All Reported Settlements

| Plaintiff | No. of Settlements | Total Settlement Payments | Non-Contingent Civil Penalty* | % of Total | Attorney's Fees and Costs | % of Total | Payment in-lieu-of Penalty (PILP) | % of Total | % of PILP to Civil Penalty + PILP |
|-------------------------------------|--------------------|------------------------------|----------------------------------|------------|---------------------------|------------|--------------------------------------|------------|--------------------------------------|
| AFS Enterprise, LLC | 1 | \$5,250 | \$0 | 0% | \$5,250 | 100% | \$0 | 0% | n/a |
| As You Sow | 5 | \$256,500 | \$26,000 | 10% | \$166,500 | 65% | \$64,000 | 25% | 71% |
| Bonilla, John | 1 | \$8,500 | \$2,000 | 24% | \$6,500 | 76% | \$0 | 0% | 0% |
| Brimer, Russell | 60 | \$2,430,101 | \$391,230 | 16% | \$2,004,871 | 83% | \$34,000 | 1% | 8% |
| Caceres, Jacqueline | 1 | \$5,000 | \$800 | 16% | \$4,200 | 84% | \$0 | 0% | 0% |
| Center for Environmental Health | 62 | \$3,351,500 | \$424,258 | 13% | \$2,293,803 | 68% | \$633,439 | 19% | 60% |
| Consumer Advocacy Group, Inc. | 25 | \$1,364,000 | \$102,750 | 8% | \$1,153,000 | 85% | \$108,250 | 8% | 51% |
| Delgado, Rafael, Jr. | 4 | \$18,750 | \$2,750 | 15% | \$16,000 | 85% | \$0 | 0% | 0% |
| Englander, Peter | 46 | \$1,614,850 | \$318,500 | 20% | \$1,277,350 | 79% | \$19,000 | 1% | 6% |
| Environmental Research Center | 34 | \$2,817,095 | \$390,921 | 14% | \$1,369,678 | 49% | \$1,056,496 | 38% | 73% |
| Garcia, Reina | 1 | \$8,000 | \$3,000 | 38% | \$5,000 | 63% | \$0 | 0% | 0% |
| Garrett, Jesse | 4 | \$22,000 | \$2,700 | 12% | \$19,300 | 88% | \$0 | 0% | 0% |
| Held, Anthony E., Ph.D., PE | 18 | \$551,000 | \$66,000 | 12% | \$485,000 | 88% | \$0 | 0% | 0% |
| Leeman, Whitney R., Ph.D. | 18 | \$742,400 | \$213,250 | 29% | \$529,150 | 71% | \$0 | 0% | 0% |
| Mateel Env. Justice Foundation | 4 | \$1,040,000 | \$45,750 | 4% | \$953,500 | 92% | \$40,750 | 4% | 47% |
| Moore, John | 41 | \$2,059,000 | \$325,500 | 16% | \$1,698,000 | 82% | \$35,500 | 2% | 10% |
| Parker, Maureen | 3 | \$64,000 | \$6,000 | 9% | \$58,000 | 91% | \$0 | 0% | 0% |
| Public Interest Alliance, LLC | 9 | \$92,000 | \$2,000 | 2% | \$90,000 | 98% | \$0 | 0% | 0% |
| Shefa LMV, LLC | 1 | \$7,000 | \$2,000 | 29% | \$5,000 | 71% | \$0 | 0% | 0% |
| Sing, Danny | 2 | \$12,000 | \$2,000 | 17% | \$10,000 | 83% | \$0 | 0% | 0% |
| Vinocur, Laurence | 9 | \$318,450 | \$59,500 | 19% | \$251,950 | 79% | \$7,000 | 2% | 11% |
| Wimberley, Evelyn | 1 | \$25,000 | \$1,000 | 4% | \$24,000 | 96% | \$0 | 0% | 0% |
| Attorney General/District Attorneys | 2 | \$597,360 | 292,150** | 49% | | | \$0 | 0% | |
| Attorney General | | | | | \$152,605 | 26% | \$0 | 0% | 0% |
| District Attorneys | | | | | \$152,605 | 26% | \$0 | 0% | 0% |
| | | | | | | | | | |
| Grand Total: | 352 | \$17,409,756 | 2,680,059** | 15% | \$12,731,262 | 73% | \$1,998,435 | 11% | J |

^{*} A non-contingent penalty is the civil penalty that must be paid pursuant to the settlement, regardless of future events or actions of the If a settlement includes a contingent penalty, the plaintiff should report the additional penalty amount when it becomes due.

^{** \$97,383} of the civil penalties were assessed under Business and Professions Code section 17206 for violations of the Unfair Competition Law.

Settlements with a Payment In Lieu of Penalty ("PILP")

| Plaintiff | No. of Settlements | Total Settlement Payments | Non-Contingent Civil Penalty* | % of Total | Attorney's Fees and Costs | % of Total | Payment in-lieu-of Penalty (PILP) | % of Total | % of PILP to Civil Penalty + PILP |
|---------------------------------|--------------------|------------------------------|----------------------------------|------------|---------------------------|------------|--------------------------------------|------------|--------------------------------------|
| As You Sow | 3 | \$203,000 | \$21,000 | 10% | \$118,000 | 58% | \$64,000 | 32% | 75% |
| Brimer, Russell | 5 | \$376,000 | \$53,500 | 14% | \$288,500 | 77% | \$34,000 | 9% | 39% |
| Center for Environmental Health | 62 | \$3,351,500 | \$424,258 | 13% | \$2,293,803 | 68% | \$633,439 | 19% | 60% |
| Consumer Advocacy Group, Inc. | 25 | \$1,364,000 | \$102,750 | 8% | \$1,153,000 | 85% | \$108,250 | 8% | 51% |
| Englander, Peter | 2 | \$157,500 | \$42,500 | 27% | \$96,000 | 61% | \$19,000 | 12% | 31% |
| Environmental Research Center | 26 | \$2,515,500 | \$382,568 | 15% | \$1,076,436 | 43% | \$1,056,496 | 42% | 73% |
| Mateel Env. Justice Foundation | 4 | \$1,040,000 | \$45,750 | 4% | \$953,500 | 92% | \$40,750 | 4% | 47% |
| Moore, John | 4 | \$530,000 | \$87,000 | 16% | \$407,500 | 77% | \$35,500 | 7% | 29% |
| Vinocur, Laurence | 2 | \$77,000 | \$14,000 | 18% | \$56,000 | 73% | \$7,000 | 9% | 33% |
| | _ | | | | = | | _ | | - |
| Tot | al: 133 | \$9,614,500 | \$1,173,326 | 12% | \$6,442,739 | 67% | \$1,998,435 | 21% | 63% |

^{*} A non-contingent penalty is the civil penalty that must be paid pursuant to the settlement, regardless of future events or actions of the defendant.

All Reported Settlements

| Plaintiff | No. of Settlements | Total Settlement Payments | Non-Contingent Civil Penalty* | % of Total | Attorney's Fees and Costs | % of Total | Payment in-lieu-of Penalty (PILP) | % of Total | % of PILP to Civil Penalty + PILP |
|-------------------------------------|--------------------|------------------------------|----------------------------------|------------|---------------------------|------------|--------------------------------------|------------|--------------------------------------|
| AFS Enterprise, LLC | 1 | \$5,250 | \$0 | 0% | \$5,250 | 100% | \$0 | 0% | n/a |
| As You Sow | 5 | \$256,500 | \$26,000 | 10% | \$166,500 | 65% | \$64,000 | 25% | 71% |
| Bonilla, John | 1 | \$8,500 | \$2,000 | 24% | \$6,500 | 76% | \$0 | 0% | 0% |
| Brimer, Russell | 60 | \$2,430,101 | \$391,230 | 16% | \$2,004,871 | 83% | \$34,000 | 1% | 8% |
| Caceres, Jacqueline | 1 | \$5,000 | \$800 | 16% | \$4,200 | 84% | \$0 | 0% | 0% |
| Center for Environmental Health | 62 | \$3,351,500 | \$424,258 | 13% | \$2,293,803 | 68% | \$633,439 | 19% | 60% |
| Consumer Advocacy Group, Inc. | 25 | \$1,364,000 | \$102,750 | 8% | \$1,153,000 | 85% | \$108,250 | 8% | 51% |
| Delgado, Rafael, Jr. | 4 | \$18,750 | \$2,750 | 15% | \$16,000 | 85% | \$0 | 0% | 0% |
| Englander, Peter | 46 | \$1,614,850 | \$318,500 | 20% | \$1,277,350 | 79% | \$19,000 | 1% | 6% |
| Environmental Research Center | 34 | \$2,817,095 | \$390,921 | 14% | \$1,369,678 | 49% | \$1,056,496 | 38% | 73% |
| Garcia, Reina | 1 | \$8,000 | \$3,000 | 38% | \$5,000 | 63% | \$0 | 0% | 0% |
| Garrett, Jesse | 4 | \$22,000 | \$2,700 | 12% | \$19,300 | 88% | \$0 | 0% | 0% |
| Held, Anthony E., Ph.D., PE | 18 | \$551,000 | \$66,000 | 12% | \$485,000 | 88% | \$0 | 0% | 0% |
| Leeman, Whitney R., Ph.D. | 18 | \$742,400 | \$213,250 | 29% | \$529,150 | 71% | \$0 | 0% | 0% |
| Mateel Env. Justice Foundation | 4 | \$1,040,000 | \$45,750 | 4% | \$953,500 | 92% | \$40,750 | 4% | 47% |
| Moore, John | 41 | \$2,059,000 | \$325,500 | 16% | \$1,698,000 | 82% | \$35,500 | 2% | 10% |
| Parker, Maureen | 3 | \$64,000 | \$6,000 | 9% | \$58,000 | 91% | \$0 | 0% | 0% |
| Public Interest Alliance, LLC | 9 | \$92,000 | \$2,000 | 2% | \$90,000 | 98% | \$0 | 0% | 0% |
| Shefa LMV, LLC | 1 | \$7,000 | \$2,000 | 29% | \$5,000 | 71% | \$0 | 0% | 0% |
| Sing, Danny | 2 | \$12,000 | \$2,000 | 17% | \$10,000 | 83% | \$0 | 0% | 0% |
| Vinocur, Laurence | 9 | \$318,450 | \$59,500 | 19% | \$251,950 | 79% | \$7,000 | 2% | 11% |
| Wimberley, Evelyn | 1 | \$25,000 | \$1,000 | 4% | \$24,000 | 96% | \$0 | 0% | 0% |
| Attorney General/District Attorneys | 2 | \$597,360 | 292,150** | 49% | | | \$0 | 0% | |
| Attorney General | | | | | \$152,605 | 26% | \$0 | 0% | 0% |
| District Attorneys | | | | | \$152,605 | 26% | \$0 | 0% | 0% |
| | | | | | | | | | |
| Grand Total: | 352 | \$17,409,756 | 2,680,059** | 15% | \$12,731,262 | 73% | \$1,998,435 | 11% | J |

^{*} A non-contingent penalty is the civil penalty that must be paid pursuant to the settlement, regardless of future events or actions of the If a settlement includes a contingent penalty, the plaintiff should report the additional penalty amount when it becomes due.

^{** \$97,383} of the civil penalties were assessed under Business and Professions Code section 17206 for violations of the Unfair Competition Law.

Settlements with a Payment In Lieu of Penalty ("PILP")

| Plaintiff | No. of Settlements | Total Settlement Payments | Non-Contingent Civil Penalty* | % of Total | Attorney's Fees and Costs | % of Total | Payment in-lieu-of Penalty (PILP) | % of Total | % of PILP to Civil Penalty + PILP |
|---------------------------------|--------------------|------------------------------|----------------------------------|------------|---------------------------|------------|--------------------------------------|------------|--------------------------------------|
| As You Sow | 3 | \$203,000 | \$21,000 | 10% | \$118,000 | 58% | \$64,000 | 32% | 75% |
| Brimer, Russell | 5 | \$376,000 | \$53,500 | 14% | \$288,500 | 77% | \$34,000 | 9% | 39% |
| Center for Environmental Health | 62 | \$3,351,500 | \$424,258 | 13% | \$2,293,803 | 68% | \$633,439 | 19% | 60% |
| Consumer Advocacy Group, Inc. | 25 | \$1,364,000 | \$102,750 | 8% | \$1,153,000 | 85% | \$108,250 | 8% | 51% |
| Englander, Peter | 2 | \$157,500 | \$42,500 | 27% | \$96,000 | 61% | \$19,000 | 12% | 31% |
| Environmental Research Center | 26 | \$2,515,500 | \$382,568 | 15% | \$1,076,436 | 43% | \$1,056,496 | 42% | 73% |
| Mateel Env. Justice Foundation | 4 | \$1,040,000 | \$45,750 | 4% | \$953,500 | 92% | \$40,750 | 4% | 47% |
| Moore, John | 4 | \$530,000 | \$87,000 | 16% | \$407,500 | 77% | \$35,500 | 7% | 29% |
| Vinocur, Laurence | 2 | \$77,000 | \$14,000 | 18% | \$56,000 | 73% | \$7,000 | 9% | 33% |
| | _ | | | | = | | _ | | - |
| Tot | al: 133 | \$9,614,500 | \$1,173,326 | 12% | \$6,442,739 | 67% | \$1,998,435 | 21% | 63% |

^{*} A non-contingent penalty is the civil penalty that must be paid pursuant to the settlement, regardless of future events or actions of the defendant.

Cumulative Proposition 65 Settlement Report 2013

| Date | Plaintiff | Defendant | Injunctive Relief | Total Settlement | Non-Contingent Civil Penalty * | Attorney Fees Costs | Payment in Lieu of Penalty (PILP) |
|-----------|----------------------|-------------------|-------------------|------------------|-----------------------------------|------------------------|-----------------------------------|
| 9/24/2013 | AFS Enterprises, LLC | Lava Propane, LLC | Warnings | \$5,250.00 | \$0.00 | \$5,250.00 | \$0.00 |
| Tota | tals | 1 | | \$5,250.00 | \$0.00 | \$5,250.00 | \$0.00 |

^{*} A non-contingent penalty is the civil penalty that must be paid pursuant to the settlement, regardless of future events or actions of the defendant. If a settlement includes a contingent penalty, the plaintiff should report the additional penalty amount when it becomes due.

| Date | Plaintiff | Defendant | Injunctive Relief | Total Settlement | Non-Contingent Civil Penalty * | Attorney Fees Costs | Payment in Lieu of Penalty (PILP) |
|-----------|------------|--|--|------------------|-----------------------------------|------------------------|--------------------------------------|
| 1/11/2013 | As You Sow | Awesome Products, Inc. | Warning and reformulation | \$25,000.00 | \$3,000.00 | \$15,000.00 | \$7,000.00 |
| 12/2/2013 | As You Sow | Natures Sunshine Products, Inc. | Warnings, notices to member distributors | \$23,500.00 | \$3,000.00 | \$20,500.00 | \$0.00 |
| 8/2/2013 | As You Sow | Ocean Bio-Chem, Inc dba Star Brite | Warnings | \$30,000.00 | \$2,000.00 | \$28,000.00 | \$0.00 |
| 1/22/2013 | As You Sow | The Procter & Gamble Manufacturing Company | Warning and reformulation | \$55,000.00 | \$3,000.00 | \$45,000.00 | \$7,000.00 |
| 9/26/2013 | As You Sow | The Quickrete Companies, Inc.; | Warnings | \$123,000.00 | \$15,000.00 | \$58,000.00 | \$50,000.00 |
| To | otals | 5 | | \$256,500.00 | \$26,000.00 | \$166,500.00 | \$64,000.00 |

^{*} A non-contingent penalty is the civil penalty that must be paid pursuant to the settlement, regardless of future events or actions of the defendant. If a settlement includes a contingent penalty, the plaintiff should report the additional penalty amount when it becomes due.

| Date Plaintiff | Defendant | Injunctive Relief | Total Settlement | Non-Contingent Civil Penalty * | Attorney Fees Costs | Payment in Lieu of Penalty (PILP) | |
|-------------------------|----------------------------------|-------------------|------------------|-----------------------------------|------------------------|-----------------------------------|--|
| 2/26/2013 Bonilla, John | T.Y.P. Restaurant Group, Inc. | Warnings | \$8,500.00 | \$2,000.00 | \$6,500.00 | \$0.00 | |
| Totals | 1 | | \$8,500.00 | \$2,000.00 | \$6,500.00 | \$0.00 | |

^{*} A non-contingent penalty is the civil penalty that must be paid pursuant to the settlement, regardless of future events or actions of the defendant. If a settlement includes a contingent penalty, the plaintiff should report the additional penalty amount when it becomes due.

| Date | Plaintiff | Defendant | Injunctive Relief | Total Settlement | Non-Contingent Civil Penalty * | Attorney Fees Costs | Payment in Lieu of Penalty (PILP) |
|--------------|-----------------|--------------------------------------|--|------------------|-----------------------------------|------------------------|-----------------------------------|
| 2/7/2013 | Brimer, Russell | 26 International, Inc. | Reformulation | \$27,500.00 | \$1,000.00 | \$26,500.00 | \$0.00 |
| 1/29/2013 | Brimer, Russell | American Tombow, Inc. | Reformulation | \$34,000.00 | \$5,500.00 | \$28,500.00 | \$0.00 |
| 2/26/2013 | Brimer, Russell | Ace Hardware Corporation | Reformulation and warnings | \$33,000.00 | \$2,000.00 | \$31,000.00 | \$0.00 |
| 3/1/2013 | Brimer, Russell | Avery Dennison Corporation, Avery | Reformulation | \$36,000.00 | \$4,000.00 | \$32,000.00 | \$0.00 |
| 4/25/2013 | Brimer, Russell | Argento SC by Sicura Inc. | Reformulation and warnings | \$30,000.00 | \$4,000.00 | \$26,000.00 | \$0.00 |
| 12/23/2013 | Brimer, Russell | ACCO Brands Corporation | Reformulation | \$50,000.00 | \$10,000.00 | \$40,000.00 | \$0.00 |
| 2/21/2013 | Brimer, Russell | Big 5 Corp. | Reformulation and warnings | \$17,500.00 | \$2,500.00 | \$15,000.00 | \$0.00 |
| 4/15/2013 | Brimer, Russell | Bank-A-Count Corporation | Reformulation and warnings | \$24,000.00 | \$2,000.00 | \$22,000.00 | \$0.00 |
| events or ac | | If a settlement includes a | d pursuant to the settlement, reg contingent penalty, the plaintiff s | | | | |

| Date | Plaintiff | Defendant | Injunctive Relief | Total Settlement | Non-Contingent Civil Penalty * | Attorney Fees Costs | Payment in Lieu of Penalty (PILP) |
|------------|-----------------|---|----------------------------|------------------|-----------------------------------|------------------------|-----------------------------------|
| 5/31/2013 | Brimer, Russell | Bam Brokerage, Inc. | Warnings | \$43,050.00 | \$2,500.00 | \$40,550.00 | \$0.00 |
| 8/6/2013 | Brimer, Russell | Belcam, Inc. | Reformulation | \$33,000.00 | \$4,500.00 | \$28,500.00 | \$0.00 |
| 10/9/2013 | Brimer, Russell | Bangkit U.S.A., Inc. | Reformulation | \$19,500.00 | \$1,000.00 | \$18,500.00 | \$0.00 |
| 3/9/2013 | Brimer, Russell | Consortium Book Sales & Distribution, L.L.C. | Reformulation and warnings | \$22,000.00 | \$2,500.00 | \$19,500.00 | \$0.00 |
| 10/24/2013 | Brimer, Russell | Cambridge University Press | Reformulation | \$34,000.00 | \$4,750.00 | \$29,250.00 | \$0.00 |
| 1/24/2013 | Brimer, Russell | DMI Sports, Inc. | Reformulation and warnings | \$55,000.00 | \$6,000.00 | \$49,000.00 | \$0.00 |
| 4/17/2013 | Brimer, Russell | Evriholder Products, LLC | Reformulation | \$55,000.00 | \$5,000.00 | \$50,000.00 | \$0.00 |

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| Date | Plaintiff | Defendant | Injunctive Relief | Total Settlement | Non-Contingent Civil Penalty * | Attorney Fees Costs | Payment in Lieu of Penalty (PILP) |
|-----------|-----------------|---|----------------------------|------------------|-----------------------------------|------------------------|-----------------------------------|
| 1/9/2013 | Brimer, Russell | Franklin Financial Management, LLC | Reformulation and warnings | \$41,500.00 | \$10,000.00 | \$31,500.00 | \$0.00 |
| 7/12/2013 | Brimer, Russell | Gresham, Joseph & Reitan Sales, Inc. | Reformulation | \$46,500.00 | \$8,000.00 | \$38,500.00 | \$0.00 |
| 4/9/2013 | Brimer, Russell | Half Price Books, Records, Magazines, Inc. | Reformulation and warnings | \$20,000.00 | \$2,000.00 | \$18,000.00 | \$0.00 |
| 7/8/2013 | Brimer, Russell | Hugo Bosca Company, Inc. | Reformulation | \$59,500.00 | \$10,000.00 | \$49,500.00 | \$0.00 |
| 4/4/2013 | Brimer, Russell | Jakks Pacific Inc. | Reformulation | \$37,000.00 | \$4,000.00 | \$33,000.00 | \$0.00 |
| 7/9/2013 | Brimer, Russell | John D. Brush & Co., Inc. | Reformulation | \$53,000.00 | \$15,000.00 | \$38,000.00 | \$0.00 |
| 8/5/2013 | Brimer, Russell | Jack Richeson & Company, Inc. | Reformulation | \$44,000.00 | \$4,000.00 | \$40,000.00 | \$0.00 |
| 10/2/2013 | Brimer, Russell | Jazwares, Inc. | Reformulation | \$68,500.00 | \$15,000.00 | \$49,000.00 | \$4,500.00 |

| Date | Plaintiff | Defendant | Injunctive Relief | Total Settlement | Non-Contingent Civil Penalty * | Attorney Fees Costs | Payment in Lieu of Penalty (PILP) |
|--------------|-----------------|--|--|------------------|-----------------------------------|------------------------|-----------------------------------|
| 3/19/2013 | Brimer, Russell | Kent International, Inc. | Reformulation and warnings | \$33,000.00 | \$6,000.00 | \$27,000.00 | \$0.00 |
| 4/17/2013 | Brimer, Russell | Leap Year Publishing, LLC | Reformulation | \$29,500.00 | \$3,500.00 | \$26,000.00 | \$0.00 |
| 6/25/2013 | Brimer, Russell | LDI Ltd., LLC; Ed Tucker Distributor | Reformulation and warnings | \$45,500.00 | \$8,000.00 | \$37,500.00 | \$0.00 |
| 9/18/2013 | Brimer, Russell | Lawson Industries, Inc. | Warnings | \$107,688.00 | \$69,480.00 | \$38,208.00 | \$0.00 |
| 3/12/2013 | Brimer, Russell | Norcom, Inc. | Reformulation and warnings | \$31,000.00 | \$6,000.00 | \$25,000.00 | \$0.00 |
| 3/12/2013 | Brimer, Russell | Neil International, Inc. | Reformulation and warnings | \$24,000.00 | \$2,500.00 | \$21,500.00 | \$0.00 |
| 5/29/2013 | Brimer, Russell | National Entertainment Collectables Association | Reformulation | \$52,000.00 | \$7,000.00 | \$45,000.00 | \$0.00 |
| 8/6/2013 | Brimer, Russell | Navajo Manufacturing Company, CVS | Reformulation | \$28,500.00 | \$2,500.00 | \$26,000.00 | \$0.00 |
| events or ac | | t. If a settlement includes a d | d pursuant to the settlement, reg contingent penalty, the plaintiff s | | | | |

| Date | Plaintiff | Defendant | Injunctive Relief | Total Settlement | Non-Contingent Civil Penalty * | Attorney Fees Costs | Payment in Lieu of Penalty (PILP) |
|------------|-----------------|--|----------------------------|------------------|-----------------------------------|------------------------|-----------------------------------|
| 8/20/2013 | Brimer, Russell | Neatfreak Group, Inc., Bed, Bath & Beyond, Inc. | Reformulation | \$27,000.00 | \$3,000.00 | \$24,000.00 | \$0.00 |
| 9/20/2013 | Brimer, Russell | Nordic Group of Companies, Ltd. | Reformulation and warnings | \$29,500.00 | \$3,500.00 | \$26,000.00 | \$0.00 |
| 2/5/2013 | Brimer, Russell | Peachtree Playthings, Inc. | Reformulation and warnings | \$33,000.00 | \$8,000.00 | \$25,000.00 | \$0.00 |
| 3/1/2013 | Brimer, Russell | Paramount Apparel International, Inc. | Reformulation | \$34,500.00 | \$3,000.00 | \$31,500.00 | \$0.00 |
| 7/11/2013 | Brimer, Russell | Petco Animal Supplies, Inc. | Reformulation | \$42,500.00 | \$6,500.00 | \$36,000.00 | \$0.00 |
| 12/11/2013 | Brimer, Russell | Powercam, Inc. | Reformulation | \$31,000.00 | \$4,000.00 | \$27,000.00 | \$0.00 |
| 7/1/2013 | Brimer, Russell | Robert Bosch Tool Corporation | Reformulation and warnings | \$44,000.00 | \$8,000.00 | \$36,000.00 | \$0.00 |
| 7/17/2013 | Brimer, Russell | Royal Consumer Information Products, | Reformulation | \$34,500.00 | \$6,000.00 | \$28,500.00 | \$0.00 |

Settlements may contain injunctive relief and monetary payments that cannot be presented in summary form, and that require reference to the actual settlement documents to accurately assess. Copies of Proposition 65 settlements are available on the Attorney General's website, at http://oag.ca.gov/prop65. This report should not be used by itself to evaluate Proposition 65 settlements.

| Date | Plaintiff | Defendant | Injunctive Relief | Total Settlement | Non-Contingent Civil Penalty * | Attorney Fees Costs | Payment in Lieu of Penalty (PILP) |
|-----------|-----------------|---|----------------------------|------------------|-----------------------------------|------------------------|-----------------------------------|
| 9/12/2013 | Brimer, Russell | R.R. Donnelley & Sons Company | Reformulation | \$71,113.00 | \$5,000.00 | \$66,113.00 | \$0.00 |
| 3/12/2013 | Brimer, Russell | Sakar International, Inc. | Reformulation | \$26,000.00 | \$3,500.00 | \$22,500.00 | \$0.00 |
| 3/22/2013 | Brimer, Russell | Smart Innovations, Inc. dba Smart Planet | Reformulation and warnings | \$41,000.00 | \$6,000.00 | \$35,000.00 | \$0.00 |
| 3/22/2013 | Brimer, Russell | Sunham Home Fashions, LLC | Reformulation and warnings | \$18,000.00 | \$1,000.00 | \$17,000.00 | \$0.00 |
| 4/24/2013 | Brimer, Russell | Sculpture House, Inc. | Reformulation and warnings | \$32,000.00 | \$3,000.00 | \$29,000.00 | \$0.00 |
| 4/26/2013 | Brimer, Russell | Spectra Merchandising International, Inc. | Reformulation | \$38,000.00 | \$8,000.00 | \$30,000.00 | \$0.00 |
| 6/19/2013 | Brimer, Russell | Sports Warehouse | Reformulation and warnings | \$45,000.00 | \$3,000.00 | \$42,000.00 | \$0.00 |
| 7/8/2013 | Brimer, Russell | Skullcandy, Inc. | Reformulation | \$60,000.00 | \$12,000.00 | \$40,000.00 | \$8,000.00 |

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| Date | Plaintiff | Defendant | Injunctive Relief | Total Settlement | Non-Contingent Civil Penalty * | Attorney Fees Costs | Payment in Lieu of Penalty (PILP) |
|------------|-----------------|--|----------------------------|------------------|-----------------------------------|------------------------|-----------------------------------|
| 1/4/2013 | Brimer, Russell | Test-Rite Products Corp. | Reformulation and warnings | \$85,000.00 | \$10,000.00 | \$67,000.00 | \$8,000.00 |
| 1/15/2013 | Brimer, Russell | The Wheat Group, Inc. | Reformulation | \$35,000.00 | \$5,000.00 | \$30,000.00 | \$0.00 |
| 5/15/2013 | Brimer, Russell | Thomas Nelson, Inc. | Reformulation | \$19,000.00 | \$2,000.00 | \$17,000.00 | \$0.00 |
| 9/6/2013 | Brimer, Russell | Telebrands Corp. | Reformulation | \$48,250.00 | \$10,000.00 | \$38,250.00 | \$0.00 |
| 12/20/2013 | Brimer, Russell | United Technologies Corporation | Reformulation | \$41,000.00 | \$9,000.00 | \$32,000.00 | \$0.00 |
| 1/2/2013 | Brimer, Russell | Vandor LLC | Warnings | \$39,500.00 | \$5,000.00 | \$34,500.00 | \$0.00 |
| 3/13/2013 | Brimer, Russell | Vera Bradley, Inc., Vera Bradley Designs, Inc., | Reformulation and warnings | \$31,000.00 | \$6,000.00 | \$25,000.00 | \$0.00 |
| 4/16/2013 | Brimer, Russell | Visual Horizons, Inc. | Reformulation | \$28,000.00 | \$3,000.00 | \$25,000.00 | \$0.00 |

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| Date | Plaintiff | Defendant | Injunctive Relief | Total Settlement | Non-Contingent Civil Penalty * | Attorney Fees Costs | Payment in Lieu of Penalty (PILP) |
|-----------|-----------------|---|----------------------------|------------------|-----------------------------------|------------------------|-----------------------------------|
| 5/1/2013 | Brimer, Russell | W.W. Grainger, Inc. | Reformulation and warnings | \$118,000.00 | \$10,000.00 | \$98,000.00 | \$10,000.00 |
| 5/31/2013 | Brimer, Russell | Wolters Kluwer United States Inc.; Wolters | Reformulation and warnings | \$42,000.00 | \$7,500.00 | \$34,500.00 | \$0.00 |
| 6/26/2013 | Brimer, Russell | Wilson Sporting Goods Co. | Reformulation | \$25,000.00 | \$1,000.00 | \$24,000.00 | \$0.00 |
| 4/10/2013 | Brimer, Russell | Zeikos Inc. | Reformulation and warnings | \$32,000.00 | \$2,500.00 | \$29,500.00 | \$0.00 |
| 4/23/2013 | Brimer, Russell | Zebra Pen Corp. | Reformulation | \$44,500.00 | \$6,500.00 | \$34,500.00 | \$3,500.00 |
| Ta | otals | 60 | | \$2,430,101.00 | \$391,230.00 | \$2,004,871.00 | \$34,000.00 |

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| Date | Plaintiff | Defendant | Injunctive Relief | Total Settlement | Non-Contingent Civil Penalty * | Attorney Fees Costs | Payment in Lieu of Penalty (PILP) | |
|-----------|-----------------------|--|-------------------|------------------|-----------------------------------|------------------------|-----------------------------------|--|
| 4/16/2013 | 3 Caceres, Jacqueline | Pacific Theaters Exhibition Corporation | Warnings | \$5,000.00 | \$800.00 | \$4,200.00 | \$0.00 | |
| T | otals | 1 | | \$5,000.00 | \$800.00 | \$4,200.00 | \$0.00 | |

^{*} A non-contingent penalty is the civil penalty that must be paid pursuant to the settlement, regardless of future events or actions of the defendant. If a settlement includes a contingent penalty, the plaintiff should report the additional penalty amount when it becomes due.

| Date | Plaintiff | Defendant | Injunctive Relief | Total Settlement | Non-Contingent Civil Penalty * | Attorney Fees Costs | Payment in Lieu of Penalty (PILP) |
|---------------|------------------------------------|--|---|------------------|-----------------------------------|------------------------|-----------------------------------|
| 4/30/2013 | Center for Environmental Health | Ana Accessories Corporation | Reformulation | \$55,000.00 | \$7,250.00 | \$36,850.00 | \$10,900.00 |
| 6/5/2013 | Center for Environmental Health | AeroGroup International, Inc. | Reformulation | \$55,000.00 | \$7,250.00 | \$36,850.00 | \$10,900.00 |
| 9/6/2013 | Center for Environmental Health | Aldo U.S. Inc. | Reformulation | \$30,000.00 | \$3,930.00 | \$20,170.00 | \$5,900.00 |
| 3/6/2013 | Center for Environmental Health | Becarro International Corporation, Chico's | Reformulation | \$100,000.00 | \$13,250.00 | \$66,850.00 | \$19,900.00 |
| 3/26/2013 | Center for Environmental Health | Bebe Stores, Inc. | Reformulation | \$36,000.00 | \$4,730.00 | \$24,170.00 | \$7,100.00 |
| 3/26/2013 | Center for Environmental Health | Bluefly, Inc.; Kenneth Jay Lane,Inc. | Reformulation | \$70,000.00 | \$9,250.00 | \$46,850.00 | \$13,900.00 |
| 6/5/2013 | Center for Environmental Health | Blue Sky Imports, Inc. | Reformulation | \$15,000.00 | \$1,930.00 | \$10,170.00 | \$2,900.00 |
| 7/15/2013 | Center for Environmental Health | Bastiat Santa Monica, Inc. | Reformulation | \$48,000.00 | \$6,300.00 | \$32,200.00 | \$9,500.00 |
| 10/9/2013 | Center for Environmental Health | Burlington Coat Factory Warehouse Corporation | Reformulation | \$50,000.00 | \$6,600.00 | \$33,500.00 | \$9,900.00 |
| events or act | | If a settlement includes a c | d pursuant to the settlement, recontingent penalty, the plaintiff | | | | |

| Date | Plaintiff | Defendant | Injunctive Relief | Total Settlement | Non-Contingent Civil Penalty * | Attorney Fees Costs | Payment in Lieu of Penalty (PILP) |
|------------|------------------------------------|------------------------------------|-------------------|------------------|-----------------------------------|------------------------|-----------------------------------|
| 10/9/2013 | Center for Environmental Health | BestFit International, Inc. | Reformulation | \$45,000.00 | \$5,930.00 | \$30,170.00 | \$8,900.00 |
| 10/29/2013 | Center for Environmental Health | Broadview Distributing, LLC | Reformulation | \$45,000.00 | \$5,930.00 | \$30,170.00 | \$8,900.00 |
| 12/5/2013 | Center for Environmental Health | Baby Delight, Inc. | Reformulation | \$25,000.00 | \$2,750.00 | \$18,500.00 | \$3,750.00 |
| 1/14/2013 | Center for Environmental Health | Cumberland Concepts, Inc. | Reformulation | \$30,000.00 | \$3,930.00 | \$20,170.00 | \$5,900.00 |
| 3/26/2013 | Center for Environmental Health | Cardinal Brands Holding Company | Reformulation | \$50,000.00 | \$6,600.00 | \$33,500.00 | \$9,900.00 |
| 4/18/2013 | Center for Environmental Health | C & Co Collections, Inc. | Reformulation | \$50,000.00 | \$6,600.00 | \$33,500.00 | \$9,900.00 |
| 6/5/2013 | Center for Environmental Health | Cornerstone Apparel, Inc. | Reformulation | \$70,000.00 | \$9,250.00 | \$46,850.00 | \$13,900.00 |
| 4/18/2013 | Center for Environmental Health | Deux Lux Inc. | Reformulation | \$47,500.00 | \$6,300.00 | \$31,800.00 | \$9,400.00 |

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| Date | Plaintiff | Defendant | Injunctive Relief | Total Settlement | Non-Contingent Civil Penalty * | Attorney Fees Costs | Payment in Lieu of Penalty (PILP) |
|-----------|------------------------------------|---|--|------------------|--------------------------------|------------------------|-----------------------------------|
| 8/8/2013 | Center for Environmental Health | Elegant Footwear, Inc. | Reformulation | \$55,000.00 | \$7,250.00 | \$36,850.00 | \$10,900.00 |
| 4/30/2013 | Center for Environmental Health | For Play Catalog, Inc. | Reformulation | \$10,000.00 | \$1,270.00 | \$6,830.00 | \$1,900.00 |
| 6/5/2013 | Center for Environmental Health | Fashion Eden | Reformulation | \$30,000.00 | \$3,930.00 | \$20,170.00 | \$5,900.00 |
| 10/9/2013 | Center for Environmental Health | Foreign Exchange, Inc. | Reformulation | \$55,000.00 | \$7,250.00 | \$36,850.00 | \$10,900.00 |
| 2/4/2013 | Center for Environmental Health | Golden Heritage Foods, LLC | Golden Heritage will not sell honey products with Lead | \$45,000.00 | \$6,000.00 | \$30,500.00 | \$8,500.00 |
| 3/19/2013 | Center for Environmental Health | Grocery Outlet, Inc.; Allied International | Lead limits of 25 ppb in honey products; notify | \$40,000.00 | \$6,500.00 | \$25,000.00 | \$8,500.00 |
| 6/5/2013 | Center for Environmental Health | General Trading Group, Inc. | Reformulation | \$45,000.00 | \$5,928.00 | \$30,168.00 | \$8,904.00 |
| 7/24/2013 | Center for Environmental Health | Grand Time Corporation | Reformulation | \$25,000.00 | \$3,250.00 | \$16,850.00 | \$4,900.00 |

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| Date | Plaintiff | Defendant | Injunctive Relief | Total Settlement | Non-Contingent Civil Penalty * | Attorney Fees Costs | Payment in Lieu of Penalty (PILP) |
|------------|------------------------------------|------------------------------|---|------------------|-----------------------------------|------------------------|-----------------------------------|
| 11/15/2013 | Center for Environmental Health | Genomma Lab USA, Inc. | Reformulation | \$12,500.00 | \$1,375.00 | \$9,250.00 | \$1,875.00 |
| 5/8/2013 | Center for Environmental Health | High 5 Sportswear, Inc. | Reformulation | \$37,500.00 | \$4,930.00 | \$25,170.00 | \$7,400.00 |
| 9/6/2013 | Center for Environmental Health | JC Penney Corporation | Reformulation | \$35,000.00 | \$4,600.00 | \$23,500.00 | \$6,900.00 |
| 4/30/2013 | Center for Environmental Health | Kerissa Creations, Inc. | Reformulation | \$50,000.00 | \$6,600.00 | \$33,500.00 | \$9,900.00 |
| 8/9/2013 | Center for Environmental Health | Kernel Investments, Inc. | Reformulation | \$40,000.00 | \$5,250.00 | \$26,850.00 | \$7,900.00 |
| 3/26/2013 | Center for Environmental Health | Love Culture Inc. | Reformulation | \$325,000.00 | \$26,000.00 | \$260,000.00 | \$39,000.00 |
| 4/18/2013 | Center for Environmental Health | Like Dreams Inc. | Reformulation | \$30,000.00 | \$3,930.00 | \$20,170.00 | \$5,900.00 |
| | | If a settlement includes a c | pursuant to the settlement, rontingent penalty, the plaintifi | | | | |

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| Date | Plaintiff | Defendant | Injunctive Relief | Total Settlement | Non-Contingent Civil Penalty * | Attorney Fees Costs | Payment in Lieu of Penalty (PILP) |
|------------|------------------------------------|--|-------------------|------------------|-----------------------------------|------------------------|-----------------------------------|
| 8/8/2013 | Center for Environmental Health | Lerner New York, Inc. | Reformulation | \$80,000.00 | \$10,600.00 | \$53,500.00 | \$15,900.00 |
| 4/30/2013 | Center for Environmental Health | MMS Trading, Inc. | Reformulation | \$55,000.00 | \$7,250.00 | \$36,850.00 | \$10,900.00 |
| 8/8/2013 | Center for Environmental Health | Mele Companies, Inc.;Mele Manufacturing | Reformulation | \$50,000.00 | \$6,600.00 | \$33,500.00 | \$9,900.00 |
| 10/9/2013 | Center for Environmental Health | M.J. Carlyle & Co. | Reformulation | \$30,000.00 | \$3,930.00 | \$20,170.00 | \$5,900.00 |
| 10/29/2013 | Center for Environmental Health | M&P Central, Inc. | Reformulation | \$85,000.00 | \$11,270.00 | \$56,830.00 | \$16,900.00 |
| 10/29/2013 | Center for Environmental Health | Macy's West Stores, Inc. | Reformulation | \$65,000.00 | \$8,600.00 | \$43,500.00 | \$12,900.00 |
| 4/30/2013 | Center for Environmental Health | Nima Accessories, Inc. | Reformulation | \$55,000.00 | \$7,250.00 | \$36,850.00 | \$10,900.00 |
| 4/30/2013 | Center for Environmental Health | Nima Accessories, Inc. | Reformulation | \$45,000.00 | \$5,930.00 | \$30,170.00 | \$8,900.00 |

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| Date | Plaintiff | Defendant | Injunctive Relief | Total Settlement | Non-Contingent Civil Penalty * | Attorney Fees Costs | Payment in Lieu of Penalty (PILP) |
|---------------|------------------------------------|---|--|------------------|-----------------------------------|------------------------|-----------------------------------|
| 3/26/2013 | Center for Environmental Health | Presidio International Inc. dba AJX Armani | Reformulation | \$85,000.00 | \$11,270.00 | \$56,830.00 | \$16,900.00 |
| 6/17/2013 | Center for Environmental Health | Peerless Plastics, Inc. | Reformulation | \$25,000.00 | \$2,750.00 | \$18,500.00 | \$3,750.00 |
| 12/20/2013 | Center for Environmental Health | PLV Studio, Inc. | Reformulation | \$45,000.00 | \$5,930.00 | \$30,170.00 | \$8,900.00 |
| 4/30/2013 | Center for Environmental Health | Rebecca Minkoff, LLC | Reformulation | \$50,000.00 | \$6,600.00 | \$33,500.00 | \$9,900.00 |
| 12/20/2013 | Center for Environmental Health | Restricted Footwear, Inc. | Reformulation | \$45,000.00 | \$5,930.00 | \$30,170.00 | \$8,900.00 |
| 3/5/2013 | Center for Environmental Health | Sheng Kee of California, Inc. | Reformulation | \$15,000.00 | \$1,930.00 | \$10,170.00 | \$2,900.00 |
| 8/8/2013 | Center for Environmental Health | ShoeDazzle.com, Inc. | Reformulation | \$135,000.00 | \$17,925.00 | \$90,165.00 | \$26,910.00 |
| 3/26/2013 | Center for Environmental Health | Triple Accessories, Inc.; Royal Love, Inc. | Reformulation | \$37,500.00 | \$4,930.00 | \$25,170.00 | \$7,400.00 |
| events or act | | If a settlement includes a c | I pursuant to the settlement, re ontingent penalty, the plaintiff | | | | |

| Date | Plaintiff | Defendant | Injunctive Relief | Total Settlement | Non-Contingent Civil Penalty * | Attorney Fees Costs | Payment in Lieu of Penalty (PILP) |
|------------|------------------------------------|--|-------------------|------------------|-----------------------------------|------------------------|-----------------------------------|
| 4/18/2013 | Center for Environmental Health | Top's Handbag, Inc. | Reformulation | \$50,000.00 | \$6,600.00 | \$33,500.00 | \$9,900.00 |
| 5/10/2013 | Center for Environmental Health | Target Corporation | Reformulation | \$35,000.00 | \$4,600.00 | \$23,500.00 | \$6,900.00 |
| 6/5/2013 | Center for Environmental Health | T.U.K., Inc. | Reformulation | \$45,000.00 | \$5,930.00 | \$30,170.00 | \$8,900.00 |
| 7/15/2013 | Center for Environmental Health | Tomdan, Inc. | Reformulation | \$22,500.00 | \$2,930.00 | \$15,170.00 | \$4,400.00 |
| 8/29/2013 | Center for Environmental Health | Tri-Coastal Design Group, Inc. | Reformulation | \$30,000.00 | \$3,930.00 | \$20,170.00 | \$5,900.00 |
| 9/6/2013 | Center for Environmental Health | Timberland Company, Timberland LLC, V.F. | Reformulation | \$50,000.00 | \$6,600.00 | \$33,500.00 | \$9,900.00 |
| 10/29/2013 | Center for Environmental Health | Two's Company, Inc. | Reformulation | \$30,000.00 | \$3,930.00 | \$20,170.00 | \$5,900.00 |
| 12/20/2013 | Center for Environmental Health | The TJX Companies, Inc.; T.J. Maxx of CA, | Reformulation | \$85,000.00 | \$11,270.00 | \$56,830.00 | \$16,900.00 |
| 12/20/2013 | Center for Environmental Health | Twin Tiger Footwear, Inc. | Reformulation | \$55,000.00 | \$7,250.00 | \$36,850.00 | \$10,900.00 |

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| Date | Plaintiff | Defendant | Injunctive Relief | Total Settlement | Non-Contingent Civil Penalty * | Attorney Fees Costs | Payment in Lieu of Penalty (PILP) |
|-----------|------------------------------------|--------------------------|-------------------|------------------|-----------------------------------|------------------------|-----------------------------------|
| 1/23/2013 | Center for Environmental Health | Versace USA, Inc. | Reformulation | \$125,000.00 | \$16,600.00 | \$83,500.00 | \$24,900.00 |
| 6/20/2013 | Center for Environmental Health | Victory Land Group, Inc. | Reformulation | \$45,000.00 | \$4,950.00 | \$33,300.00 | \$6,750.00 |
| 1/23/2013 | Center for Environmental Health | Westport Corporation | Reformulation | \$50,000.00 | \$6,600.00 | \$33,500.00 | \$9,900.00 |
| 6/5/2013 | Center for Environmental Health | Windsor Fashions, Inc. | Reformulation | \$50,000.00 | \$6,600.00 | \$33,500.00 | \$9,900.00 |
| 10/9/2013 | Center for Environmental Health | YOOX Corporation | Reformulation | \$120,000.00 | \$15,930.00 | \$80,170.00 | \$23,900.00 |
| To | tals | 62 | | \$3,351,500.00 | \$424,258.00 | \$2,293,803.00 | \$633,439.00 |

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| Date | Plaintiff | Defendant | Injunctive Relief | Total Settlement | Non-Contingent Civil Penalty * | Attorney Fees Costs | Payment in Lieu of Penalty (PILP) |
|------------|----------------------------------|---|-------------------|------------------|-----------------------------------|------------------------|-----------------------------------|
| 6/13/2013 | Consumer Advocacy Group, Inc. | Bevmo Holdings, LLC; Beverages & More, Inc., | Warnings | \$95,000.00 | \$15,000.00 | \$75,000.00 | \$5,000.00 |
| 8/1/2013 | Consumer Advocacy Group, Inc. | Bangkit (U.S.A.), Inc. dba Bazic Products | Reformulation | \$80,000.00 | \$1,000.00 | \$75,000.00 | \$4,000.00 |
| 1/2/2013 | Consumer Advocacy Group, Inc. | Custom Accessories, Inc. | Reformulation | \$65,000.00 | \$1,000.00 | \$58,000.00 | \$6,000.00 |
| 9/23/2013 | Consumer Advocacy Group, Inc. | Cost Plus, Inc., Cost Plus World Market, Inc. | Reformulation | \$50,000.00 | \$1,000.00 | \$45,000.00 | \$4,000.00 |
| 12/6/2013 | Consumer Advocacy Group, Inc. | Consolidated Property Holdings, Inc.; Big Lots | Reformulation | \$75,000.00 | \$500.00 | \$74,000.00 | \$500.00 |
| 2/1/2013 | Consumer Advocacy Group, Inc. | Eyewear Designs, Ltd. | Reformulation | \$45,000.00 | \$1,000.00 | \$35,000.00 | \$9,000.00 |
| 11/12/2013 | Consumer Advocacy Group, Inc. | FGX International, Inc. | Reformulation | \$46,000.00 | \$23,000.00 | \$7,000.00 | \$16,000.00 |

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| Date | Plaintiff | Defendant | Injunctive Relief | Total Settlement | Non-Contingent Civil Penalty * | Attorney Fees Costs | Payment in Lieu of Penalty (PILP) |
|------------|----------------------------------|---|-------------------|------------------|-----------------------------------|------------------------|-----------------------------------|
| 11/6/2013 | Consumer Advocacy Group, Inc. | Gina Group, LL, Gina Hosiery Ltd., Gina | Reformulation | \$68,000.00 | \$4,000.00 | \$62,000.00 | \$2,000.00 |
| 2/6/2013 | Consumer Advocacy Group, Inc. | IDP, LLC | Reformulation | \$36,000.00 | \$1,000.00 | \$31,000.00 | \$4,000.00 |
| 2/14/2013 | Consumer Advocacy Group, Inc. | Micasa Trading Corporation | Reformulation | \$32,000.00 | \$1,000.00 | \$26,000.00 | \$5,000.00 |
| 3/21/2013 | Consumer Advocacy Group, Inc. | MSM Industries | Reformulation | \$32,000.00 | \$1,000.00 | \$25,000.00 | \$6,000.00 |
| 10/16/2013 | Consumer Advocacy Group, Inc. | Marshalls of MA, Inc., Marmaxx Operating | Reformulation | \$70,000.00 | \$4,000.00 | \$65,000.00 | \$1,000.00 |
| 3/15/2013 | Consumer Advocacy Group, Inc. | NSI Audio, Inc. | Reformulation | \$32,000.00 | \$1,000.00 | \$25,000.00 | \$6,000.00 |
| 6/26/2013 | Consumer Advocacy Group, Inc. | Nygala Corporation | Reformulation | \$30,000.00 | \$1,000.00 | \$28,000.00 | \$1,000.00 |

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| Date | Plaintiff | Defendant | Injunctive Relief | Total Settlement | Non-Contingent Civil Penalty * | Attorney Fees Costs | Payment in Lieu of Penalty (PILP) | | | |
|--------------|--|---|-------------------|------------------|-----------------------------------|------------------------|-----------------------------------|--|--|--|
| 1/3/2013 | Consumer Advocacy Group, Inc. | Ontel Products Corporation | Reformulation | \$38,500.00 | \$1,000.00 | \$32,500.00 | \$5,000.00 | | | |
| 4/2/2013 | Consumer Advocacy Group, Inc. | Oatey Company | Reformulation | \$52,000.00 | \$5,000.00 | \$42,000.00 | \$5,000.00 | | | |
| 2/21/2013 | Consumer Advocacy Group, Inc. | Sakar international, Inc. | Reformulation | \$55,000.00 | \$1,000.00 | \$45,000.00 | \$9,000.00 | | | |
| 9/20/2013 | Consumer Advocacy Group, Inc. | Springs Global US, Inc. , Ross Dress for Less, | Reformulation | \$55,000.00 | \$10,000.00 | \$38,000.00 | \$7,000.00 | | | |
| 10/28/2013 | Consumer Advocacy Group, Inc. | Shoe City, Inc., Shoe City G.P., Inc. | Reformulation | \$90,000.00 | \$8,000.00 | \$78,000.00 | \$4,000.00 | | | |
| 1/8/2013 | Consumer Advocacy Group, Inc. | The Ashley Collection, Inc. | Reformulation | \$40,000.00 | \$1,000.00 | \$38,000.00 | \$1,000.00 | | | |
| 11/25/2013 | Consumer Advocacy Group, Inc. | The Children's Place Retail Stores, Inc. | Reformulation | \$65,000.00 | \$7,500.00 | \$55,000.00 | \$2,500.00 | | | |
| 10/16/2013 | Consumer Advocacy Group, Inc. | United Industries Corporation, Chemisco, | Warnings | \$55,000.00 | \$4,000.00 | \$50,000.00 | \$1,000.00 | | | |
| events or ac | * A non-contingent penalty is the civil penalty that must be paid pursuant to the settlement, regardless of future events or actions of the defendant. If a settlement includes a contingent penalty, the plaintiff should report the additional penalty amount when it becomes due. | | | | | | | | | |

| Date | Plaintiff | Defendant | Injunctive Relief | Total Settlement | Non-Contingent Civil Penalty * | Attorney Fees Costs | Payment in Lieu of Penalty (PILP) | |
|------------|----------------------------------|---|-------------------|------------------|-----------------------------------|------------------------|-----------------------------------|---|
| 2/7/2013 | Consumer Advocacy Group, Inc. | Voltec Industries, LLC | Reformulation | \$40,000.00 | \$2,000.00 | \$36,000.00 | \$2,000.00 | _ |
| 11/22/2013 | Consumer Advocacy Group, Inc. | Waxman Industries, Inc.; Big Lots Stores, Inc. | Reformulation | \$60,000.00 | \$4,000.00 | \$55,000.00 | \$1,000.00 | |
| 1/3/2013 | Consumer Advocacy Group, Inc. | Young Sung (U.S.A.), Inc. | Reformulation | \$57,500.00 | \$3,750.00 | \$52,500.00 | \$1,250.00 | |
| To | tals | 25 | | \$1,364,000.00 | \$102,750.00 | \$1,153,000.00 | \$108,250.00 | |

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| Date | Plaintiff | Defendant | Injunctive Relief | Total Settlement | Non-Contingent Civil Penalty * | Attorney Fees Costs | Payment in Lieu of Penalty (PILP) |
|-----------|----------------------|--------------------------------|-------------------|------------------|-----------------------------------|------------------------|-----------------------------------|
| 2/14/2013 | Delgado, Rafael, Jr. | Big Casey's Leasing LLC | Warnings | \$6,500.00 | \$1,000.00 | \$5,500.00 | \$0.00 |
| 3/13/2013 | Delgado, Rafael, Jr. | Gourmet Group International | Warnings | \$3,000.00 | \$400.00 | \$2,600.00 | \$0.00 |
| 6/12/2013 | Delgado, Rafael, Jr. | GCI-MP, Inc. | Warnings | \$3,000.00 | \$100.00 | \$2,900.00 | \$0.00 |
| 3/7/2013 | Delgado, Rafael, Jr. | King's Seafood Company, LLC | Warnings | \$6,250.00 | \$1,250.00 | \$5,000.00 | \$0.00 |
| To | otals | 4 | | \$18,750.00 | \$2,750.00 | \$16,000.00 | \$0.00 |

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| Date | Plaintiff | Defendant | Injunctive Relief | Total Settlement | Non-Contingent Civil Penalty * | Attorney Fees Costs | Payment in Lieu of Penalty (PILP) | |
|--|------------------|---|-------------------------------|------------------|-----------------------------------|------------------------|-----------------------------------|--|
| 1/31/2013 | Englander, Peter | American Textile Company, Inc. | Reformulation and warnings | \$85,000.00 | \$17,500.00 | \$50,000.00 | \$17,500.00 | |
| 3/5/2013 | Englander, Peter | Alcoa Global Fasteners, Inc. | Reformulation and warnings | \$31,000.00 | \$2,000.00 | \$29,000.00 | \$0.00 | |
| 7/8/2013 | Englander, Peter | American Lawn Mower Co., The Great States | Reformulation and warnings | \$26,500.00 | \$6,000.00 | \$20,500.00 | \$0.00 | |
| 7/22/2013 | Englander, Peter | Accessory Zone, LLC | Reformulation | \$28,000.00 | \$4,000.00 | \$24,000.00 | \$0.00 | |
| 8/20/2013 | Englander, Peter | Ames True Temper, Inc. | Reformulation | \$72,500.00 | \$25,000.00 | \$46,000.00 | \$1,500.00 | |
| 10/28/2013 | Englander, Peter | Amini Innovation Corporation | Reformulation and warnings | \$12,500.00 | \$1,000.00 | \$11,500.00 | \$0.00 | |
| 5/2/2013 | Englander, Peter | Brentwood Originals, Inc. | Reformulation | \$25,000.00 | \$2,500.00 | \$22,500.00 | \$0.00 | |
| 5/3/2013 | Englander, Peter | Black Point Products, Inc., Steren Electronics | Reformulation and/or warnings | \$41,000.00 | \$6,000.00 | \$35,000.00 | \$0.00 | |
| 7/26/2013 | Englander, Peter | Big Roc Tools, Inc. | Reformulation | \$26,500.00 | \$2,500.00 | \$24,000.00 | \$0.00 | |
| * A non-contingent penalty is the civil penalty that must be paid pursuant to the settlement, regardless of future events or actions of the defendant. If a settlement includes a contingent penalty, the plaintiff should report the additional penalty amount when it becomes due. | | | | | | | | |

| Date | Plaintiff | Defendant | Injunctive Relief | Total Settlement | Non-Contingent Civil Penalty * | Attorney Fees Costs | Payment in Lieu of Penalty (PILP) | | |
|--------------|--|-------------------------------------|----------------------------|------------------|-----------------------------------|------------------------|-----------------------------------|--|--|
| 8/6/2013 | Englander, Peter | Big Time Products, LLC | Reformulation | \$24,000.00 | \$3,000.00 | \$21,000.00 | \$0.00 | | |
| 2/14/2013 | Englander, Peter | CAS Enterprises, Inc. | Reformulation | \$47,000.00 | \$17,000.00 | \$30,000.00 | \$0.00 | | |
| 9/25/2013 | Englander, Peter | CVS Pharmacy, Inc. | Reformulation | \$18,500.00 | \$2,000.00 | \$16,500.00 | \$0.00 | | |
| 12/18/2013 | Englander, Peter | Coastal Pet Products, Inc. | Reformulation | \$12,000.00 | \$3,000.00 | \$9,000.00 | \$0.00 | | |
| 11/7/2013 | Englander, Peter | DAP, Incorporated | Reformulation | \$54,500.00 | \$15,000.00 | \$39,500.00 | \$0.00 | | |
| 3/15/2013 | Englander, Peter | Four Paws Products, Ltd. | Reformulation | \$34,000.00 | \$4,000.00 | \$30,000.00 | \$0.00 | | |
| 6/14/2013 | Englander, Peter | FPC Corporation | Reformulation and warnings | \$41,000.00 | \$6,000.00 | \$35,000.00 | \$0.00 | | |
| 8/6/2013 | Englander, Peter | Faultless Starch/Bon Ami Company | Reformulation | \$23,000.00 | \$2,000.00 | \$21,000.00 | \$0.00 | | |
| events or ac | * A non-contingent penalty is the civil penalty that must be paid pursuant to the settlement, regardless of future events or actions of the defendant. If a settlement includes a contingent penalty, the plaintiff should report the additional penalty amount when it becomes due. | | | | | | | | |

| Date | Plaintiff | Defendant | Injunctive Relief | Total Settlement | Non-Contingent Civil Penalty * | Attorney Fees Costs | Payment in Lieu of Penalty (PILP) |
|------------|------------------|---|----------------------------|------------------|-----------------------------------|------------------------|-----------------------------------|
| 9/5/2013 | Englander, Peter | Foldcraft Co. | Reformulation and warnings | \$26,250.00 | \$2,500.00 | \$23,750.00 | \$0.00 |
| 10/17/2013 | Englander, Peter | Filo America | Reformulation | \$50,000.00 | \$8,000.00 | \$42,000.00 | \$0.00 |
| 6/20/2013 | Englander, Peter | Gleason Corporation | Reformulation | \$25,000.00 | \$3,000.00 | \$22,000.00 | \$0.00 |
| 5/14/2013 | Englander, Peter | Hopkins Manufacturing Corporation, Carrand | Reformulation and warnings | \$61,000.00 | \$24,000.00 | \$37,000.00 | \$0.00 |
| 9/13/2013 | Englander, Peter | Hangzhou GreatStar Tool Co., Ltd | Reformulation | \$47,500.00 | \$10,000.00 | \$37,500.00 | \$0.00 |
| 1/14/2013 | Englander, Peter | Indiana Mills & Manufacturing Inc. | Reformulation | \$23,500.00 | \$2,000.00 | \$21,500.00 | \$0.00 |
| 10/22/2013 | Englander, Peter | Ingersoll-Rand Company | Reformulation and warnings | \$34,000.00 | \$30,000.00 | \$4,000.00 | \$0.00 |
| | | | | | | | |

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| Date | Plaintiff | Defendant | Injunctive Relief | Total Settlement | Non-Contingent Civil Penalty * | Attorney Fees Costs | Payment in Lieu of Penalty (PILP) | | | |
|--------------|--|----------------------------------|----------------------------|------------------|-----------------------------------|------------------------|-----------------------------------|--|--|--|
| 5/14/2013 | Englander, Peter | Jonard Industries Corporation | Reformulation | \$42,000.00 | \$8,000.00 | \$34,000.00 | \$0.00 | | | |
| 1/22/2013 | Englander, Peter | KAI, USA, Ltd. | Reformulation | \$23,000.00 | \$1,000.00 | \$22,000.00 | \$0.00 | | | |
| 9/24/2013 | Englander, Peter | Lakim Industries Incorporated | Reformulation | \$37,000.00 | \$5,000.00 | \$32,000.00 | \$0.00 | | | |
| 1/30/2013 | Englander, Peter | Madison Industries, Inc. | Reformulation | \$26,000.00 | \$1,000.00 | \$25,000.00 | \$0.00 | | | |
| 4/25/2013 | Englander, Peter | Master Magnetics, Inc. | Reformulation and warnings | \$32,000.00 | \$6,000.00 | \$26,000.00 | \$0.00 | | | |
| 11/26/2013 | Englander, Peter | Orbit Irrigation Products, Inc. | Reformulation | \$35,500.00 | \$5,000.00 | \$30,500.00 | \$0.00 | | | |
| 6/28/2013 | Englander, Peter | Rapid Care, Inc. | Reformulation | \$29,500.00 | \$5,000.00 | \$24,500.00 | \$0.00 | | | |
| events or ac | * A non-contingent penalty is the civil penalty that must be paid pursuant to the settlement, regardless of future events or actions of the defendant. If a settlement includes a contingent penalty, the plaintiff should report the additional penalty amount when it becomes due. | | | | | | | | | |

| Date | Plaintiff | Defendant | Injunctive Relief | Total Settlement | Non-Contingent Civil Penalty * | Attorney Fees Costs | Payment in Lieu of Penalty (PILP) |
|------------|------------------|------------------------------------|----------------------------|------------------|-----------------------------------|------------------------|-----------------------------------|
| 10/17/2013 | Englander, Peter | Rolf C. Hagen (USA) Corporation | Reformulation and warnings | \$29,500.00 | \$2,500.00 | \$27,000.00 | \$0.00 |
| 4/17/2013 | Englander, Peter | Superior Tool Corporation | Reformulation | \$23,500.00 | \$4,000.00 | \$19,500.00 | \$0.00 |
| 9/3/2013 | Englander, Peter | Satco Products, Inc. | Reformulation and warnings | \$26,500.00 | \$4,000.00 | \$22,500.00 | \$0.00 |
| 10/14/2013 | Englander, Peter | SuperValu | Reformulation | \$27,000.00 | \$3,500.00 | \$23,500.00 | \$0.00 |
| 12/19/2013 | Englander, Peter | Skyline Imports, LLC | Reformulation and warnings | \$45,000.00 | \$7,000.00 | \$38,000.00 | \$0.00 |
| 1/8/2013 | Englander, Peter | The Coleman Company, Inc. | Reformulation and warnings | \$50,000.00 | \$13,000.00 | \$37,000.00 | \$0.00 |
| 11/21/2013 | Englander, Peter | Tech Spray | Reformulation | \$31,000.00 | \$6,000.00 | \$25,000.00 | \$0.00 |
| 11/22/2013 | Englander, Peter | The Premium Connection, Inc. | Reformulation and warnings | \$30,000.00 | \$5,000.00 | \$25,000.00 | \$0.00 |

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| Date | Plaintiff | Defendant | Injunctive Relief | Total Settlement | Non-Contingent Civil Penalty * | Attorney Fees Costs | Payment in Lieu of Penalty (PILP) |
|------------|------------------|---|----------------------------|------------------|-----------------------------------|------------------------|-----------------------------------|
| 11/22/2013 | Englander, Peter | The Premium Connection, Inc. | Reformulation and warnings | \$30,000.00 | \$5,000.00 | \$25,000.00 | \$0.00 |
| 12/20/2013 | Englander, Peter | Thermwell Products Co., Inc. | Reformulation and warnings | \$51,000.00 | \$6,000.00 | \$45,000.00 | \$0.00 |
| 8/15/2013 | Englander, Peter | Vaughan & Bushnell Manufacturing Co. | Reformulation | \$54,250.00 | \$12,000.00 | \$42,250.00 | \$0.00 |
| 8/29/2013 | Englander, Peter | Voltec Industries, LLC | Reformulation and warnings | \$20,000.00 | \$2,000.00 | \$18,000.00 | \$0.00 |
| 5/23/2013 | Englander, Peter | Weems Industries, Inc. | Reformulation | \$32,000.00 | \$4,500.00 | \$27,500.00 | \$0.00 |
| 8/7/2013 | Englander, Peter | Winners Only, Inc. | Reformulation and warnings | \$28,500.00 | \$5,500.00 | \$23,000.00 | \$0.00 |
| 9/5/2013 | Englander, Peter | Winston Products LLC | Reformulation and warnings | \$42,350.00 | \$9,500.00 | \$32,850.00 | \$0.00 |

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| Date | Plaintiff | Defendant | Injunctive Relief | Total Settlement | Non-Contingent Civil Penalty * | Attorney Fees Costs | Payment in Lieu of Penalty (PILP) | |
|------|-----------|-----------|-------------------|------------------|-----------------------------------|------------------------|-----------------------------------|--|
| 7 | Totals | 46 | | \$1,614,850.00 | \$318,500.00 | \$1,277,350.00 | \$19,000.00 | |

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| Date | Plaintiff | Defendant | Injunctive Relief | Total Settlement | Non-Contingent Civil Penalty * | Attorney Fees Costs | Payment in Lieu of Penalty (PILP) |
|--------------|----------------------------------|--|---|------------------|-----------------------------------|------------------------|-----------------------------------|
| 1/8/2013 | Environmental Research Center | Aloe Life International, Inc. | Warnings | \$27,500.00 | \$2,040.00 | \$19,340.00 | \$6,120.00 |
| 8/26/2013 | Environmental Research Center | Arise & Shine Herbal Products, Inc. | Warnings | \$15,000.00 | \$0.00 | \$15,000.00 | \$0.00 |
| 9/27/2013 | Environmental Research Center | Ayush Herbs, Inc. | Warnings | \$65,000.00 | \$8,420.00 | \$31,320.00 | \$25,260.00 |
| 3/26/2013 | Environmental Research Center | Beauty & Health International | Warnings | \$47,000.00 | \$3,253.00 | \$43,747.00 | \$0.00 |
| 4/29/2013 | Environmental Research Center | Betty Lou's, Inc. | Warnings | \$40,000.00 | \$4,260.00 | \$22,967.00 | \$12,773.00 |
| 8/5/2013 | Environmental Research Center | Beachbody LLC, Product Partners | Warnings or reformulation | \$250,000.00 | \$41,000.00 | \$85,293.00 | \$123,707.00 |
| 3/14/2013 | Environmental Research Center | Earthlab, Inc. dba Wise Woman Herbals | Warnings | \$35,000.00 | \$2,750.00 | \$24,000.00 | \$8,250.00 |
| 11/19/2013 | Environmental Research Center | Forevergreen Worldwide Corporation, | Testing protocol for lead content, with agreed-upon | \$75,000.00 | \$10,916.00 | \$31,330.00 | \$32,754.00 |
| events or ac | | . If a settlement includes a c | d pursuant to the settlement, recontingent penalty, the plaintiff s | | | | |

| Date | Plaintiff | Defendant | Injunctive Relief | Total Settlement | Non-Contingent Civil Penalty * | Attorney Fees Costs | Payment in Lieu of Penalty (PILP) |
|------------|----------------------------------|--|--|------------------|-----------------------------------|------------------------|--------------------------------------|
| 2/8/2013 | Environmental | GNLD International, LLC | Warnings | \$105,000.00 | \$13,970.00 | \$ 49,131.00 | \$41,899.00 |
| | Research Center | | 3 | ,, | , ,,, | , ,, , | , , |
| 2/27/2013 | Environmental Research Center | Genesis Pure, LLC | Warnings or reformulation | \$85,000.00 | \$8,450.00 | \$51,214.00 | \$25,336.00 |
| 3/18/2013 | Environmental Research Center | Green Foods Corporation, YH | Warnings or reformulation | \$35,000.00 | \$2,500.00 | \$25,000.00 | \$7,500.00 |
| 12/12/2013 | Environmental Research Center | GBG of Nevada | Cease sales | \$17,333.00 | \$0.00 | \$17,333.00 | \$0.00 |
| 12/19/2013 | Environmental Research Center | Global Hearing Center, Inc., Global Healing | Warnings and/or reformulation and vendor | \$97,750.00 | \$5,000.00 | \$92,750.00 | \$0.00 |
| 9/6/2013 | Environmental Research Center | Healthy Body Services, LLC | Warnings | \$36,000.00 | \$100.00 | \$35,900.00 | \$0.00 |
| 5/20/2013 | Environmental Research Center | Inner Health Group, Inc. | Warnings | \$26,512.00 | \$0.00 | \$26,512.00 | \$0.00 |
| 10/23/2013 | Environmental Research Center | Isagenix International, LLC | Warnings or reformulation | \$350,000.00 | \$87,000.00 | \$91,928.00 | \$171,072.00 |

| Date | Plaintiff | Defendant | Injunctive Relief | Total Settlement | Non-Contingent Civil Penalty * | Attorney Fees Costs | Payment in Lieu of Penalty (PILP) |
|-----------|----------------------------------|--|---------------------------|------------------|--------------------------------|------------------------|-----------------------------------|
| | | | | | | | |
| 4/24/2013 | Environmental Research Center | Kan Herb Company, Inc. | Warnings | \$42,500.00 | \$0.00 | \$42,500.00 | \$0.00 |
| 11/6/2013 | Environmental Research Center | Konsyl Pharmaceuticals, Inc. | Warnings or reformulation | \$110,000.00 | \$18,500.00 | \$35,746.00 | \$55,754.00 |
| 8/6/2013 | Environmental Research Center | Living Intentions, LLC | Warnings or reformulation | \$19,500.00 | \$0.00 | \$19,500.00 | \$0.00 |
| 8/9/2013 | Environmental Research Center | Meda Consumer Healthcare, Inc., Meda | Warnings or reformulation | \$90,000.00 | \$11,130.00 | \$45,000.00 | \$33,870.00 |
| 12/9/2013 | Environmental Research Center | Mountain Rose, Inc. dba Mountain Rose Herbs | Warnings or reformulation | \$55,000.00 | \$6,750.00 | \$28,000.00 | \$20,250.00 |
| 5/10/2013 | Environmental Research Center | New England Greens LLC, Vibrant Health | Warnings or reformulation | \$120,000.00 | \$14,410.00 | \$62,357.00 | \$43,233.00 |
| 10/8/2013 | Environmental Research Center | Nu Skin Enterprises, Inc. | Warnings or reformulation | \$200,000.00 | \$38,000.00 | \$47,898.00 | \$114,102.00 |

| Date | Plaintiff | Defendant | Injunctive Relief | Total Settlement | Non-Contingent Civil Penalty * | Attorney Fees Costs | Payment in Lieu of Penalty (PILP) |
|-----------|---|---|---|--------------------|-----------------------------------|------------------------|-----------------------------------|
| 6/17/2013 | Environmental Research Center | Optimum Nutrition, Inc. | Warnings or reformulation | \$170,000.00 | \$22,500.00 | \$79,976.00 | \$67,524.00 |
| 0/11/2013 | Environmental Research Center | Organic India USA, LLC | Warning | \$95,000.00 | \$17,460.00 | \$25,099.00 | \$52,441.00 |
| 8/14/2013 | Environmental Research Center | Reliv International, Inc. | Warnings or reformulation | \$77,500.00 | \$8,800.00 | \$42,750.00 | \$25,950.00 |
| 8/1/2013 | Environmental Research Center | Sportron International, Inc. | Warnings or reformulation | \$60,000.00 | \$5,060.00 | \$39,763.00 | \$15,177.00 |
| 3/12/2013 | Environmental Research Center | The Clean Program Corporation | Warnings or reformulation | \$43,500.00 | \$4,000.00 | \$27,540.00 | \$11,960.00 |
| 6/27/2013 | Environmental Research Center | The Isopure Company, LLC (dba Nature's Best, | Reformulation | \$110,000.00 | \$16,000.00 | \$48,375.00 | \$45,625.00 |
| 5/7/2013 | Environmental Research Center | Vitamin Research Products, Inc., VRP | Warning | \$75,000.00 | \$9,700.00 | \$36,207.00 | \$29,093.00 |
| | Research Center ingent penalty is the c | Products, Inc., VRP | Warning d pursuant to the settlement, recontingent penalty, the plaintiff | gardless of future | \$9,700.00 | \$36,207.00 | \$ |

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| Date | Plaintiff | Defendant | Injunctive Relief | Total Settlement | Non-Contingent Civil Penalty * | Attorney Fees Costs | Payment in Lieu of Penalty (PILP) |
|-----------|----------------------------------|---------------------------------|---------------------------|------------------|-----------------------------------|------------------------|-----------------------------------|
| 4/8/2013 | Environmental Research Center | Wakunaga of America Co., Ltd | Warning | \$52,000.00 | \$6,750.00 | \$24,997.00 | \$20,253.00 |
| 4/23/2013 | Environmental Research Center | Western Botanicals, Inc. | Warnings or reformulation | \$45,000.00 | \$4,690.00 | \$26,262.00 | \$14,048.00 |
| 9/24/2013 | Environmental Research Center | World Health Producs dba GAT | Warning | \$72,500.00 | \$11,572.00 | \$26,205.00 | \$34,723.00 |
| 7/10/2013 | Environmental Research Center | Yerba Prima, Inc. | Warnings or reformulation | \$72,500.00 | \$5,940.00 | \$48,738.00 | \$17,822.00 |
| To | tals | 34 | | \$2,817,095.00 | \$390,921.00 | \$1,369,678.00 | \$1,056,496.00 |

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| Date | Plaintiff | Defendant | Injunctive Relief | Total Settlement | Non-Contingent Civil Penalty * | Attorney Fees Costs | Payment in Lieu of Penalty (PILP) | |
|------------|---------------|--|-------------------|------------------|--------------------------------|------------------------|-----------------------------------|--|
| 12/19/2013 | Garcia, Reina | Target Corporation, Base4 Group, Inc., Char | Warning | \$8,000.00 | \$3,000.00 | \$5,000.00 | \$0.00 | |
| To | otals | 1 | | \$8,000.00 | \$3,000.00 | \$5,000.00 | \$0.00 | |

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| Date | Plaintiff | Defendant | Injunctive Relief | Total Settlement | Non-Contingent Civil Penalty * | Attorney Fees Costs | Payment in Lieu of Penalty (PILP) |
|-----------|----------------|---|-------------------|------------------|-----------------------------------|------------------------|-----------------------------------|
| 3/1/1313 | Garrett, Jesse | Kitchen 24, L.L.C. | Warning | \$5,000.00 | \$800.00 | \$4,200.00 | \$0.00 |
| 4/19/2013 | Garrett, Jesse | Pacific Theaters Exhibition Corporation | Warning | \$5,000.00 | \$800.00 | \$4,200.00 | \$0.00 |
| 3/19/2013 | Garrett, Jesse | The Famous Enterprise Fish Company of Santa | Warning | \$5,500.00 | \$600.00 | \$4,900.00 | \$0.00 |
| 5/9/2013 | Garrett, Jesse | Tavistock Restaurants, LLC | Warning | \$6,500.00 | \$500.00 | \$6,000.00 | \$0.00 |
| Te | otals | 4 | | \$22,000.00 | \$2,700.00 | \$19,300.00 | \$0.00 |

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| Date | Plaintiff | Defendant | Injunctive Relief | Total Settlement | Non-Contingent Civil Penalty * | Attorney Fees Costs | Payment in Lieu of Penalty (PILP) |
|-----------|----------------------------------|---|----------------------------|------------------|-----------------------------------|------------------------|-----------------------------------|
| 2/16/2013 | Held, Anthony E., Ph.D., P.E. | Alexanders Textile Company, Inc. | Reformulation | \$12,000.00 | \$2,000.00 | \$10,000.00 | \$0.00 |
| 2/6/2013 | Held, Anthony E., Ph.D., P.E. | D&C International, Inc. | Reformulation | \$33,500.00 | \$2,500.00 | \$31,000.00 | \$0.00 |
| 4/3/2013 | Held, Anthony E., Ph.D., P.E. | Escante, Inc. | Reformulation | \$21,000.00 | \$1,500.00 | \$19,500.00 | \$0.00 |
| 2/12/2013 | Held, Anthony E., Ph.D., P.E. | Fluke Corporation | Warnings and reformulation | \$44,000.00 | \$3,000.00 | \$41,000.00 | \$0.00 |
| 2/14/2013 | Held, Anthony E., Ph.D., P.E. | First Aid Only, Inc. | Reformulation and warnings | \$37,000.00 | \$3,000.00 | \$34,000.00 | \$0.00 |
| 3/6/2013 | Held, Anthony E., Ph.D., P.E. | Farouk Systems, Inc. | Reformulation | \$33,000.00 | \$3,000.00 | \$30,000.00 | \$0.00 |
| 10/8/2013 | Held, Anthony E., Ph.D., P.E. | Fender Musical Instruments Corporation | Reformulation | \$34,000.00 | \$4,500.00 | \$29,500.00 | \$0.00 |

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| Date | Plaintiff | Defendant | Injunctive Relief | Total Settlement | Non-Contingent Civil Penalty * | Attorney Fees Costs | Payment in Lieu of Penalty (PILP) |
|------------|----------------------------------|--|--|------------------|--------------------------------|------------------------|-----------------------------------|
| 5/21/2013 | Held, Anthony E., Ph.D., P.E. | Golden Delta Enterprises, Inc., | Reformulation | \$15,000.00 | \$2,000.00 | \$13,000.00 | \$0.00 |
| 10/24/2013 | Held, Anthony E., Ph.D., P.E. | Jordana Cosmetics Corporation | Warnings or reformulation | \$39,500.00 | \$7,500.00 | \$32,000.00 | \$0.00 |
| 3/28/2013 | Held, Anthony E., Ph.D., P.E. | Kiss Nail Products, Inc.; Kiss Products, Inc. | Reformulation | \$57,000.00 | \$7,000.00 | \$50,000.00 | \$0.00 |
| 12/31/2013 | Held, Anthony E., Ph.D., P.E. | Reebok International, Ltd. | Warnings and/or reformulation and vendor | \$25,000.00 | \$3,000.00 | \$22,000.00 | \$0.00 |
| 1/3/2013 | Held, Anthony E., Ph.D., P.E. | Smiles Fashion Corporation | Reformulation | \$20,500.00 | \$2,500.00 | \$18,000.00 | \$0.00 |
| 4/25/2013 | Held, Anthony E., Ph.D., P.E. | Speen & Company Inc. | Reformulation | \$21,500.00 | \$1,500.00 | \$20,000.00 | \$0.00 |
| 5/17/2013 | Held, Anthony E., Ph.D., P.E. | Stone Mountain USA, LLC | Reformulation | \$29,000.00 | \$4,000.00 | \$25,000.00 | \$0.00 |

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| Date | Plaintiff | Defendant | Injunctive Relief | Total Settlement | Non-Contingent Civil Penalty * | Attorney Fees Costs | Payment in Lieu of Penalty (PILP) |
|------------|----------------------------------|------------------------------|-------------------|------------------|-----------------------------------|------------------------|-----------------------------------|
| 12/23/2013 | Held, Anthony E., Ph.D., P.E. | Thro, Ltd. | Reformulation | \$22,000.00 | \$2,000.00 | \$20,000.00 | \$0.00 |
| 6/21/2013 | Held, Anthony E., Ph.D., P.E. | University Art Center, Inc. | Reformulation | \$20,000.00 | \$5,000.00 | \$15,000.00 | \$0.00 |
| 7/9/2013 | Held, Anthony E., Ph.D., P.E. | Urban Decay Cosmetics LLC | Reformulation | \$75,000.00 | \$10,000.00 | \$65,000.00 | \$0.00 |
| 12/2/2013 | Held, Anthony E., Ph.D., P.E. | Y&Z World Development Inc. | Reformulation | \$12,000.00 | \$2,000.00 | \$10,000.00 | \$0.00 |
| To | tals | 18 | | \$551,000.00 | \$66,000.00 | \$485,000.00 | \$0.00 |

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| Date | Plaintiff | Defendant | Injunctive Relief | Total Settlement | Non-Contingent Civil Penalty * | Attorney Fees Costs | Payment in Lieu of Penalty (PILP) |
|---------------|------------------------------|--|--|------------------|-----------------------------------|------------------------|-----------------------------------|
| 3/19/2013 | Leeman, Whitney R., Ph.D. | Berkeley Bowl Produce, Inc. | Warning and cooking modifications | \$22,000.00 | \$1,000.00 | \$21,000.00 | \$0.00 |
| 4/12/2013 | Leeman, Whitney R., Ph.D. | BPR Properties Corporate, LLC, BPR | Warning and cooking modifications | \$24,500.00 | \$2,500.00 | \$22,000.00 | \$0.00 |
| 8/22/2013 | Leeman, Whitney R., Ph.D. | Craftworks Restaurants & Breweries, Inc., | Warnings | \$95,000.00 | \$57,000.00 | \$38,000.00 | \$0.00 |
| 5/28/2013 | Leeman, Whitney R., Ph.D. | Estancia Hotel, LLC | Warning and cooking modifications | \$40,200.00 | \$4,000.00 | \$36,200.00 | \$0.00 |
| 9/30/2013 | Leeman, Whitney R., Ph.D. | E. Mishan & Sons, Inc. | Reformulation and warnings | \$30,000.00 | \$3,000.00 | \$27,000.00 | \$0.00 |
| 10/22/2013 | Leeman, Whitney R., Ph.D. | Farmer Bros. Co. | Reformulation | \$48,000.00 | \$5,000.00 | \$43,000.00 | \$0.00 |
| 2/7/2013 | Leeman, Whitney R., Ph.D. | Hard Rock Café International (USA), Inc. | Warnings | \$60,000.00 | \$17,000.00 | \$43,000.00 | \$0.00 |
| events or act | | If a settlement includes a c | I pursuant to the settlement, regontingent penalty, the plaintiff sl | | | | |

| Date | Plaintiff | Defendant | Injunctive Relief | Total Settlement | Non-Contingent Civil Penalty * | Attorney Fees Costs | Payment in Lieu of Penalty (PILP) |
|------------|------------------------------|---|-----------------------------------|------------------|--------------------------------|------------------------|-----------------------------------|
| 8/15/2013 | Leeman, Whitney R., Ph.D. | Hillstone Restaurant Group, Inc. | Warning and cooking modifications | \$49,500.00 | \$12,000.00 | \$37,500.00 | \$0.00 |
| 10/9/2013 | Leeman, Whitney R., Ph.D. | Hohner, Inc. | Reformulation | \$21,500.00 | \$1,500.00 | \$20,000.00 | \$0.00 |
| 3/13/2013 | Leeman, Whitney R., Ph.D. | Independent Brewers United Corporation | Warnings | \$55,650.00 | \$26,950.00 | \$28,700.00 | \$0.00 |
| 3/25/2013 | Leeman, Whitney R., Ph.D. | Kimpton Hotel & Restaurant Group, LLC | Warnings | \$28,300.00 | \$3,300.00 | \$25,000.00 | \$0.00 |
| 12/9/2013 | Leeman, Whitney R., Ph.D. | Koch Industries, Inc. | Reformulation | \$29,500.00 | \$2,500.00 | \$27,000.00 | \$0.00 |
| 12/12/2013 | Leeman, Whitney R., Ph.D. | Marshall Pet Products, Inc. | Reformulation | \$23,500.00 | \$1,500.00 | \$22,000.00 | \$0.00 |
| 12/11/2013 | Leeman, Whitney R., Ph.D. | Poolmaster, Inc. | Reformulation | \$31,500.00 | \$3,500.00 | \$28,000.00 | \$0.00 |

| Date | Plaintiff | Defendant | Injunctive Relief | Total Settlement | Non-Contingent Civil Penalty * | Attorney Fees Costs | Payment in Lieu of Penalty (PILP) |
|------------|------------------------------|-----------------------------------|-------------------------------|------------------|-----------------------------------|------------------------|-----------------------------------|
| 4/30/2013 | Leeman, Whitney R., Ph.D. | The Grand Del Mar Resort, L.P. | Reformulation and warnings | \$35,250.00 | \$10,000.00 | \$25,250.00 | \$0.00 |
| 6/11/2013 | Leeman, Whitney R., Ph.D. | The French Gourmet, Inc. | Warnings | \$10,000.00 | \$1,000.00 | \$9,000.00 | \$0.00 |
| 9/3/2013 | Leeman, Whitney R., Ph.D. | The Habit Restaurants, LLC | Warnings and/or reformulation | \$111,000.00 | \$60,000.00 | \$51,000.00 | \$0.00 |
| 12/20/2013 | Leeman, Whitney R., Ph.D. | The Homax Group, Inc. | Reformulation | \$27,000.00 | \$1,500.00 | \$25,500.00 | \$0.00 |
| To | otals | 18 | | \$742,400.00 | \$213,250.00 | \$529,150.00 | \$0.00 |

^{*} A non-contingent penalty is the civil penalty that must be paid pursuant to the settlement, regardless of future events or actions of the defendant. If a settlement includes a contingent penalty, the plaintiff should report the additional penalty amount when it becomes due.

| Date | Plaintiff | Defendant | Injunctive Relief | Total Settlement | Non-Contingent Civil Penalty * | Attorney Fees Costs | Payment in Lieu of Penalty (PILP) |
|------------|--|--------------------------------------|-------------------------------|------------------|-----------------------------------|------------------------|-----------------------------------|
| 7/26/2013 | Mateel Environmental Justice Foundation | 31 Incorporated | Warnings and/or reformulation | \$32,500.00 | \$2,500.00 | \$20,000.00 | \$10,000.00 |
| 7/8/2013 | Mateel Environmental Justice Foundation | Felix Storch, Inc. | Warnings and/or reformulation | \$27,500.00 | \$1,000.00 | \$17,500.00 | \$9,000.00 |
| 3/22/2013 | Mateel Environmental Justice Foundation | H.D. Hudson Manufacturing Company | Warnings and/or reformulation | \$955,000.00 | \$41,250.00 | \$900,000.00 | \$13,750.00 |
| 10/15/2013 | Mateel Environmental Justice Foundation | Mueller Industries, Inc. | Warnings and/or reformulation | \$25,000.00 | \$1,000.00 | \$16,000.00 | \$8,000.00 |
| To | tals | 4 | | \$1,040,000.00 | \$45,750.00 | \$953,500.00 | \$40,750.00 |

^{*} A non-contingent penalty is the civil penalty that must be paid pursuant to the settlement, regardless of future events or actions of the defendant. If a settlement includes a contingent penalty, the plaintiff should report the additional penalty amount when it becomes due.

| Date | Plaintiff | Defendant | Injunctive Relief | Total Settlement | Non-Contingent Civil Penalty * | Attorney Fees Costs | Payment in Lieu of Penalty (PILP) |
|------------|-------------|--|----------------------------|------------------|-----------------------------------|------------------------|-----------------------------------|
| 1/8/2013 | Moore, John | Arlee Home Fashions, Inc. | Reformulation | \$24,000.00 | \$3,700.00 | \$20,300.00 | \$0.00 |
| 10/15/2013 | Moore, John | Armstrong World Industries, Inc., | Reformulation | \$230,000.00 | \$30,000.00 | \$185,000.00 | \$15,000.00 |
| 6/3/2013 | Moore, John | Bytech NY, Inc. | Reformulation and warnings | \$25,500.00 | \$2,500.00 | \$23,000.00 | \$0.00 |
| 9/19/2013 | Moore, John | Benson Mills, Inc., Benson Sales Co., Inc., | Reformulation | \$110,000.00 | \$20,000.00 | \$90,000.00 | \$0.00 |
| 10/29/2013 | Moore, John | B.H. Inc. | Reformulation | \$55,000.00 | \$5,000.00 | \$50,000.00 | \$0.00 |
| 12/19/2013 | Moore, John | Big Lots Stores, Inc. | Reformulation | \$33,500.00 | \$12,000.00 | \$21,500.00 | \$0.00 |
| 1/30/2013 | Moore, John | CMC Worldwide, Inc. | Reformulation | \$45,000.00 | \$5,000.00 | \$40,000.00 | \$0.00 |
| 3/7/2013 | Moore, John | Croscill Home LLC | Reformulation | \$35,000.00 | \$5,000.00 | \$30,000.00 | \$0.00 |

| Date | Plaintiff | Defendant | Injunctive Relief | Total Settlement | Non-Contingent Civil Penalty * | Attorney Fees Costs | Payment in Lieu of Penalty (PILP) |
|--------------|-------------|--|---|------------------|-----------------------------------|------------------------|-----------------------------------|
| 1/10/2013 | Moore, John | Dyno LLC | Warnings and/or reformulation | \$24,000.00 | \$1,000.00 | \$23,000.00 | \$0.00 |
| 12/2/2013 | Moore, John | Drum Workshop, Inc. | Warnings and/or reformulation | \$26,500.00 | \$3,000.00 | \$23,500.00 | \$0.00 |
| 4/23/2013 | Moore, John | Exclusive Imports, Inc. | Warnings and/or reformulation | \$22,000.00 | \$2,000.00 | \$20,000.00 | \$0.00 |
| 8/1/2013 | Moore, John | Etna Products Co., Inc. | Reformulation | \$27,000.00 | \$2,500.00 | \$24,500.00 | \$0.00 |
| 3/20/2013 | Moore, John | FKA Distributing Co., HoMedics-U.S.A., Inc. | Warnings and/or reformulation | \$65,000.00 | \$10,000.00 | \$55,000.00 | \$0.00 |
| 5/20/2013 | Moore, John | Fiskars Brands, Inc. | Warnings and/or reformulation | \$95,000.00 | \$22,000.00 | \$65,000.00 | \$8,000.00 |
| 3/12/2013 | Moore, John | Greenlee Textron, Inc. | Warnings and/or reformulation | \$68,500.00 | \$26,000.00 | \$42,500.00 | \$0.00 |
| 9/3/2013 | Moore, John | General Tools & Instruments Company, | Reformulation and warnings | \$100,000.00 | \$15,000.00 | \$85,000.00 | \$0.00 |
| events or ac | | nt. If a settlement includes a | id pursuant to the settlement, reg contingent penalty, the plaintiff s | | | | |

| Date | Plaintiff | Defendant | Injunctive Relief | Total Settlement | Non-Contingent Civil Penalty * | Attorney Fees Costs | Payment in Lieu of Penalty (PILP) |
|------------|-------------|--------------------------------------|-------------------------------|------------------|-----------------------------------|------------------------|--------------------------------------|
| 10/8/2013 | Moore, John | General Parts International, Inc. | Warnings and/or reformulation | \$25,500.00 | \$2,500.00 | \$23,000.00 | \$0.00 |
| 4/26/2013 | Moore, John | Ideal Industries, Inc. | Warnings and/or reformulation | \$50,000.00 | \$10,000.00 | \$40,000.00 | \$0.00 |
| 5/31/2013 | Moore, John | Indian Industries, Inc. | Warnings and/or reformulation | \$42,000.00 | \$6,000.00 | \$36,000.00 | \$0.00 |
| 10/9/2013 | Moore, John | Illinois Industrial Tool, Inc. | Reformulation and warnings | \$32,000.00 | \$5,000.00 | \$27,000.00 | \$0.00 |
| 7/23/2013 | Moore, John | Janco Distributors Inc. | Warnings and/or reformulation | \$26,500.00 | \$1,500.00 | \$25,000.00 | \$0.00 |
| 10/23/2013 | Moore, John | J.C. Newman Cigar Co. | Reformulation | \$28,500.00 | \$3,000.00 | \$25,500.00 | \$0.00 |
| 1/18/2013 | Moore, John | Keson Industries, Inc. | Reformulation | \$12,000.00 | \$2,000.00 | \$10,000.00 | \$0.00 |

^{*} A non-contingent penalty is the civil penalty that must be paid pursuant to the settlement, regardless of future events or actions of the defendant. If a settlement includes a contingent penalty, the plaintiff should report the additional penalty amount when it becomes due.

| Date | Plaintiff | Defendant | Injunctive Relief | Total Settlement | Non-Contingent Civil Penalty * | Attorney Fees Costs | Payment in Lieu of Penalty (PILP) |
|--------------|-------------|--|---|------------------|-----------------------------------|------------------------|-----------------------------------|
| 2/27/2013 | Moore, John | Medline Industries, Inc. | Reformulation | \$38,000.00 | \$5,000.00 | \$33,000.00 | \$0.00 |
| 6/19/2013 | Moore, John | Midwest Quality Gloves, Inc. | Warnings and/or reformulation | \$36,000.00 | \$5,000.00 | \$31,000.00 | \$0.00 |
| 7/31/2013 | Moore, John | Mannington Mills, Inc. | Reformulation | \$125,000.00 | \$25,000.00 | \$92,500.00 | \$7,500.00 |
| 1/3/2013 | Moore, John | New A.D.E., Inc., Expressive Design | Reformulation | \$25,500.00 | \$1,500.00 | \$24,000.00 | \$0.00 |
| 7/23/2013 | Moore, John | Orgill, Inc. | Warnings and/or reformulation | \$80,000.00 | \$10,000.00 | \$65,000.00 | \$5,000.00 |
| 2/15/2013 | Moore, John | Preger & Wertenteil, Inc. | Reformulation | \$67,000.00 | \$10,000.00 | \$57,000.00 | \$0.00 |
| 2/20/2013 | Moore, John | Privilege International, Inc. | Warnings and/or reformulation | \$22,500.00 | \$2,000.00 | \$20,500.00 | \$0.00 |
| 5/28/2013 | Moore, John | Pan Am Railways, Inc. | Reformulation | \$112,000.00 | \$20,000.00 | \$92,000.00 | \$0.00 |
| events or ac | | nt. If a settlement includes a | d pursuant to the settlement, re contingent penalty, the plaintiff | | | | |

| Date | Plaintiff | Defendant | Injunctive Relief | Total Settlement | Non-Contingent Civil Penalty * | Attorney Fees Costs | Payment in Lieu of Penalty (PILP) |
|------------|-------------|--|------------------------------------|------------------|-----------------------------------|------------------------|-----------------------------------|
| 11/1/2013 | Moore, John | Pier 1 Imports (U.S.), Inc.; Pier 1 Imports, Inc. | Reformulation | \$56,000.00 | \$12,000.00 | \$44,000.00 | \$0.00 |
| 4/25/2013 | Moore, John | Ross Stores, Inc. | Reformulation | \$40,250.00 | \$6,250.00 | \$34,000.00 | \$0.00 |
| 1/2/2013 | Moore, John | Stanley Black & Decker, Inc. | Interim warnings and reformulation | \$45,500.00 | \$10,000.00 | \$35,500.00 | \$0.00 |
| 5/14/2013 | Moore, John | S.P. Richards Company | Reformulation | \$55,450.00 | \$5,750.00 | \$49,700.00 | \$0.00 |
| 12/1/2013 | Moore, John | Shanghai Lansheng Corporation | Reformulation | \$34,500.00 | \$5,000.00 | \$29,500.00 | \$0.00 |
| 8/29/2013 | Moore, John | True Value Company | Reformulation and warnings | \$42,000.00 | \$7,500.00 | \$34,500.00 | \$0.00 |
| 10/23/2013 | Moore, John | The Import Collection | Reformulation | \$12,000.00 | \$2,000.00 | \$10,000.00 | \$0.00 |

^{*} A non-contingent penalty is the civil penalty that must be paid pursuant to the settlement, regardless of future events or actions of the defendant. If a settlement includes a contingent penalty, the plaintiff should report the additional penalty amount when it becomes due.

| Date | Plaintiff | Defendant | Injunctive Relief | Total Settlement | Non-Contingent Civil Penalty * | Attorney Fees Costs | Payment in Lieu of Penalty (PILP) |
|-----------|-------------|--------------------------------|--|------------------|--------------------------------|------------------------|-----------------------------------|
| 5/21/2013 | Moore, John | Von Maur Inc. | Warnings and/or reformulation and vendor | \$9,800.00 | \$800.00 | \$9,000.00 | \$0.00 |
| 3/26/2013 | Moore, John | Winsome Trading, Inc. | Reformulation and warnings | \$35,000.00 | \$2,000.00 | \$33,000.00 | \$0.00 |
| 8/15/2013 | Moore, John | West Chester Holdings, Inc. | Reformulation and warnings | \$20,000.00 | \$1,000.00 | \$19,000.00 | \$0.00 |
| To | tals | 41 | | \$2,059,000.00 | \$325,500.00 | \$1,698,000.00 | \$35,500.00 |

^{*} A non-contingent penalty is the civil penalty that must be paid pursuant to the settlement, regardless of future events or actions of the defendant. If a settlement includes a contingent penalty, the plaintiff should report the additional penalty amount when it becomes due.

| Date | Plaintiff | Defendant | Injunctive Relief | Total Settlement | Non-Contingent Civil Penalty * | Attorney Fees Costs | Payment in Lieu of Penalty (PILP) |
|-----------|---|--------------------------------|-------------------------------|------------------|-----------------------------------|------------------------|-----------------------------------|
| 8/21/2013 | Office of the Attorney General/CA District | HVL, LLC | Warnings and/or reformulation | \$550,000.00 | \$282,150.00 * | \$267,850.00 | \$0.00 |
| 9/30/2013 | Office of the Attorney General/CA District | Threshold Enterprises, Ltd. | Warnings and/or reformulation | \$47,360.00 | \$10,000.00** | \$37,360.00 | \$0.00 |
| Ta | otals | 2 | | \$597,360.00 | \$292,150.00 | \$305,210.00 | \$0.00 |

- * \$94,050 of the HVL, LLC civil penalties were assessed under Business and Professions Code section 17206 for violations of the Unfair Competition Law.
- ** \$3,333 of the Threshold Enterprises, Ltd. civil penalties were assessed under Business and Professions Code section 17206 for violations of the Unfair Competition Law.

^{*} A non-contingent penalty is the civil penalty that must be paid pursuant to the settlement, regardless of future events or actions of the defendant. If a settlement includes a contingent penalty, the plaintiff should report the additional penalty amount when it becomes due.

| Date | Plaintiff | Defendant | Injunctive Relief | Total Settlement | Non-Contingent Civil Penalty * | Attorney Fees Costs | Payment in Lieu of Penalty (PILP) |
|------------|-----------------|---|---|------------------|-----------------------------------|------------------------|-----------------------------------|
| 1/18/2013 | Parker, Maureen | Ace Hardware, Southern Sales and Marketing | Warnings and/or reformulation and vendor | \$23,000.00 | \$3,000.00 | \$20,000.00 | \$0.00 |
| 7/1/2013 | Parker, Maureen | Allstar Products Group, LLC; Sears Roebuck | Reformulation | \$31,000.00 | \$3,000.00 | \$28,000.00 | \$0.00 |
| 12/19/2013 | Parker, Maureen | Brewer Sewing & Quilting Supplies, LLC | Warnings and/or reformulation and vendor | \$10,000.00 | \$0.00 | \$10,000.00 | \$0.00 |
| To | tals | 3 | | \$64,000.00 | \$6,000.00 | \$58,000.00 | \$0.00 |

^{*} A non-contingent penalty is the civil penalty that must be paid pursuant to the settlement, regardless of future events or actions of the defendant. If a settlement includes a contingent penalty, the plaintiff should report the additional penalty amount when it becomes due.

| Date | Plaintiff | Defendant | Injunctive Relief | Total Settlement | Non-Contingent Civil Penalty * | Attorney Fees Costs | Payment in Lieu of Penalty (PILP) |
|------------|----------------------------------|---|----------------------------------|------------------|-----------------------------------|------------------------|-----------------------------------|
| 11/4/2013 | Public Interest Alliance, LLC | Australia Gold, Inc.; California Tan, Inc. | Warnings and/or reformulation | \$7,500.00 | \$0.00 | \$7,500.00 | \$0.00 |
| 11/26/2013 | Public Interest Alliance, LLC | Eminence Organic Skin Care | Warnings and/or reformulation | \$20,000.00 | \$0.00 | \$20,000.00 | \$0.00 |
| 9/4/2013 | Public Interest Alliance, LLC | Jafra Cosmetics International, Inc. | Warnings and/or reformulation | \$7,500.00 | \$0.00 | \$7,500.00 | \$0.00 |
| 10/31/2013 | Public Interest Alliance, LLC | L'Occitane Inc. | Warnings and/or reformulation | \$7,000.00 | \$0.00 | \$7,000.00 | \$0.00 |
| 10/2/2013 | Public Interest Alliance, LLC | NYX Los Angeles, Inc. | Warnings and/or reformulation | \$7,500.00 | \$0.00 | \$7,500.00 | \$0.00 |
| 10/9/2013 | Public Interest Alliance, LLC | Neostrata Company Inc. | Warnings and/or reformulation | \$8,500.00 | \$2,000.00 | \$6,500.00 | \$0.00 |
| 11/20/2013 | Public Interest Alliance, LLC | Nu Skin Enterprise, Inc. | Warnings and/or reformulation | \$19,500.00 | \$0.00 | \$19,500.00 | \$0.00 |

Settlements may contain injunctive relief and monetary payments that cannot be presented in summary form, and that require reference to the actual settlement documents to accurately assess. Copies of Proposition 65 settlements are available on the Attorney General's website, at http://oag.ca.gov/prop65. This report should not be used by itself to evaluate Proposition 65 settlements.

| Date | Plaintiff | Defendant | Injunctive Relief | Total Settlement | Non-Contingent Civil Penalty * | Attorney Fees Costs | Payment in Lieu of Penalty (PILP) |
|------------|----------------------------------|--------------------------------|-------------------------------|------------------|--------------------------------|------------------------|-----------------------------------|
| 11/21/2013 | Public Interest Alliance, LLC | Palladio Beauty Group, LLC | Warnings and/or reformulation | \$7,000.00 | \$0.00 | \$7,000.00 | \$0.00 |
| 10/16/2013 | Public Interest Alliance, LLC | Ventura International, Ltd. | Warnings and/or reformulation | \$7,500.00 | \$0.00 | \$7,500.00 | \$0.00 |
| To | tals | 9 | | \$92,000.00 | \$2,000.00 | \$90,000.00 | \$0.00 |

^{*} A non-contingent penalty is the civil penalty that must be paid pursuant to the settlement, regardless of future events or actions of the defendant. If a settlement includes a contingent penalty, the plaintiff should report the additional penalty amount when it becomes due.

| Date Plainti | ff Defendant | Injunctive Relief | Total Settlement | Non-Contingent Civil Penalty * | Attorney Fees Costs | Payment in Lieu of Penalty (PILP) | |
|--------------------|---------------------------------|--|------------------|-----------------------------------|------------------------|-----------------------------------|--|
| 11/12/2013 Shefa L | MV, LLC Crabtree & Evelyn, Ltd. | Warnings and/or reformulation and vendor | \$7,000.00 | \$2,000.00 | \$5,000.00 | \$0.00 | |
| Totals | 1 | | \$7,000.00 | \$2,000.00 | \$5,000.00 | \$0.00 | |

^{*} A non-contingent penalty is the civil penalty that must be paid pursuant to the settlement, regardless of future events or actions of the defendant. If a settlement includes a contingent penalty, the plaintiff should report the additional penalty amount when it becomes due.

| Date | Plaintiff | Defendant | Injunctive Relief | Total Settlement | Non-Contingent Civil Penalty * | Attorney Fees Costs | Payment in Lieu of Penalty (PILP) | |
|-----------|-------------|---------------------|-------------------|------------------|-----------------------------------|------------------------|-----------------------------------|---|
| 2/8/2013 | Sing, Danny | El Compadre, Inc. | Warning | \$7,000.00 | \$1,000.00 | \$6,000.00 | \$0.00 | _ |
| 2/22/2013 | Sing, Danny | Haven Pasadena, LLC | Warning | \$5,000.00 | \$1,000.00 | \$4,000.00 | \$0.00 | |
| Te | otals | 2 | | \$12,000.00 | \$2,000.00 | \$10,000.00 | \$0.00 | |

^{*} A non-contingent penalty is the civil penalty that must be paid pursuant to the settlement, regardless of future events or actions of the defendant. If a settlement includes a contingent penalty, the plaintiff should report the additional penalty amount when it becomes due.

| Plaintiff | Defendant | Injunctive Relief | Total Settlement | Non-Contingent Civil Penalty * | Attorney Fees Costs | Payment in Lieu of Penalty (PILP) |
|-------------------|---|--|---|---|---|---|
| Vinocur, Laurence | Bergan, LLC | Reformulation and warnings | \$35,000.00 | \$5,000.00 | \$30,000.00 | \$0.00 |
| Vinocur, Laurence | Diamond Baseball Company, Inc. | Reformulation | \$39,000.00 | \$3,000.00 | \$36,000.00 | \$0.00 |
| Vinocur, Laurence | Edge Clothing, Inc. | Reformulation | \$31,750.00 | \$2,500.00 | \$29,250.00 | \$0.00 |
| Vinocur, Laurence | Hoshino (USA), Inc. | Reformulation | \$32,000.00 | \$4,000.00 | \$26,000.00 | \$2,000.00 |
| Vinocur, Laurence | IKEA Holding US, Inc., IKEA North America | Reformulation | \$61,000.00 | \$22,000.00 | \$39,000.00 | \$0.00 |
| Vinocur, Laurence | Master Manufacturing Co., Inc. | Reformulation | \$26,000.00 | \$4,000.00 | \$22,000.00 | \$0.00 |
| | Vinocur, Laurence Vinocur, Laurence Vinocur, Laurence Vinocur, Laurence | Vinocur, Laurence Bergan, LLC Vinocur, Laurence Diamond Baseball Company, Inc. Vinocur, Laurence Edge Clothing, Inc. Vinocur, Laurence Hoshino (USA), Inc. Vinocur, Laurence IKEA Holding US, Inc., IKEA North America Vinocur, Laurence Master Manufacturing | Vinocur, Laurence Bergan, LLC Reformulation and warnings Vinocur, Laurence Diamond Baseball Company, Inc. Vinocur, Laurence Edge Clothing, Inc. Reformulation Vinocur, Laurence Hoshino (USA), Inc. Reformulation Vinocur, Laurence IKEA Holding US, Inc., IKEA North America Reformulation | Vinocur, Laurence Bergan, LLC Reformulation and warnings \$35,000.00 Vinocur, Laurence Diamond Baseball Company, Inc. Reformulation \$39,000.00 Vinocur, Laurence Edge Clothing, Inc. Reformulation \$31,750.00 Vinocur, Laurence Hoshino (USA), Inc. Reformulation \$32,000.00 Vinocur, Laurence IKEA Holding US, Inc., IKEA North America Reformulation \$61,000.00 | Vinocur, Laurence Bergan, LLC Reformulation and warnings \$35,000.00 \$5,000.00 Vinocur, Laurence Diamond Baseball Company, Inc. Vinocur, Laurence Edge Clothing, Inc. Reformulation \$39,000.00 \$2,500.00 Vinocur, Laurence Hoshino (USA), Inc. Reformulation \$31,750.00 \$2,500.00 Vinocur, Laurence Hoshino (USA), Inc. Reformulation \$32,000.00 \$4,000.00 Vinocur, Laurence IKEA Holding US, Inc., IKEA North America Reformulation \$61,000.00 \$2,000.00 | Vinocur, Laurence Bergan, LLC Reformulation and warnings \$35,000.00 \$5,000.00 \$30,000.00 Vinocur, Laurence Diamond Baseball Company, Inc. Reformulation \$39,000.00 \$3,000.00 \$36,000.00 Vinocur, Laurence Edge Clothing, Inc. Reformulation \$31,750.00 \$2,500.00 \$29,250.00 Vinocur, Laurence Hoshino (USA), Inc. Reformulation \$32,000.00 \$4,000.00 \$26,000.00 Vinocur, Laurence IKEA Holding US, Inc., IKEA North America Reformulation \$61,000.00 \$22,000.00 \$39,000.00 Vinocur, Laurence Master Manufacturing Reformulation \$26,000.00 \$4,000.00 \$22,000.00 |

^{*} A non-contingent penalty is the civil penalty that must be paid pursuant to the settlement, regardless of future events or actions of the defendant. If a settlement includes a contingent penalty, the plaintiff should report the additional penalty amount when it becomes due.

| Date | Plaintiff | Defendant | Injunctive Relief | Total Settlement | Non-Contingent Civil Penalty * | Attorney Fees Costs | Payment in Lieu of Penalty (PILP) |
|-----------|-------------------|------------------------------------|----------------------------|------------------|--------------------------------|------------------------|-----------------------------------|
| 8/1/2013 | Vinocur, Laurence | Peerless Industrial Group, Inc. | Reformulation and warnings | \$21,000.00 | \$5,000.00 | \$16,000.00 | \$0.00 |
| 7/30/2013 | Vinocur, Laurence | Spoontiques, Inc. | Reformulation | \$27,700.00 | \$4,000.00 | \$23,700.00 | \$0.00 |
| 8/27/2013 | Vinocur, Laurence | Southern Exchange, L.P. | Reformulation and warnings | \$45,000.00 | \$10,000.00 | \$30,000.00 | \$5,000.00 |
| Ta | otals | 9 | | \$318,450.00 | \$59,500.00 | \$251,950.00 | \$7,000.00 |

^{*} A non-contingent penalty is the civil penalty that must be paid pursuant to the settlement, regardless of future events or actions of the defendant. If a settlement includes a contingent penalty, the plaintiff should report the additional penalty amount when it becomes due.

| Date | Plaintiff | Defendant | Injunctive Relief | Total Settlement | Non-Contingent Civil Penalty * | Attorney Fees Costs | Payment in Lieu of Penalty (PILP) | |
|------------|---------------------|---------------------------|---|------------------|-----------------------------------|------------------------|-----------------------------------|--|
| 12/17/201: | 3 Wimberley, Evelyn | The Coleman Company, Inc. | Warnings and/or reformulation and vendor | \$25,000.00 | \$1,000.00 | \$24,000.00 | \$0.00 | |
| Te | otals | 1 | | \$25,000.00 | \$1,000.00 | \$24,000.00 | \$0.00 | |

^{*} A non-contingent penalty is the civil penalty that must be paid pursuant to the settlement, regardless of future events or actions of the defendant. If a settlement includes a contingent penalty, the plaintiff should report the additional penalty amount when it becomes due.

| Date | Plaintiff | Defendant | Injunctive Relief | Total Settlement | Non-Conting Civil Penalt | • | of Penalty (PILP) | |
|---------|-----------|-----------|-------------------|------------------|-----------------------------|-----------------|-------------------|--|
| | | | | | | | | |
| Grand T | Total . | 352 | | \$17,409,756.00 | \$ 2,680,059.00 | \$12,731,262.00 | \$1,998,435.00 | |

* \$97,383 of the Grand Total civil penalties were assessed under Business and Professions Code section 17206 for violations of the Unfair Competition Law. (See p. 53.)

^{*} A non-contingent penalty is the civil penalty that must be paid pursuant to the settlement, regardless of future events or actions of the defendant. If a settlement includes a contingent penalty, the plaintiff should report the additional penalty amount when it becomes due.