

**State of Arizona
Department of Liquor Licenses and Control**

Created 10/20/2023 @ 02:22:58 PM

Local Governing Body Report

LICENSE

Number:	09070144	Type:	009 LIQUOR STORE
Name:	CIRCLE K STORES #3367		
State:	Pending		
Issue Date:		Expiration Date:	12/31/2023
Original Issue Date:	06/21/1984		
Location:	8327 W THUNDERBIRD ROAD PEORIA, AZ 85381 USA		
Mailing Address:	LICENSING DC-36 PO BOX 52085 PHOENIX, AZ 85072-2085 USA		
Phone:	(623)776-1587		
Alt. Phone:	(520)518-0046		
Email:	AZLICENSE@CIRCLEK.COM		

Currently, this license has pending applications.

AGENT

Name:	MARIA DANIELLE BURGESS
Gender:	Female
Correspondence Address:	LICENSING DC-36 PO BOX 52085 PHOENIX, AZ 85072-2085 USA
Phone:	(520)518-0046
Alt. Phone:	
Email:	AZLICENSE@CIRCLEK.COM

OWNER

Name: CIRCLE K STORES INC
 Contact Name: MARIA DANIELLE BURGESS
 Type: CORPORATION
 AZ CC File Number: F00065980 State of Incorporation: AZ
 Incorporation Date: 04/08/1957
 Correspondence Address: LICENSING DC-36 PO BOX
 52085
 PHOENIX, AZ 85072-2085
 USA
 Phone: (520)518-0046
 Alt. Phone:
 Email: AZLICENSE@CIRCLEK.COM

Officers / Stockholders

Name:	Title:	% Interest:
CIRCLE K DELAWARE INC	Stockholder	100.00
MARIA DANIELLE BURGESS	Asst. Secretary	
KATHLEEN K CUNNINGTON	President, Sec, Treas, Director	
MORTEN MICHAEL JENSEN	VP	

CIRCLE K CORPORATION - Stockholder

Name: COUCHE TARD US INC
 Contact Name: KIM KWIATOKSKI
 Type: CORPORATION
 AZ CC File Number: State of Incorporation:
 Incorporation Date:
 Correspondence Address: LICENSING DC-36
 PO BOX 52085
 PHOENIX, AZ 85072
 USA
 Phone: (602)728-4783
 Alt. Phone:
 Email: AZLICENSE@CIRCLEK.COM

ALIMENTATION COUCHE TARD INC - VP
 DEPAN ESCOMPTE COUCHE TARD INC - VP
 COUCHE TARD INC - VP
 MACS CONVENIENCE STORES INC - VP
 COUCHE TARD US INC - Pres/SEC
 CIRCLE K CORPORATION - Pres/SEC
 CIRCLE K DELAWARE INC - Pres/SEC
 CIRCLE K STORES INC - President, Sec, Treas,
 Director

Name: KATHLEEN K CUNNINGTON
 Gender: Female
 Correspondence Address: LICENSING DC-36 PO BOX
 52085
 PHOENIX, AZ 85072-2085
 USA
 Phone: (602)728-7137
 Alt. Phone:
 Email: KCUNNINGTON@CIRCLEK.COM

COUCHE TARD INC - Stockholder

Name: DEPAN ESCOMPTE COUCHE TARD INC
Contact Name: KIM KENNETH KWIATKOWSKI
Type: CORPORATION
AZ CC File Number: State of Incorporation:
Incorporation Date:
Correspondence Address: LICENSING DC-36
PO BOX 52085
PHOENIX, AZ 85072
USA
Phone: (602)728-4783
Alt. Phone:
Email: AZLICENSE@CIRCLEK.COM

CIRCLE K STORES INC - Asst. Secretary

Name: MARIA DANIELLE BURGESS
Gender: Female
Correspondence Address: 1130 W WARNER ROAD
TEMPE, AZ 85284
USA
Phone: (520)518-0046
Alt. Phone:
Email: AZLICENSE@CIRCLEK.COM

CIRCLE K STORES INC - Stockholder

Name: CIRCLE K DELAWARE INC
Contact Name: KIM KENNETH KWIATKOWSKI
Type: CORPORATION
AZ CC File Number: State of Incorporation:
Incorporation Date:
Correspondence Address: LICENSING DC-36 PO BOX
52085
PHOENIX, AZ 85072-2085
USA
Phone: (602)728-4783
Alt. Phone:
Email: AZLICENSE@CIRCLEK.COM

MACS CONVENIENCE STORES INC - Stockholder

Name: COUCHE TARD INC
Contact Name: KIM KENNETH KWIATKOWSKI
Type: CORPORATION
AZ CC File Number: State of Incorporation:
Incorporation Date:
Correspondence Address: LICENSING DC-36
PO BOX 52085
PHOENIX, AZ 85072
USA
Phone: (602)728-4783
Alt. Phone:
Email: AZLICENSE@CIRCLEK.COM

CIRCLE K DELAWARE INC - Stockholder

Name: CIRCLE K CORPORATION
Contact Name: KIM KENNETH KWIATKOWSKI
Type: CORPORATION
AZ CC File Number: State of Incorporation: AZ
Incorporation Date:
Correspondence Address: LICENSING DC-36
PO BOX 52085
PHOENIX, AZ 85072
USA
Phone: (602)728-4783
Alt. Phone:
Email: AZLICENSE@CIRCLEK.COM

COUCHE TARD US INC - Stockholder

Name: MACS CONVENIENCE STORES INC
Contact Name: KIM KENNETH KWIATKOWSKI
Type: CORPORATION
AZ CC File Number: State of Incorporation:
Incorporation Date:
Correspondence Address: LICENSING DC-36
PO BOX 52085
PHOENIX, AZ 85072
USA
Phone: (602)728-4783
Alt. Phone:
Email: AZLICENSE@CIRCLEK.COM

CIRCLE K STORES INC - VP

Name: MORTEN MICHAEL JENSEN
Gender: Male
Correspondence Address: LICENSING DC-36 PO BOX
52085
PHOENIX, AZ 85072-2085
USA
Phone: (480)734-6036
Alt. Phone:
Email: MMJENSEN@CIRCLEK.COM

**DEPAN ESCOMPTE COUCHE TARD INC -
Stockholder**

Name: ALIMENTATION COUCHE TARD INC
Contact Name: KIM KENNETH KWIATKOWSKI
Type: CORPORATION
AZ CC File Number: State of Incorporation:
Incorporation Date:
Correspondence Address: LICENSING DC-36
PO BOX 52085
PHOENIX, AZ 85072
USA
Phone: (602)728-4783
Alt. Phone:
Email: AZLICENSE@CIRCLEK.COM

MANAGERS

Name: JANET KAY MEZA
Gender: Female
Correspondence Address: 1130 W WARNER ROAD
TEMPE, AZ 85284
USA
Phone: (602)728-7750
Alt. Phone:
Email: JMEZA@CIRCLEK.COM

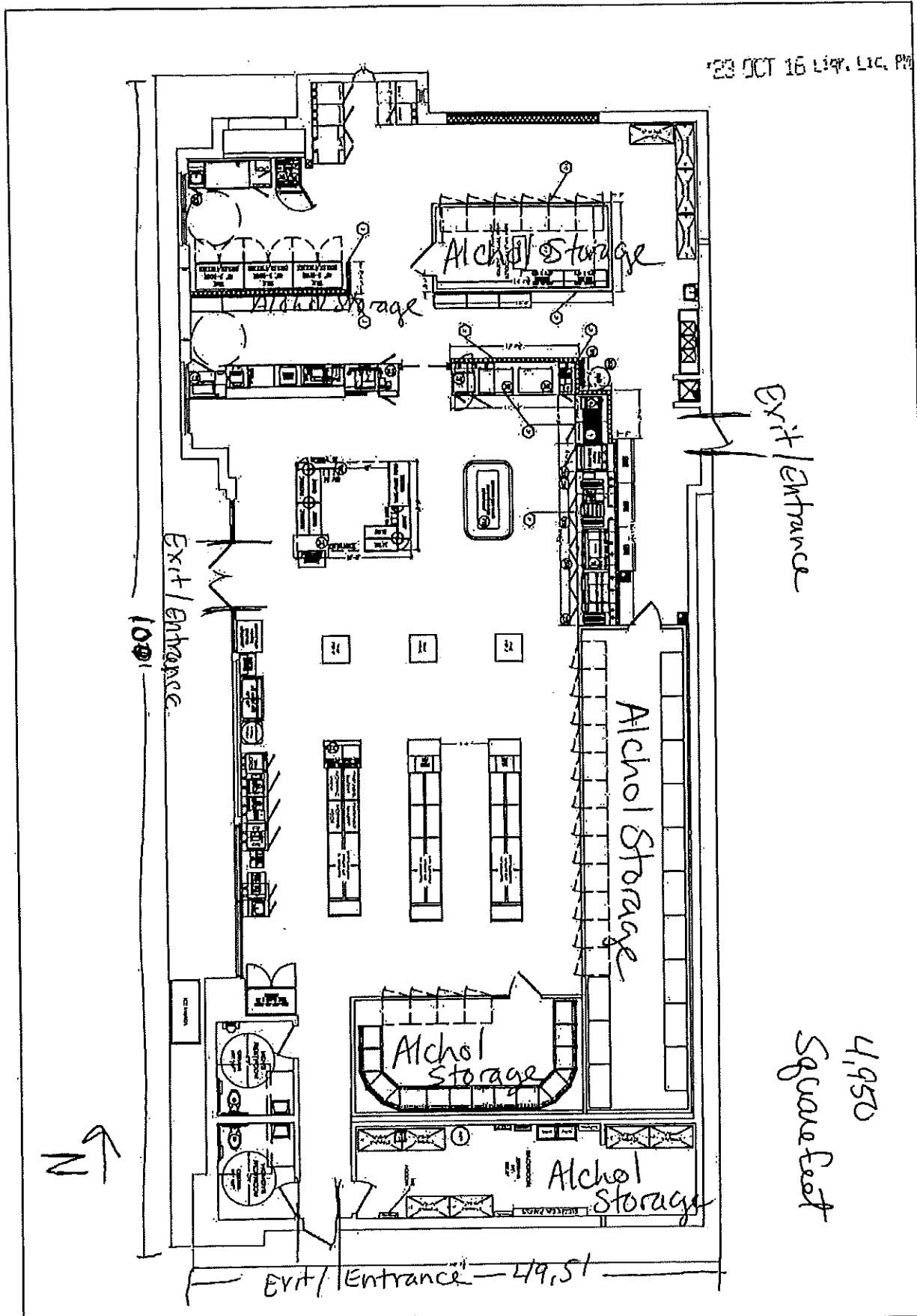
APPLICATION INFORMATION

Application Number: 263047
Application Type: Location Transfer
Created Date: 10/16/2023

QUESTIONS & ANSWERS

009 Liquor Store

- 1) Are you applying for an Interim Permit (INP)?
No
- 4) Does the Business location address have a street address for a City or Town but is actually in the boundaries of another City, Town or Tribal Reservation?
No
- 10) Provide name, address, and distance of nearest school. (If less than one (1) mile note footage)
SIERRA SCHOOL OF PEORIA
8155 W THUNDERBIRD ROAD, PEORIA, AZ 85381 - 881 FEET
- 11) Are you one of the following? Please indicate below.
Property Tenant
Subtenant
Property Owner
Property Purchaser
Property Management Company
PROPERTY OWNER
- 12) Is there a penalty if lease is not fulfilled?
No
- 13) What is the total money borrowed for the business not including the lease?
Please list lenders/people owed money for the business.
WELLS FARGO BANK
333 S GRAND AVE, LOS ANGELES CA 90071 - \$3,500,000.00
- 14) Is there a drive through window on the premises?
No
- 15) If there is a patio please indicate contiguous or non-contiguous within 30 feet
NO PATIO
- 16) Is your licensed premises now closed due to construction, renovation or redesign or rebuild?
No



4,950
Square Feet

PROJECT NO. 2703367 - CK
CIRCLE K
FR - 2.0
DATE 08/15/23

CIRCLE K
2703367
8327 W. THUNDERBIRD ROAD
PEORIA, ARIZONA
85381

REVISIONS		
REV#	DATE	DESCRIPTION

DISCLAIMER:
THIS IS NOT A LEGAL
OCCUPANCY LOAD
STATEMENT UNLESS
SPECIFICALLY NOTED
OTHERWISE.

CIRCLE K
REMODEL



**Circle K Stores Inc.
Texas 6/8/51
Charter No. 0010697700
FIN# 74-1149540**

OFFICE	Name	BUSINESS ADDRESS
AZ DOL	* President/Treasurer/Secretary/Sr VP	Kathy Cunnington 1130 W Warner Rd, Tempe, AZ 85284
	* Executive Vice President	Timothy Alexander Miller 2550 W Tyvola Road Suite 200, Charlotte, NC 28217
	Sr. Vice President	Brian Badnarz 25 W Cedar St, Suite 100, Pensacola, FL 35202
	Vice President	Trey Powell 25 W Cedar St, Suite 100, Pensacola, FL 35202
	Vice President	Meredith Will Rice Jr. 1100 Siltus Court Suite 100, Raleigh, NC 27808
	Vice President	Mark Ostolts 2550 W Tyvola Road Suite 200, Charlotte, NC 28217
	Vice President	George Wilkins 255 E Rincon, Suite 100, Corona, CA 92879
	Vice President	Ediberto Quintana 3802 Corpex Park Dr. #200, Tampa Bay, FL 33819
	Vice President	Tom Harman 215 Pendleton St, Waycross, GA 31501
AZ DOL	Assistant Secretary	Danielle Burgess 1130 W Warner Rd, Tempe, AZ 85284
	Assistant Secretary	Marcella Rocha 19500 Bulverde RD, Suite 100, San Antonio, TX 78259
	Assistant Secretary	Valery Zamuner 4204 Boul. Industriel, Laval (Quebec) Canada H7L 0E3
	Assistant Secretary	Sarah Lynn Longwell 255 E Rincon, Suite 100, Corona, CA 92879
	Assistant Secretary	Michael L Foster 2440 Whitehall Park Dr., #800, Charlotte, NC 28273
	Assistant Secretary	Lisa Geyer 3802 Corpex Park Dr. #200, Tampa Bay, FL 33819
	Assistant Secretary	Gdebble Gooldy 5500 S Quebec St, #100, Greenwood Village, CO 80111
	Assistant Secretary	Tara Lelpart 1130 W Warner Rd, Tempe, AZ 85284

* Director

Business Address: 1130 W. Warner Road, Bldg B, Tempe, AZ 85284 (802) 728-8000
Domicile Address: % CSC-Lawyers Incorporating Service Company, 701 Brazos Street, Suite 1050, Austin, TX 78701

12,000,000 Shares Authorized, 1,000 Issued at \$1.00 Par. 100% owned by Circle K Delaware Inc. (FIN: 46-0520672)

Circle K Stores Inc. is qualified in:
AL, AZ, AR, CA, CO, FL, GA, , ID, KS, LA, MS,
MO, NV, NM, NC, OK, OR, SC, TN, TX, UT, WA

Corporate Structure:

Circle K Delaware Inc. is 100% owned by The Circle K Corporation (Kathy Cunnington - President/Director)
The Circle K Corporation is 100% owned by Couche-Tard US Inc. (Kathy Cunnington - President/Director)
Couche-Tard US Inc. is 100% owned by Mac's Convenience Stores Inc. (Kathy Cunnington - President/Director)
Mac's Convenience Stores Inc. is 100% owned by Couche-Tard Inc. (Kathy Cunnington - Sr. Vice President)
Couche-Tard Inc. is 100% owned by Depan-Escompte Couche-Tard Inc. (Kathy Cunnington - Sr. Vice President)
Depan-Escompte Couche-Tard Inc. is 100% owned by Alimentation Couche-Tard Inc. (Kathy Cunnington - Sr. Vice President)
Alimentation Couche-Tard Inc. is a publicly traded company (Kathy Cunnington - Sr. Vice President)

23 OCT 16 11:49 AM 3 102

**WRITTEN CONSENT OF
THE BOARD OF DIRECTORS OF
CIRCLE K STORES INC.**

The undersigned, being all the directors of Circle K Stores Inc., a Texas Corporation (the "**Corporation**"), in lieu of a meeting hereby consents to the following resolutions and the actions contemplated therein, and directs that this written consent be inserted into the proceedings of the Corporation:

SIGNING AUTHORITY OF MORTEN JENSEN

RESOLVED, Morten Jensen shall have the authority to sign on behalf of the Corporation as its "**Authorized Representative**" any and all checks, drafts or other orders for payment, all contracts, leases, licenses, deeds, mortgages and other agreements, and all other certificates, instruments or other documents of any kind, in each case to the same extent as though he were a duly authorized Vice President of the Corporation, unless otherwise directed in a particular case by the sole Shareholder or as otherwise required by any law applicable to the particular document in question.

This consent may be executed in counterparts, all of which shall be deemed to be part of one and the same original instrument.

Dated as of September 30th, 2021.



KATHY CUNNINGTON



DARRELL DAVIS



Arizona Department of Liquor Licenses and Control
 800 W Washington 5th Floor
 Phoenix, AZ 85007-2934
 www.azliquor.gov
 (602) 542-5141

QUESTIONNAIRE
 A.R.S. § 4-202, 4-210
 Type or Print with Black Ink

The fees allowed by R19-1-102 will be charged for all dishonored checks.

ATTENTION APPLICANT: This is a legally binding document. Please type or print in black ink. An investigation of your background will be conducted. Incomplete applications will not be accepted. False or misleading answers may result in the denial or revocation of a license or permit and could result in criminal prosecution.

Attention local governments: Social security and birth date information is confidential. This information may be given to law enforcement agencies for background checks only.

QUESTIONNAIRE IS TO BE COMPLETED BY EACH CONTROLLING PERSON, AGENT AND MANAGER BEING DISCLOSED TO THE DEPARTMENT. EACH PERSON COMPLETING THIS FORM MUST SUBMIT A BLUE OR BLACK LINED FINGERPRINT CARD ALONG WITH A \$22 FEE. FINGERPRINTS MUST BE DONE BY A LAW ENFORCEMENT AGENCY OR BONA FIDE FINGERPRINT SERVICE. FOR AN ADDITIONAL \$13 FEE, FINGERPRINTS MAY BE DONE AT THE DEPARTMENT OF LIQUOR WHEN ACCOMPANIED BY A COMPLETED APPLICATION.

Liquor License#: 09070144

1. Check the Appropriate Box →

<input checked="" type="checkbox"/> Controlling Person	<input checked="" type="checkbox"/> Agent	<input type="checkbox"/> Premises Manager (complete all questions except #12)
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2. Name: Burgess, Maria Danielle Birth Date: [REDACTED] (NOT a public record)

3. Social Security # [REDACTED] Driver License #: [REDACTED] State: [REDACTED]

4. Place of birth: [REDACTED] Height: [REDACTED] Weight: [REDACTED] Eyes: [REDACTED] Hair: [REDACTED]

5. Name of current/most recent spouse: Burgess, Donnie Joe Birth Date: [REDACTED] (NOT a public record)

6. Are you a bona fide resident of Arizona? Yes No If yes, what is your date of residency: 1/1/1989

7. Daytime telephone number: 520 518-0046 E-mail address: azlicense@circlek.com

8. Business Name: Circle K Store #3367 Business Phone: 623 / 776 / 1587

9. Business Location Address: 8327 W Thunderbird Road, Peoria, AZ Maricopa 85381

10. List your employment or type of business during the past five (5) years. If unemployed, retired, or student, list residence address.

FROM Month/Year	TO Month/Year	DESCRIBE POSITION OR BUSINESS	EMPLOYERS NAME OR NAME OF BUSINESS (Street Address, City, State & Zip)
8/2000	CURRENT	Assistant Secretary	Circle K Stores Inc. 1130 W Warner Rd, Tempe, AZ 85284

(ATTACH ADDITIONAL SHEET IF NECESSARY)

11. Provide your residence address information for the last five (5) years: A.R.S. §4-202(D).

FROM Month/Year	TO Month/Year	RESIDENTIAL Street Address
[REDACTED]	[REDACTED]	[REDACTED]

(ATTACH ADDITIONAL SHEET IF NECESSARY)

12. As a Controlling Person or Agent, will you be physically present and operating the licensed premises? Yes No
If you answered YES, then answer #13 below. If NO, skip to #14.
13. Have you attended a DLLC approved Basic & Management Liquor Law Training Course within the past 3 years? Yes No
14. Have you been cited, arrested, indicted, convicted, or summoned into court for violation of ANY criminal law or ordinance, regardless of the disposition, even if dismissed or expunged, within the past five (5) years? Yes No
15. Are there ANY administrative law citations, compliance actions or consents, criminal arrests, indictments or summonses pending against you? (Do not include civil traffic tickets.) A.R.S. §4-202,4-210 Yes No
16. Has anyone EVER obtained a judgement against you the subject of which involved fraud or misrepresentation? Yes No
17. Have you had a liquor application or license rejected, denied, revoked or suspended in or outside of Arizona within the last five years? A.R.S. §4-202(D) Yes No
18. Has an entity in which you are or have been a controlling person had an application or license rejected, denied, revoked or suspended in or outside of Arizona within the last five years? A.R.S. §4-202(D) Yes No

If you answered "YES" to any Question 14 through 18 YOU MUST attach a signed statement. Give complete details including dates, agencies involved and dispositions. CHANGES TO QUESTIONS 14-18 MAY NOT BE ACCEPTED

NOTARY

I (Print Full Name) Maria Danielle Burgess hereby declare that I am the Agent/ Controlling Person / Premises Manager filing this application. I have read this document and verify the contents and all statements are true, correct and complete, to the best of my knowledge.

Signature: [REDACTED] State of Arizona County of Maricopa

The foregoing Instrument was acknowledged before me this 13th Day of September 2013

My Commission Expires on 1/15/2027

SWAN HELMS
Notary Public - Arizona
Maricopa County
Commission # 641126
My Comm. Exp. January 15, 2027

[REDACTED] Signature of Notary

The Licensee has authorized the person named on this questionnaire to act as manager for the above License.

PRINT NAME: _____ SIGNATURE: _____

**Questionnaire Supplementary for AZ Dept of Liquor License & Control
Entity Responses - Circle K Stores Inc**

QUESTION 18: Entity response for Circle K Stores Inc.

Circle K Stores Inc Interest In any other alcoholic beverage business:

Allimentation Couche-Tard Inc is a publicly traded company and has several subsidiary's which operate approximately 10,200 retail convenience markets in the United States, Canada, and Europe under the following names.

Circle K
Kangaroo Express
Mac's
Couche-Tard
Statoll
Ingo

Most of these sites have alcohol.

Circle K Stores Inc operates approximately 3,600 stores in 27 states.

Interest is limited to employee/officer relationship.

License applications denied - It is the company's policy to secure alcohol licenses prior to constructing/acquiring sites. If an agency recommends denial of a license application for just cause (close to school, church, high crime area, etc), the application is usually withdrawn and the site is not purchased.

Licenses suspended/fined - The company trains its employees on the techniques of alcohol management. Periodically an employee of ours may incur a violation related to alcohol. Some jurisdictions will only issue a citation to the employee, therefore it is difficult to obtain knowledge of these violations. When the company is also issued a citation, the company may be fined a dollar amount or the store is required to suspend sales for a period of time. A report of citations can be created by request for those citations where the company was fined.

Licenses revoked - To the best of our knowledge there has been no alcohol license revoked.

Signature: _____

Maria Danielle Burgess - Agent

2022 AZ LIQUOR VIOLATIONS 2022												
Violations:		Dismissed	1st	2nd	3rd	4th	Total					
Number of:		0	1	0	0	0	1					
				count=								
MTH	LICENSE-NO.	STORE	ZONE	CITY	AMT	1st,2nd,4th	V-DATE	AGENCY	CUB	ASK-ID	VIOLATION	EMPLOYEE
20-May	09070138	1950	3119	Phoenix	\$1,500.00	1	4/29/2022	AZDOL	na	na	Sold to minor	Valerie Valenzuela
2021 AZ LIQUOR VIOLATIONS 2021												
Violations:		Dismissed	1st	2nd	3rd	4th	Total					
Number of:		0	0	0	0	0	0					
				count=								
MTH	LICENSE-NO.	STORE	ZONE	CITY	AMT	1st,2nd,4th	V-DATE	AGENCY	CUB	ASK-ID	VIOLATION	EMPLOYEE
28-Jul	09070189	8024	3138	Phoenix	\$750.00	1	7/28/2021	AZDOL	na	na	Sold, offer to see, Use drugs on premises	na
2020 AZ LIQUOR VIOLATIONS 2020												
Violations:		Dismissed	1st	2nd	3rd	4th	Total					
Number of:		0	0	0	0	0	0					
				count=								
MTH	LICENSE-NO.	STORE	ZONE	CITY	AMT	1st,2nd,4th	V-DATE	AGENCY	CUB	ASK-ID	VIOLATION	EMPLOYEE
					\$0.00							
2019 AZ LIQUOR VIOLATIONS 2019												
Violations:		Dismissed	1st	2nd	3rd	4th	Total					
Number of:		0	0	0	0	0	0					
				count=								
MTH	LICENSE-NO.	STORE	ZONE	CITY	AMT	1st,2nd,4th	V-DATE	AGENCY	CUB	ASK-ID	VIOLATION	EMPLOYEE
19-Oct	9100071	1945	3183	Tucson	\$750.00	1	10/23/2019	AZDOL	na	na	Act of violence on premises	na
2018 AZ LIQUOR VIOLATIONS 2018												
Violations:		Dismissed	1st	2nd	3rd	4th	Total					
Number of:		0	1	0	0	0	1					
				count=								
MTH	LICENSE-NO.	STORE	ZONE	CITY	AMT	1st,2nd,4th	V-DATE	AGENCY	CUB	ASK-ID	VIOLATION	EMPLOYEE
05-18	10075725	3490	3135	Chandler	\$1,000.00	1st	8/13/2018	AZ DPS	na	NO	Sold to minor	Beth Owens
2017 AZ LIQUOR VIOLATIONS 2017												
Violations:		Dismissed	1st	2nd	3rd	4th	Total					
Number of:		0	1	0	0	0	1					
				count=								
MTH	LICENSE-NO.	STORE	ZONE	CITY	AMT	1st,2nd,4th	V-DATE	AGENCY	CUB	ASK-ID	VIOLATION	EMPLOYEE
06-17	10071118	8596	3147	Peoria	\$750.00	1st	8/2/2017	AZ DCL	Yes	NO	Sold to minor	Joseph Alish
2016 AZ LIQUOR VIOLATIONS 2016												
Violations:		Dismissed	1st	2nd	3rd	4th	Total					
Number of:		0	1	0	0	0	1					
				count=								
MTH	LICENSE-NO.	STORE	ZONE	CITY	AMT	1st,2nd,4th	V-DATE	AGENCY	CUB	ASK-ID	VIOLATION	EMPLOYEE
01-16	10100124	1581	3187	South Tucson	\$750.00	1st	1/21/2016	AZ DOL	na	na	Sold to intoxicated person	Robert Zecartaz Martinez



Arizona Department of Liquor Licenses and Control
800 W Washington 5th Floor
Phoenix, AZ 85007-2934
www.azliquor.gov
(602) 542-5141

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A.R.S. §4-202, 4-210
Type or Print with Black Ink

The fees allowed by R19-1-102 will be charged for all dishonored checks.

ATTENTION APPLICANT: This is a legally binding document. Please type or print in black ink. An investigation of your background will be conducted. Incomplete applications will not be accepted. False or misleading answers may result in the denial or revocation of a license or permit and could result in criminal prosecution.

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Liquor License#: 09070144

1. Check the Appropriate Box

Form with checkboxes: [X] Controlling Person, [] Agent, [] Premises Manager (complete all questions except #12)

2. Name: Cunningham (Kerr) Kathleen K Birth Date: [REDACTED]
Last First Middle (NOT a public record)

3. Social Security #: [REDACTED] Driver License #: [REDACTED] State: [REDACTED]

4. Place of birth: [REDACTED] Height: [REDACTED] Weight: [REDACTED] Eyes: [REDACTED] Hair: [REDACTED]
City State COUNTRY (not county)

5. Name of current/most recent spouse: Cunningham Jeffrey David Birth Date: [REDACTED]
Last First Middle (NOT a public record)

6. Are you a bona fide resident of Arizona? [X] Yes [] No If yes, what is your date of residency: May 2011

7. Daytime telephone number: 602-728-7137 E-mail address: kcunnington@circlek.com

8. Business Name: Circle K Store #3367 Business Phone: 623, 776, 1587

9. Business Location Address: 8327 W Thunderbird Road, Peoria, AZ Maricopa 85381
Street (do not use PO Box) City State County Zip

10. List your employment or type of business during the past five (5) years. If unemployed, retired, or student, list residence address.

Table with 4 columns: FROM Month/Year, TO Month/Year, DESCRIBE POSITION OR BUSINESS, EMPLOYERS NAME OR NAME OF BUSINESS (Street Address, City, State & Zip). Row 1: 01/11, CURRENT, Treasurer/VP/Director, Circle K Stores Inc, 1130 W Warner Rd, Tempe, AZ 85284

(ATTACH ADDITIONAL SHEET IF NECESSARY)

11. Provide your residence address information for the last five (5) years: A.R.S. §4-202(D)

FROM Month/Year	TO Month/Year	RESIDENTIAL Street Address
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]

(ATTACH ADDITIONAL SHEET IF NECESSARY)

12. As a Controlling Person or Agent, will you be physically present and operating the licensed premises?
If you answered YES, then answer #13 below. If NO, skip to #14. Yes No
13. Have you attended a DLIC approved Basic & Management Liquor Law Training Course within the past 3 years? Yes No
14. Have you been cited, arrested, indicted, convicted, or summoned into court for violation of ANY criminal law or ordinance, regardless of the disposition, even if dismissed or expunged, within the past five (5) years? Yes No
15. Are there ANY administrative law citations, compliance actions or consents, criminal arrests, indictments or summonses pending against you? (Do not include civil traffic tickets.) A.R.S. §4-202,4-210 Yes No
16. Has anyone EVER obtained a judgement against you the subject of which involved fraud or misrepresentation? Yes No
17. Have you had a liquor application or license rejected, denied, revoked or suspended in or outside of Arizona within the last five years? A.R.S. §4-202(D) Yes No
18. Has an entity in which you are or have been a controlling person had an application or license rejected, denied, revoked or suspended in or outside of Arizona within the last five years? A.R.S. §4-202(D) Yes No

If you answered "YES" to any Question 14 through 18 YOU MUST attach a signed statement.
 Give complete details including dates, agencies involved and dispositions.
 CHANGES TO QUESTIONS 14-18 MAY NOT BE ACCEPTED


NOTARY

I (Print Full Name) Kathleen K Cunningham hereby declare that I am the Agent/ Controlling Person / Premises Manager filing this application. I have read this document and verify the contents and all statements are true, correct and complete, to the best of my knowledge.

Signature: [REDACTED] State of Arizona County of Maricopa

The foregoing instrument was acknowledged before me this 13th Day of September, 2023

My Commission Expires on: 8/8/2024



Leticia M Martinez
Notary Public
Maricopa County, Arizona
My Comm. Expires 08-08-2024
Commission No. 581940

[REDACTED] Signature of Notary

The Licensee has authorized the person named on this questionnaire to act as manager for the above License.

PRINT NAME: _____ SIGNATURE: _____

23 OCT 16 11:41 AM 3:02

**Questionnaire Supplementary for AZ Dept of Liquor License & Control
Entity Responses - Circle K Stores Inc**

QUESTION 18: Entity response for Circle K Stores Inc.

Circle K Stores Inc Interest in any other alcoholic beverage business:

Allimentation Couche-Tard Inc is a publicly traded company and has several subsidiary's which operate approximately 10,200 retail convenience markets in the United States, Canada, and Europe under the following names.

Circle K
Kangaroo Express
Mac's
Couche-Tard
Statoll
Ingo

Most of these sites have alcohol.

Circle K Stores Inc operates approximately 3,600 stores in 27 states.

Interest is limited to employee/officer relationship.

License applications denied - It is the company's policy to secure alcohol licenses prior to constructing/acquiring sites. If an agency recommends denial of a license application for just cause (close to school, church, high crime area, etc), the application is usually withdrawn and the site is not purchased.

Licenses suspended/fined - The company trains its employees on the techniques of alcohol management. Periodically an employee of ours may incur a violation related to alcohol. Some jurisdictions will only issue a citation to the employee, therefore it is difficult to obtain knowledge of these violations. When the company is also issued a citation, the company may be fined a dollar amount or the store is required to suspend sales for a period of time. A report of citations can be created by request for those citations where the company was fined.

Licenses revoked - To the best of our knowledge there has been no alcohol license revoked.

Signature: _____

Kathleen K Cunningham - Vice President / Treasurer

2022 AZ LIQUOR VIOLATIONS 2022												
		Violations:	Dismissed	1st	2nd	3rd	4th	Total				
		Number of:	0	1	0	0	0	1				
			\$1,500.00	count=								
MTH	LICENSE-NO.	STORE	ZONE	CITY	AMT	1st,2nd...4th	V-DATE	AGENCY	CUB	ASK-ID	VIOLATION	EMPLOYEE
20-Mev	09070138	1930	3118	Phoenix	\$1,800.00	1	6/20/2022	AZDOL	na	na	Sold to minor	Valerie Valenzuela
2021 AZ LIQUOR VIOLATIONS 2021												
		Violations:	Dismissed	1st	2nd	3rd	4th	Total				
		Number of:	0	0	0	0	0	0				
			\$750.00	count=								
MTH	LICENSE-NO.	STORE	ZONE	CITY	AMT	1st,2nd...4th	V-DATE	AGENCY	CUB	ASK-ID	VIOLATION	EMPLOYEE
28-Jul	09070189	8024	3138	Phoenix	\$750.00	1	7/28/2021	AZDOL	na	na	Sell, offer to see, use drugs on premise	na
2020 AZ LIQUOR VIOLATIONS 2020												
		Violations:	Dismissed	1st	2nd	3rd	4th	Total				
		Number of:	0	0	0	0	0	0				
			\$0.00	count=								
MTH	LICENSE-NO.	STORE	ZONE	CITY	AMT	1st,2nd...4th	V-DATE	AGENCY	CUB	ASK-ID	VIOLATION	EMPLOYEE
2019 AZ LIQUOR VIOLATIONS 2019												
		Violations:	Dismissed	1st	2nd	3rd	4th	Total				
		Number of:	0	0	0	0	0	0				
			\$750.00	count=								
MTH	LICENSE-NO.	STORE	ZONE	CITY	AMT	1st,2nd...4th	V-DATE	AGENCY	CUB	ASK-ID	VIOLATION	EMPLOYEE
19-Oct	9100071	1948	3183	Tucson	\$750.00	1	10/23/2019	AZDOL	na	na	Act of violence on premises	na
2018 AZ LIQUOR VIOLATIONS 2018												
		Violations:	Dismissed	1st	2nd	3rd	4th	Total				
		Number of:	0	1	0	0	0	1				
			\$1,000.00	count=								
MTH	LICENSE-NO.	STORE	ZONE	CITY	AMT	1st,2nd...4th	V-DATE	AGENCY	CUB	ASK-ID	VIOLATION	EMPLOYEE
05-18	10076725	3490	3135	Chandler	\$1,000.00	1st	6/13/2018	AZ DPS	na	NO	Sold to minor	Josh Owens
2017 AZ LIQUOR VIOLATIONS 2017												
		Violations:	Dismissed	1st	2nd	3rd	4th	Total				
		Number of:	0	1	0	0	0	1				
			\$750.00	count=								
MTH	LICENSE-NO.	STORE	ZONE	CITY	AMT	1st,2nd...4th	V-DATE	AGENCY	CUB	ASK-ID	VIOLATION	EMPLOYEE
05-17	10071118	8996	3147	Peoria	\$750.00	1st	6/8/2017	AZ DOL	Yes	NO	Sold to minor	Joseph Axton
2016 AZ LIQUOR VIOLATIONS 2016												
		Violations:	Dismissed	1st	2nd	3rd	4th	Total				
		Number of:	0	1	0	0	0	1				
			\$750.00	count=								
MTH	LICENSE-NO.	STORE	ZONE	CITY	AMT	1st,2nd...4th	V-DATE	AGENCY	CUB	ASK-ID	VIOLATION	EMPLOYEE
01-16	10100124	1681	3187	South Tucson	\$750.00	1st	1/21/2016	AZ DOL	na	na	Sold to intoxicated person	Robert Zaccarias Martinez



Arizona Department of Liquor Licenses and Control
800 W Washington 5th Floor
Phoenix, AZ 85007-2934
www.azliquor.gov
(602) 542-5141

QUESTIONNAIRE
A.R.S. § 4-202, 4-210
Type or Print with Black Ink

The fees allowed by R19-1-102 will be charged for all dishonored checks.

ATTENTION APPLICANT: This is a legally binding document. Please type or print in black ink. An investigation of your background will be conducted. Incomplete applications will not be accepted. False or misleading answers may result in the denial or revocation of a license or permit and could result in criminal prosecution.

Attention local government: Social security and birth date information is confidential. This information may be given to law enforcement agencies for background checks only.

QUESTIONNAIRE IS TO BE COMPLETED BY EACH CONTROLLING PERSON, AGENT AND MANAGER BEING DISCLOSED TO THE DEPARTMENT. EACH PERSON COMPLETING THIS FORM MUST SUBMIT A BLUE OR BLACK LINED FINGERPRINT CARD ALONG WITH A \$22 FEE. FINGERPRINTS MUST BE DONE BY A LAW ENFORCEMENT AGENCY OR BONA FIDE FINGERPRINT SERVICE. FOR AN ADDITIONAL \$13 FEE, FINGERPRINTS MAY BE DONE AT THE DEPARTMENT OF LIQUOR WHEN ACCOMPANIED BY A COMPLETED APPLICATION.

Liquor License#: 09070144

1. Check the Appropriate Box

Form with checkboxes: [X] Controlling Person, [] Agent, [] Premises Manager (complete all questions except #12)

2. Name: Jensen, Morten Michael Birth Date: [REDACTED] (NOT a public record)

3. Social Security #: [REDACTED] Driver License #: [REDACTED] State: [REDACTED]

4. Place of birth: [REDACTED] Height: [REDACTED] Weight: [REDACTED] Eyes: [REDACTED] Hair: [REDACTED]

5. Name of current/most recent spouse: Jensen, Rikke Lind Birth Date: [REDACTED] (NOT a public record)

6. Are you a bona fide resident of Arizona? [X] Yes [] No If yes, what is your date of residency: 08/1/2021

7. Daytime telephone number: 480-734-6036 E-mail address: mmjensen@circlek.com

8. Business Name: Circle K Store #3367 Business Phone: 623, 776, 1587

9. Business Location Address: 8327 W Thunderbird Road, Peoria, AZ Maricopa 85381

10. List your employment or type of business during the past five (5) years; if unemployed, retired, or student, list residence address:

Table with 4 columns: FROM Month/Year, TO Month/Year, DESCRIBE POSITION OR BUSINESS, EMPLOYERS NAME OR NAME OF BUSINESS (Street Address, City, State & Zip). Rows include Circle K Stores Inc. as Vice President.

(ATTACH ADDITIONAL SHEET IF NECESSARY)

23 OCT 16 Lic. Lic. PM 3 102

11. Provide your residence address information for the last five (5) years: A.R.S. §4-202(D)

FROM	TO	RESIDENTIAL Street Address
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]

(ATTACH ADDITIONAL SHEET IF NECESSARY)

12. As a Controlling Person or Agent, will you be physically present and operating the licensed premises?
If you answered YES, then answer #13 below. If NO, skip to #14. Yes No
13. Have you attended a DLLC approved Basic & Management Liquor Law Training Course within the past 3 years? Yes No
14. Have you been cited, arrested, indicted, convicted, or summoned into court for violation of ANY criminal law or ordinance, regardless of the disposition, even if dismissed or expunged, within the past five (5) years? Yes No
15. Are there ANY administrative law citations, compliance actions or consents, criminal arrests, indictments or summonses pending against you? (Do not include civil traffic tickets.) A.R.S. §4-202,4-210 Yes No
16. Has anyone EVER obtained a judgement against you the subject of which involved fraud or misrepresentation? Yes No
17. Have you had a liquor application or license rejected, denied, revoked or suspended in or outside of Arizona within the last five years? A.R.S. §4-202(D) Yes No
18. Has an entity in which you are or have been a controlling person had an application or license rejected, denied, revoked or suspended in or outside of Arizona within the last five years? A.R.S. §4-202(D) Yes No

If you answered "YES" to any Question 14 through 18 **YOU MUST** attach a **signed statement**.
Give complete details including dates, agencies involved and dispositions.
CHANGES TO QUESTIONS 14-18 MAY NOT BE ACCEPTED

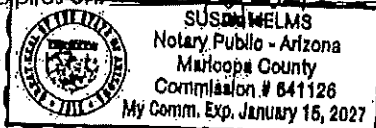
NOTARY

I (Print Full Name) Morten Michael Jensen hereby declare that I am the Agent/ Controlling Person / Premises Manager filing this application. I have read this document and verify the contents and all statements are true, correct and complete to the best of my knowledge.

Signature: [REDACTED] State of Arizona County of Maricopa

The foregoing instrument was acknowledged before me this 13th Day of September, 2003

My Commission Expires on 1/15/2027



[REDACTED] Signature of Notary

The Licensee has authorized the person named on this questionnaire to act as manager for the above License.

PRINT NAME: _____ SIGNATURE: _____

**Questionnaire Supplementary for AZ Dept of Liquor License & Control
Entity Responses - Circle K Stores Inc**

QUESTION 18: Entity response for Circle K Stores Inc.

Circle K Stores Inc Interest in any other alcoholic beverage business:

Allimentation Couche-Tard Inc is a publicly traded company and has several subsidiary's which operate approximately 10,200 retail convenience markets in the United States, Canada, and Europe under the following names.

Circle K
Kangaroo Express
Mac's
Couche-Tard
Statoll
Ingo

Most of these sites have alcohol.

Circle K Stores Inc operates approximately 3,600 stores in 27 states.

Interest is limited to employee/officer relationship.

License applications denied - It is the company's policy to secure alcohol licenses prior to constructing/acquiring sites. If an agency recommends denial of a license application for just cause (close to school, church, high crime area, etc), the application is usually withdrawn and the site is not purchased.

Licenses suspended/fined - The company trains its employees on the techniques of alcohol management. Periodically an employee of ours may incur a violation related to alcohol. Some jurisdictions will only issue a citation to the employee, therefore it is difficult to obtain knowledge of these violations. When the company is also issued a citation, the company may be fined a dollar amount or the store is required to suspend sales for a period of time. A report of citations can be created by request for those citations where the company was fined.

Licenses revoked - To the best of our knowledge there has been no alcohol license revoked.

Signature: 

Morten Michael Jensen - Vice President

23 OCT 16 11:47 AM 3 02

**WRITTEN CONSENT OF
THE BOARD OF DIRECTORS OF
CIRCLE K STORES INC.**

The undersigned, being all the directors of Circle K Stores Inc., a Texas Corporation (the "Corporation"), in lieu of a meeting hereby consents to the following resolutions and the actions contemplated therein, and directs that this written consent be inserted into the proceedings of the Corporation:

SIGNING AUTHORITY OF MORTEN JENSEN

RESOLVED, Morten Jensen shall have the authority to sign on behalf of the Corporation as its "Authorized Representative" any and all checks, drafts or other orders for payment, all contracts, leases, licenses, deeds, mortgages and other agreements, and all other certificates, instruments or other documents of any kind, in each case to the same extent as though he were a duly authorized Vice President of the Corporation, unless otherwise directed in a particular case by the sole Shareholder or as otherwise required by any law applicable to the particular document in question.

This consent may be executed in counterparts, all of which shall be deemed to be part of one and the same original instrument.

Dated as of September 30th, 2021.



KATHY CUNNINGTON



DARRELL DAVIS

2022 AZ LIQUOR VIOLATIONS 2022												
Violations:		Dismissed	1st	2nd	3rd	4th	Total					
Number of:		0	1	0	0	0	1					
			\$1,500.00	count=			1					
MTH	LICENSE-NO.	STORE	ZONE	CITY	AMT	1st,2nd,4th	V-DATE	AGENCY	CUB	ASK-ID	VIOLATION	EMPLOYEE
20-May	09070138	1950	3118	Phoenix	\$1,500.00	1	5/20/2022	AZDOL	na	na	Sold to minor	Valeria Valenzuela
2021 AZ LIQUOR VIOLATIONS 2021												
Violations:		Dismissed	1st	2nd	3rd	4th	Total					
Number of:		0	0	0	0	0	0					
			\$760.00	count=			1					
MTH	LICENSE-NO.	STORE	ZONE	CITY	AMT	1st,2nd,4th	V-DATE	AGENCY	CUB	ASK-ID	VIOLATION	EMPLOYEE
28-Jul	09070149	8024	3138	Phoenix	\$760.00	1	7/28/2021	AZDOL	na	na	Sold, offer to sell, via phone or internet	na
2020 AZ LIQUOR VIOLATIONS 2020												
Violations:		Dismissed	1st	2nd	3rd	4th	Total					
Number of:		0	0	0	0	0	0					
			\$0.00	count=			0					
MTH	LICENSE-NO.	STORE	ZONE	CITY	AMT	1st,2nd,4th	V-DATE	AGENCY	CUB	ASK-ID	VIOLATION	EMPLOYEE
2019 AZ LIQUOR VIOLATIONS 2019												
Violations:		Dismissed	1st	2nd	3rd	4th	Total					
Number of:		0	0	0	0	0	0					
			\$760.00	count=			1					
MTH	LICENSE-NO.	STORE	ZONE	CITY	AMT	1st,2nd,4th	V-DATE	AGENCY	CUB	ASK-ID	VIOLATION	EMPLOYEE
18-Oct	9100071	1946	3183	Tucson	\$760.00	1	10/23/2019	AZDOL	na	na	Act of violence on premises	na
2018 AZ LIQUOR VIOLATIONS 2018												
Violations:		Dismissed	1st	2nd	3rd	4th	Total					
Number of:		0	1	0	0	0	1					
			\$1,000.00	count=			1					
MTH	LICENSE-NO.	STORE	ZONE	CITY	AMT	1st,2nd,4th	V-DATE	AGENCY	CUB	ASK-ID	VIOLATION	EMPLOYEE
05-18	10076725	3499	3138	Chandler	\$1,000.00	1st	5/13/2018	AZ DPS	na	NO	Sold to minor	Beth Owens
2017 AZ LIQUOR VIOLATIONS 2017												
Violations:		Dismissed	1st	2nd	3rd	4th	Total					
Number of:		0	1	0	0	0	1					
			\$760.00	count=			1					
MTH	LICENSE-NO.	STORE	ZONE	CITY	AMT	1st,2nd,4th	V-DATE	AGENCY	CUB	ASK-ID	VIOLATION	EMPLOYEE
08-17	10071118	8588	3147	Peoria	\$760.00	1st	8/8/2017	AZ DOL	Yes	NO	Sold to minor	Joseph Aston
2016 AZ LIQUOR VIOLATIONS 2016												
Violations:		Dismissed	1st	2nd	3rd	4th	Total					
Number of:		0	1	0	0	0	1					
			\$750.00	count=			1					
MTH	LICENSE-NO.	STORE	ZONE	CITY	AMT	1st,2nd,4th	V-DATE	AGENCY	CUB	ASK-ID	VIOLATION	EMPLOYEE
01-16	10100124	1561	3187	South Tucson	\$750.00	1st	1/21/2016	AZ DOL	na	na	Sold to intoxicated person	Robert Zacañas Martinez



Arizona Department of Liquor Licenses and Control
800 W Washington 5th Floor
Phoenix, AZ 85007-2934
www.azliquor.gov
(602) 542-5141

QUESTIONNAIRE
A.R.S. §4-202, 4-210
Type or Print with Black Ink

The fees allowed by R19-1-102 will be charged for all dishonored checks.

ATTENTION APPLICANT: This is a legally binding document. Please type or print in black ink. An investigation of your background will be conducted. Incomplete applications will not be accepted. False or misleading answers may result in the denial or revocation of a license or permit and could result in criminal prosecution.

Attention local governments: Social security and birth date information is confidential. This information may be given to law enforcement agencies for background checks only.

QUESTIONNAIRE IS TO BE COMPLETED BY EACH CONTROLLING PERSON, AGENT AND MANAGER BEING DISCLOSED TO THE DEPARTMENT. EACH PERSON COMPLETING THIS FORM MUST SUBMIT A BLUE OR BLACK LINED FINGERPRINT CARD ALONG WITH A \$22 FEE. FINGERPRINTS MUST BE DONE BY A LAW ENFORCEMENT AGENCY OR BONA FIDE FINGERPRINT SERVICE. FOR AN ADDITIONAL \$13 FEE, FINGERPRINTS MAY BE DONE AT THE DEPARTMENT OF LIQUOR WHEN ACCOMPANIED BY A COMPLETED APPLICATION.

Liquor License#: 09070144

1. Check the Appropriate Box

Form with checkboxes for Controlling Person, Agent, and Premises Manager (checked). Includes instruction to complete all questions except #12 for Premises Manager.

2. Name: Meza Janet Kay Birth Date: [Redacted]

3. Social Security #: [Redacted] Driver License #: [Redacted] State: [Redacted]

4. Place of birth: [Redacted] Height: [Redacted] Weight: [Redacted] Eyes: [Redacted] Hair: [Redacted]

5. Name of current/most recent spouse: Meza Hernando (none) Birth Date: [Redacted]

6. Are you a bona fide resident of Arizona? [X] Yes [] No If yes, what is your date of residency: October 1972

7. Daytime telephone number: 602-728-7750 E-mail address: jmeza@circlek.com

8. Business Name: Circle K Store #3367 Business Phone: 623, 776, 1587

9. Business Location Address: 8327 W Thunderbird Road, Peoria, AZ Maricopa 85381

10. List your employment or type of business during the past five (5) years. If unemployed, retired, or student, list residence address.

Table with 4 columns: FROM Month/Year, TO Month/Year, DESCRIBE POSITION OR BUSINESS, EMPLOYERS NAME OR NAME OF BUSINESS (Street Address, City, State & Zip). Row 1: 08/98, CURRENT, Convenience Store, Circle K Stores Inc. 1130 W Warner Rd, Tempe AZ 85284.

(ATTACH ADDITIONAL SHEET IF NECESSARY)

23 OCT 16 Lic. Lic. PM 3 03

11. Provide your residence address information for the last five (5) years: A.R.S. §4-202(D)

FROM Month/Year	TO Month/Year	RESIDENTIAL Street Address
[REDACTED]	[REDACTED]	[REDACTED]

(ATTACH ADDITIONAL SHEET IF NECESSARY)

12. As a Controlling Person or Agent, will you be physically present and operating the licensed premises?
If you answered YES, then answer #13 below. If NO, skip to #14. Yes No
13. Have you attended a DLLC approved Basic & Management Liquor Law Training Course within the past 3 years? Yes No
14. Have you been cited, arrested, indicted, convicted, or summoned into court for violation of ANY criminal law or ordinance, regardless of the disposition, even if dismissed or expunged, within the past five (5) years? Yes No
15. Are there ANY administrative law citations, compliance actions or consents, criminal arrests, indictments or summonses pending against you? (Do not include civil traffic tickets.) A.R.S. §4-202,4-210 Yes No
16. Has anyone EVER obtained a judgement against you the subject of which involved fraud or misrepresentation? Yes No
17. Have you had a liquor application or license rejected, denied, revoked or suspended in or outside of Arizona within the last five years? A.R.S. §4-202(D) Yes No
18. Has an entity in which you are or have been a controlling person had an application or license rejected, denied, revoked or suspended in or outside of Arizona within the last five years? A.R.S. §4-202(D) Yes No

If you answered "YES" to any Question 14 through 18 YOU MUST attach a signed statement.
 Give complete details including dates, agencies involved and dispositions.
 CHANGES TO QUESTIONS 14-18 MAY NOT BE ACCEPTED

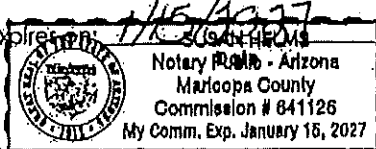
NOTARY

I (Print Full Name) Janet Meza hereby declare that I am the Agent/ Controlling Person / Premises Manager filling this application. I have read this document and verify the contents and all statements are true, correct and complete, to the best of my knowledge.

Signature: [REDACTED] State of Arizona County of Maricopa

The foregoing instrument was acknowledged before me this 13th Day of September, 2023

My Commission Expires on: 1/15/2027



Notary Public - Arizona
Maricopa County
Commission # 641126
My Comm. Exp. January 15, 2027

Signature of Notary: [REDACTED]

The Licensee has authorized the person named on this questionnaire to act as manager for the above license.

PRINT NAME: Maria Danielle Burgess SIGNATURE: [REDACTED]

23 OCT 16 11:47 AM 3 03

Questionnaire Supplementary for AZ Dept of Liquor License & Control
Entity Responses - Circle K Stores Inc

QUESTION 18: Entity response for Circle K Stores Inc.

Circle K Stores Inc Interest in any other alcoholic beverage business:

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Licenses revoked - To the best of our knowledge there has been no alcohol license revoked.

NAME:


Janet Kay Meza

23 OCT 16 11:47 AM '03

Certificate # [REDACTED]

Certificate of Completion For Title 4 BASIC Liquor Law Training

<input type="checkbox"/>	On-sale
<input checked="" type="checkbox"/>	Off-sale
<input type="checkbox"/>	On- and off-sale

A Certificate of Completion must be on a form provided by the Arizona Department of Liquor. Certificates are completed by a state-approved training provider and, when issued, the Certificate is signed by the course participant.

The State requires BASIC Title 4 training only as a prerequisite for MANAGEMENT Title 4 training or as a result of a liquor law violation. Persons required to have BASIC Title 4 training are listed at the base of this Certificate. Licensees sometimes require BASIC Title 4 Training a condition of employment.

A replacement Certificate of Completion for Title 4 training must be available through the training provider for two years after the training completion date.

Student Information

Janet K Meza
 [REDACTED]
 [REDACTED]
 Signature: J
10 / 19 / 2022 10 / 19 / 2025
 (Training Completion Date) (Certificate Expiration Date)
 (Three years from completion date)

Training Provider Information

Circle K Stores, Inc.

Company Name

1120 W Warner Bldg. #A Tempe AZ 85284

Mailing Address
(602) 728-8000

Daytime Contact Phone Number

I, Brian Fitzpatrick, certify that the above named individual did successfully complete
 Instructor Name (please print)
 Title 4 BASIC Training in accordance with A.R.S. §4-112(G)(2) and Arizona Administrative Code (A.A.C.)R19-1-103
 using training course content and materials approved by the Arizona Department of Liquor Licenses and Control.
 I understand that misuse of this Certificate of Completion can result in the revocation of State-approval for the Title
 4 Training Provider named in this section as provided by A.A.C. R19-1-103(E) and (F).

[REDACTED] 19, 10, 2022
 Instructor Signature Day Mo Year

Persons required to complete BASIC & MANAGEMENT Title 4 training: 1) owner(s) actively involved in the daily business operations of a liquor-licensed business of a series listed below
 2) licensees, agents and managers actively involved in the daily business operations of a liquor-licensed business of a series listed below

- | | | | |
|----------------------------------|----------------------------------|--------------------------|--------------------------------------|
| In-state Microbrewery (series 3) | Government (series 5) | Bar (series 6) | Beer & Wine Bar (series 7) |
| Conveyance (series 8) | Liquor Store (series 9) | Private Club (series 14) | Hotel/Motel w/restaurant (series 11) |
| Restaurant (series 12) | In-state Farm Winery (series 13) | | Beer & Wine Store (series 10) |

Liquor license applications (initial and renewal) are not complete until valid Certificates of Completion for all required persons have been submitted to the Department of Liquor.

The questionnaire (which designates a manager to a location) and the agent change form (which assigns a new agent to active liquor licenses) are not complete until valid Certificates of Completion for all required persons have been submitted to the Department of Liquor.

Certificate # [redacted]

Certificate of Completion
For
Title 4 MANAGEMENT Liquor Law Training

<input type="checkbox"/>	On-sale
<input checked="" type="checkbox"/>	Off-sale
<input type="checkbox"/>	On- and off-sale

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A replacement Certificate of Completion for Title 4 training must be available through the training provider for two years after the training completion date.

Student Information

Janet K Meza
(Print Name)

[redacted]
(Signature)

10 / 19 / 2022
(Training Completion Date)

10 / 19 / 2025
(Certificate Expiration Date)
(Two Year Term Completion Date)

Training Provider Information

Circle K Stores, Inc.

Company Name

1120 W Warner Bldg. #A Tempe AZ 85284

Mailing Address
(602) 728-8000

Daytime Contact Phone Number

I, Brian Fitzpatrick, certify that the above named individual did successfully complete
Instructor Name (please print)

Title 4 BASIC Training in accordance with A.R.S. §4-112(G)(2) and Arizona Administrative Code (A.A.C.)R19-1-103 using training course content and materials approved by the Arizona Department of Liquor Licenses and Control. I understand that misuse of this Certificate of Completion can result in the revocation of State-approval for the Title 4 Training Provider named in this section as provided by A.A.C. R19-1-103(E) and (F).

[redacted]
Instructor Signature

19 / 10 / 2022
Day Mo Year

Persons required to complete BASIC & MANAGEMENT Title 4 training: 1) owner(s) actively involved in the daily business operations of a liquor-licensed business of a series listed below
2) licensees, agents and managers actively involved in the daily business operations of a liquor-licensed business of a series listed below

- | | | | |
|----------------------------------|----------------------------------|--------------------------|--------------------------------------|
| In-state Microbrewery (series 3) | Government (series 5) | Bar (series 6) | Beer & Wine Bar (series 7) |
| Conveyance (series 8) | Liquor Store (series 9) | Private Club (series 14) | Hotel/Motel w/restaurant (series 11) |
| Restaurant (series 12) | In-state Farm Winery (series 13) | | Beer & Wine Store (series 10) |

Liquor license applications (initial and renewal) are not complete until valid Certificates of Completion for all required persons have been submitted to the Department of Liquor.

The questionnaire (which designates a manager to a location) and the agent change form (which assigns a new agent to active liquor licenses) are not complete until valid Certificates of Completion for all required persons have been submitted to the Department of Liquor.

23 OCT 16 Lic. Lic. PM 3:03



FINGERPRINT VERIFICATION FORM

Arizona Department of Liquor Licenses and Control
800 W. Washington St. 5th Floor Phoenix, AZ 85007
(602) 542-5141

DLIC USE ONLY

Job #:
Date Accepted:
CSR:

ATTENTION FINGERPRINT TECHNICIAN:

Please follow the instructions below for fingerprinting this applicant.

1. Please fill out or ensure that the applicant has filled out all the required boxes on the fingerprint card prior to taking the fingerprints.
2. Request a valid, unexpired government-issued photo ID from the applicant and compare the physical descriptors on the applicant's photo ID to the applicant and to the information on the fingerprint card.
3. Fill out the information in the boxes below. **Please print clearly.**
4. Once the prints have been taken, place the fingerprint card and this form into the envelope and seal it. Please write your name or identification across the edge of the seal. Return the sealed envelope to the applicant.
Do not give the applicant the fingerprint card without first sealing it inside the envelope.
5. **Write applicants name on front of sealed envelope.**

PRINT the following information:

Date: 9/12/23	Name of Applicant: Burgess, Maria D.
Name of Fingerprint Technician: K. Johnson B1401	
Fingerprint technician's signature: [Redacted] B1401	
Fingerprint technician's Agency/company Name: Scottsdale PD (Detention)	Phone Number: (480) 312-2544
Type of Photo ID Provided (check one):	
<input checked="" type="checkbox"/> Driver's License <input type="checkbox"/> Passport <input type="checkbox"/> Other (Please specify)	

23 OCT 16 11:49 AM 3 03



FINGERPRINT VERIFICATION FORM

Arizona Department of Liquor Licenses and Control
800 W. Washington St. 5th Floor Phoenix, AZ 85007
(602) 542-5141

DLLC USE ONLY


Job #:
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CSR:

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3. Fill out the information in the boxes below. Please print clearly.
4. Once the prints have been taken, place the fingerprint card and this form into the envelope and seal it. Please write your name or identification across the edge of the seal. Return the sealed envelope to the applicant.
Do not give the applicant the fingerprint card without first sealing it inside the envelope.
5. Write applicants name on front of sealed envelope.

PRINT the following information:

Date <i>9/29/23</i>	Name of Applicant: <i>Morten M Jensen</i>	
Name of Fingerprint Technician: <i>Ryan Harker</i>		
Fingerprint technician's Signature: 		
Fingerprint technician's Agency/company Name: <i>Arizona LiveScan</i>		Phone Number:
Type of Photo ID Provided (check one):		
<input checked="" type="checkbox"/> Driver's License	<input type="checkbox"/> Passport	<input type="checkbox"/> Other (Please specify)



Arizona Department of Liquor Licenses and Control
800 W. Washington St. 5th Floor Phoenix, AZ 85007
(602) 542-5141

23 OCT 16 Lic. Lic. PH 3 103

Your fingerprints will be used to check the criminal history records of the FBI.

If you have a criminal history record, the officials making a determination of your suitability for employment, license, or other benefit must provide you the opportunity to complete or challenge the accuracy of the information in the record. You should be afforded a reasonable amount of time of twenty one (21) days to correct or complete the record (or decline to do so) before officials deny you employment, license, or other benefit based on information in the criminal history record.

The procedures for obtaining a change, correction, or updating of your FBI criminal history record are set forth in Title 28, Code of Federal Regulations, Sections 16.30 through 16.34. Information on how to review and challenge your FBI criminal history record can be found at www.fbi.gov under "Services" and then "Identity History Summary Checks" or by calling (304) 625-5590.

To obtain a copy of your Arizona criminal history in order to review/update/correct the record, you can contact the Arizona Department of Public Safety Criminal History Records Unit at (602) 223-2222 to obtain a fingerprint card and a Review and Challenge packet. Information on the review and challenge process can be found on the DPS website (www.azdps.gov).

Privacy Act Statement

This privacy act statement is located on the back of the FD-258 fingerprint card.

Authority: The FBI's acquisition, preservation, and exchange of fingerprints and associated information is generally authorized under 28 U.S.C. 534. Depending on the nature of your application, supplemental authorities include Federal statutes, State statutes pursuant to Pub. L. 92-544, Presidential Executive Orders, and federal regulations. Providing your fingerprints and associated information is voluntary; however, failure to do so may affect completion or approval of your application.

Principal Purpose: Certain determinations, such as employment, licensing, and security clearances, may be predicated on fingerprint-based background checks. Your fingerprints and associated information/biometrics may be provided to the employing, investigating, or otherwise responsible agency, and/or the FBI for the purpose of comparing your fingerprints to other fingerprints in the FBI's Next Generation Identification (NGI) system or its successor systems (including civil, criminal, and latent fingerprint repositories) or other available records of the employing, investigating, or otherwise responsible agency. The FBI may retain your fingerprints and associated information/biometrics in NGI after the completion of this application and, while retained, your fingerprints, may continue to be compared against other fingerprints submitted to, or retained by NGI.

Routine Uses: During the processing of this application and for as long thereafter as your fingerprints and associated information/biometrics are retained in NGI, your information may be disclosed pursuant to your consent, and may be disclosed without your consent as permitted by the Privacy Act of 1974 and all applicable Routine Uses as may be published at any time in the Federal Register, including the Routine Uses for the NGI system and the FBI's Blanket Routine Uses. Routine uses include, but are not limited to, disclosures to: employing, governmental or authorized non-governmental agencies responsible for employment, contracting, licensing, security clearances, and other suitability determinations; local, state, tribal, or federal law enforcement agencies; criminal justice agencies; and agencies responsible for national security or public safety.

As of 03/30/2018