/No		
Yes/No ☑ □ Retail	Off-site Cognitive Services		
_			
🗹 🗆 Retail	Off-site Cognitive Services		
 Retail Hospital (# beds) 	 Off-site Cognitive Services Parenteral ** 		
 ☑ □ Retail □ ☑ Hospital (# beds) □ ☑ Internet 	 Off-site Cognitive Services Parenteral ** Parenteral (outpatient) 		
 ☑ □ Retail □ ☑ Hospital (# beds) □ ☑ Internet □ ☑ Nuclear 	 Off-site Cognitive Services Parenteral ** Parenteral (outpatient) Outpatient/Discharge 		
 Retail Hospital (# beds) Internet Muclear Ambulatory Surgery Center 	 Off-site Cognitive Services Parenteral ** Parenteral (outpatient) Outpatient/Discharge Mail Service 		
 Retail Hospital (# beds) Internet Muclear Ambulatory Surgery Center Community 	 Off-site Cognitive Services Parenteral ** Parenteral (outpatient) Outpatient/Discharge Mail Service Long Term Care 		
 Retail Hospital (# beds) Internet Muclear Ambulatory Surgery Center Community 	 Off-site Cognitive Services Parenteral ** Parenteral (outpatient) Outpatient/Discharge Mail Service Long Term Care Sterile Compounding ** 		

**If you check "yes" on any of these types of services, you will be <u>required</u> to make an appearance at the board meeting,

98543

APPLICATION FOR OUT-OF STATE PHARMACY LICENSE

This page must be submitted for all types of ownership.

Within the last five (5) years:

1)	Has the corporation, any owner(s), 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, board citation, site fine 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 noio 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 question 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 pharmacy 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

Terry E. Harnon Print Name of Authorized Person

Board Use Only

Amount: 1500,00

Page 2

Date Processed:

APPLICATION FOR OUT-OF-STATE PHARMACY LICENSE

OWNERSHIP IS A PARTNERSHIP General	Limited	-
Partnership Name: Dynamic Rx Labs, LLC		
Mailing Address: <u>6600 Kalanianade Huy suite</u>		
City: <u>Honolulu</u> State: <u>HI</u> Zip		
Telephone Number: 808-225-38:7 Fax Number:		
Contact Person: <u>Amy Endce</u>		
List each partner and identify whether (G)eneral or (L)imited part Use separate sheet if necessary	ner and percentage of	ownership
Name	G or L Perce	<u>ntage</u>
Terry Harmon	5	1%
James T. Axtell, Jr		990
List names of 4 largest partners and percentage of ownership:		
Name: Terry Harmon	%:%	
Name: <u>Terry Harmon</u> Name: <u>Sames T. Axtell</u> Jr	<u>%: Ч9</u>	
Name:	%:	. <u> </u>
Name:	%:	
List any physician shareholders and percentage of ownership.		
Name:	%:	<u> </u>
Name:		
Name:	%:	
Hours of Operation for the pharmacy:		
Monday thru Friday <u>8</u> am <u>5</u> pm Sat	urday <u>N∤A</u> am	pm
Sunday <u>r\</u> ampm 24 ł	urday <u>N A_</u> am Hours <u>N A</u>	

A Nevada business license is not required, however if the pharmacy has a Nevada business license please provide the number:

STATEMENT OF RESPONSIBILITY FOR PHARMACIES LOCATED OUTSIDE OF NEVADA

1, <u>Terry Harmon</u> Responsible Person of <u>Dynamic Rx Labs</u>

hereby acknowledge and understand that in addition to the corporation's, any owner(s), shareholder(s) or partner(s) responsibilities, may be responsible for any violations of pharmacy law that may occur in a pharmacy owned or operated by said corporation.

I further acknowledge and understand that the corporation's, any owner(s), shareholder(s) or partner(s)may be named in any action taken by the Nevada State Board of Pharmacy against a pharmacy owned by or operated by said corporation.

I further acknowledge and understand that the corporation's, any owner(s), shareholder(s) or partner(s) cannot require or permit the pharmacist(s) in said pharmacy to violate any provision of any local, state or federal laws or regulations pertaining to the practice of pharmacy.

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

Terry Harnen int Name/of Authorized Person

9/22/17

Islifying Questionnaire-Que 15 RITE-VALUE PHARMACY and Comparating Center 304 1/2 Charlie Drive Whitesboro, TX 76273 903-564-3216 x210 Billing FAX: 903-564-7261 Toll Free: 1-855-203-3717 lame: James T, Axtell Jr. 106: 02/19/1969 rrest: October 28, 2012 Assault Family Violence harge: eleased on Ball; October 28, 2012 omplaint Filed: January 14, 2013 ismissed: October 28, 2014 Torney; Keith B. Brown 124 S. Crockett St Sherman, TX 75090 903.892.9131 14-15 pes ThAxtell, Date sident cells Rite Value Pharmacy Inc 1.2.2



STATE OF WASHINGTON DEPARTMENT OF HEALTH Olympia, Washington 98504

June 30, 2017

Amy Endee Licensing 6600 Kalanianaole Hwy 224 Honolulu HI 96825 Subject: Credential Verification

To Whom It May Concern:

This verifies the status of the Pharmacy License for Dynamic RX Labs LLC dba Dynamic RX Labs LLC

You may see blank sections because we do not have the information in our database or it is not applicable for this credential type. This information is valid from the date of this letter.

Credential Number:	PHAR.CF.60580500
Credential Type:	Pharmacy License
Current Credential Status:	ACTIVE
First Credential Date:	02/02/2016
Current Expiration Date:	05/31/2018
Last Renewal Date:	06/01/2017
Disciplinary Action:	Yes No X

Please call 360-236-4700 if you have questions or check our Online Provider Credential Search at: <u>https://fortress.wa.gov/doh/providercredentialsearch</u>. Information on current profession-specific rules and laws is at <u>www.doh.wa.gov/licensing/default.htm</u>.

Rochelle R Gordon, Customer Service Specialist 2

Secretary of State

UNITED STATES OF AMERICA

I, KIM WYMAN, Secretary of State of the State of Washington and custodian of its seal,

hereby issue this

The State of

CERTIFICATE OF EXISTENCE

OF

DYNAMIC RX LABS LLC

I FURTHER CERTIFY that the records on file in this office show that the above named entity was formed under the laws of the State of Washington and that its public organic record

was filed in Washington and became effective on 3/17/2015.

I FURTHER CERTIFY that the entity's duration is Perpetual,

and that as of the date of this certificate, the records of the Secretary of State do not reflect that this entity has been dissolved.

I FURTHER CERTIFY that all fees, interest and penalties owed to this state and collected through the Secretary of State have been paid.

I FURTHER CERTIFY that the most recent annual report has been delivered to the Secretary of State for filing and that proceedings for administrative dissolution are not pending.

Date: September 19, 2017

UBI: 603-488-330

Given under my hand and the Seal of the State of Washington at Olympia, the State Capital

9ashington

Kim Wyman, Secretary of State



Washington State Department of Health This organization

Dynamic RX Labs LLC

is authorized by RCW 18.64 to have a **Pharmacy License**



Controlled Substance Ancillary Utilization

Operated by: Dynamic RX Labs LLC

Pharmacy Type: Other

Located at: 923 Powell Ave SW Sto 150 Renton, WA 98057-2941

Secretary

Status ACTIVE Effective Date 06/01/2017

Credential Number PHAR.CF.60580500

Expiration Date 05/31/2018

NEVADA STATE BOARD OF PHARMACY

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GENERAL INFORMATION to be completed by all types of ownership

Pharmacy Name: Village Fertility Pharmacy, LLC

Physical Address: 335 Bear Hill Road, Waltham, MA 02451

Mailing Address: 335 Bear Hill Road

City:	Waltham	State:	MA	Zip Code:	02451
•					

E-mail: patientcarecenter@villagepharmacy.conWebsite: www.villagefertilitypharmacy.com

Managing Pharmacist: O. Augustina Garrett License Number: PH233619

TYPE OF PHARMACY AND	SERVICES PROVIDED
Yes/No	Yes/No
🖾 🗆 Retail	Off-site Cognitive Services
🗇 🦵 Hospital (# beds)	Parenteral **
🗖 📈 Internet	□
🗀 🗸 Duclear	□ . ☑ Outpatient/Discharge
🗆 🗹 Ambulatory Surgery Center	🛛 🗖 Mail Service
🖄 🗖 Community	🗇 √ Long Term Care
🗖 🐙 Other:	Sterile Compounding **
	Non Sterile Compounding
All boxes must be checked	Mail Service Sterile Compounding **
For the application to be complete	Other Services: Specialty

**If you check "yes" on any of these types of services, you will be <u>required</u> to make an appearance at the board meeting.

APPLICATION FOR OUT-OF STATE PHARMACY LICENSE

This page must be submitted for all types of ownership.

Within the last five (5) years:

1)	Has the corporation, any owner(s), 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, board citation, site fine 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 question 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 pharmacy 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

Ben McElhiney		9/12/17	
Print Name of Aut	horized Person	Date	Page 2
Board Use Only	Date Processed:	Amount:500, 00	

APPLICATION FOR OUT-OF-STATE PHARMACY LICENSE

OWNERSHIP IS A NON PUBLICY TRADED CORPORATION

State of Incorporation: Delaware
Parent Company if any: <u>ABD Group INC</u>
Mailing Address: 141 Preble Street
City: Portland State: ME Zip: 04101
Zelephone: 207-899-0663 Fax: 207-899-0969
Contact Person: Carrie Carney
For any corporation non publicly traded, disclose the following:
1) List top 4 persons to whom the shares were issued by the corporation?
a) Catherine Cloudman 141 Preble Street, Portland, ME 04101
Name Address
b) Joe Lorello 141 Preble Street, Portland, ME 04101
Name Address
c) Tom Madden 141 Preble Street, Portland, ME 04101
Name Address
d) Mark McAuliffe 141 Preble Street, Portland, ME 04101
Name Address
 Provide the number of shares issued by the corporation. <u>17,000,000</u>
3) What was the price paid per share?
4) What date did the corporation actually receive the cash assets?08/17/2015
5) Provide a copy of the corporation's stock register evidencing the above information Please note: We do not have a stock register to provide per question 5.
List any physician shareholders and percentage of ownership.
Name:%:%
Name:%:%
Hours of Operation for the pharmacy:
Monday thru Friday <u>8:30</u> am <u>8:00</u> pm
Sunday ^{Closed} ampm 24 Hours <u>On Ca</u> ll

A Nevada business license is not required, however if the pharmacy has a Nevada business license please provide the number:

Page 4

Must be included with the application for a non publicly traded corporation

<u>Certificate of Corporate Status</u> (also referred to as Certificate of Good Standing). The Certificate is obtained from the Secretary of State's office in the State where incorporated. The Certificate of Corporate status must be dated within the last 6 months. Attached

List of officers and directors Benjamin McElhiney, CEO

Catherine Cloudman, CFO

STATEMENT OF RESPONSIBILITY FOR PHARMACIES LOCATED OUTSIDE OF NEVADA

I. Benjamin McElhiney

Responsible Person of Village Fertility Pharmacy, LLC

hereby acknowledge and understand that in addition to the corporation's, any owner(s), shareholder(s) or partner(s) responsibilities, may be responsible for any violations of pharmacy law that may occur in a pharmacy owned or operated by said corporation.

I further acknowledge and understand that the corporation's, any owner(s), shareholder(s) or partner(s)may be named in any action taken by the Nevada State Board of Pharmacy against a pharmacy owned by or operated by said corporation.

I further acknowledge and understand that the corporation's, any owner(s), shareholder(s) or partner(s) cannot require or permit the pharmacist(s) in said pharmacy to violate any provision of any local, state or federal laws or regulations pertaining to the practice of pharmacy.

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

Benjamin McElhiney Print Name of Authorized Person

9/12/17 Date

For more information about the board, please visit our web site at http://www.mass.gov/dph/boards.

Village Fertility Pharmacy, LLC Omogbemile Augustina Garrett 335 Bear Hill Road Waltham MA 02451

Fold, Then Detach Along All Perforations **COMMONWEALTH OF MASSACHUSETTS** DEPARTMENT OF PUBLIC HEALTH BOARD OF REGISTRATION IN 1.1 PHARMACY (a, a')Retail Drug Store Permit Village Fertility Pharmacy, LLC Omogbernile Augustina Garrett 335 Bear Hill Road Waltham MA 02451 DS90059 12/31/2017 906513 EXPIBATION DATE LICENSE NO Fold. Then Detach Along All Perforations



CHARLES D. BAKER Governor

KARYN E. POLITO Lieutenant Governor

> Village Fertility Pharmacy, LLC Omogbemile Augustina Garrett 335 Bear Hill Road Waltham MA 02451

Department of Public Health Bureau of Health Professions Licensure 239 Causeway Street, Suite 500, 5th Floor Boston, MA 02114 Tel: 800-414-0168 Fax: 617-973-0983 TTY: 617-973-0988 www.mass.gov/dph/boards

The Commonwealth of Massachusetts Executive Office of Health and Human Services

> MARYLOU SUDDERS Secretary

MONICA BHAREL, MD, MPH Commissioner

September 20, 2017

Certified Statement of Registration

To Whom It May Concern:

The individual named below is licensed in the Commonwealth of Massachusetts as a **Retail Drug Store Permit**.

Name of Licensee: License Number: Issue Date: License Status: Expiration Date: Disciplinary Actions: Village Fertility Pharmacy, LLC DS90059 09/07/2016 Current 12/31/2017 None

David Sencabaugh Director Board of Registration in PHARMACY

SEAL

Registration verification can be obtained at https://checkalicense.hhs.state.ma.us/.

The information provided in this 'Certified Statement' is based on the records maintained by the Massachusetts Bureau of Health Professions Licensure and its licensing boards. Individuals are deemed to be in good standing if their license is current and not subject to any disciplinary status on the date of issuance of the 'Certified Statement.' Disciplinary status is defined as voluntary surrender, revocation, suspension, or probation of a license.



CHARLES D. BAKER Governor

KARYN E. POLITO

Lieutenant Governor

The Commonwealth of Massachusetts Executive Office of Health and Human Services Department of Public Health Bureau of Health Professions Licensure 239 Causeway Street, Suite 500, 5th Floor Boston, MA 02114 Tel: 800-414-0168 Fax: 617-973-0983 TTY: 617-973-0988

www.mass.gov/dph/boards

MARYLOU SUDDERS Secretary

MONICA BHAREL, MD, MPH Commissioner

Village Fertility Pharmacy, LLC Controlled Substance Schedules II-VI 335 Bear Hill Road Waltham MA 02451

September 20, 2017

Certified Statement of Registration

To Whom It May Concern:

The individual named below is licensed in the Commonwealth of Massachusetts as a **Controlled Substance Permit**.

Name of Licensee: License Number: Issue Date: License Status: Expiration Date: Disciplinary Actions: Village Fertility Pharmacy, LLC CS90059 09/07/2016 Current 12/31/2017 None

David Sencabaugh Director Board of Registration in PHARMACY

SEAL

Registration verification can be obtained at https://checkalicense.hhs.state.ma.us/.

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TTY: 617-973-0988

www.mass.gov/dph/boards

MARYLOU SUDDERS Secretary

MONICA BHAREL, MD, MPH Commissioner

CHARLES D. BAKER Governor

KARYN E. POLITO Lieutenant Governor

> Village Fertility Pharmacy, LLC Omogbemile Garrett 335 Bear Hill Road Waltham MA 02451

September 20, 2017

Certified Statement of Registration

To Whom It May Concern:

The individual named below is licensed in the Commonwealth of Massachusetts as a Certificate of Fitness.

Name of Licensee: License Number: Issue Date: License Status: Expiration Date: Disciplinary Actions: Village Fertility Pharmacy, LLC CF90059 09/07/2016 Current 12/31/2017 None

David Sencabaugh Director Board of Registration in PHARMACY SEAL

Registration verification can be obtained at <u>https://checkalicense.hhs.state.ma.us/</u>.

The information provided in this 'Certified Statement' is based on the records maintained by the Massachusetts Bureau of Health Professions Licensure and its licensing boards. Individuals are deemed to be in good standing if their license is current and not subject to any disciplinary status on the date of issuance of the 'Certified Statement.' Disciplinary status is defined as voluntary surrender, revocation, suspension, or probation of a license.