1 Gina M. Austin (SBN 246833) ELECTRONICALLY FILED E-mail: gaustin@austinlegalgroup.com Superior Court of California, Tamara M. Leetham (SBN 234419) County of San Diego E-mail: tamara@austinlegalgroup.com 08/24/2020 at 01:32:00 PM 3 AUSTIN LEGAL GROUP, APC Clerk of the Superior Court 3990 Old Town Ave, Ste A-112 By E. Filing Deputy Clerk San Diego, CA 92110 Phone: (619) 924-9600 5 Facsimile: (619) 881-0045 6 Attorneys for Defendants Point Loma Patients Consumer Cooperative, 7 Golden State Greens, LLC, Far West Management, LLC Far West Operating, LLC, and Far West Staffing, LLC 9 SUPERIOR COURT OF THE STATE OF CALIFORNIA COUNTY OF SAN DIEGO 10 11 12 KARL BECK, individually and on behalf CASE NO. 37-2017-00037524-CU-BT-CTL of all other similarly situated California 13 residents. DECLARATION OF ADAM KNOPF 14 REGARDING DEFENDANTS' FIRST Plaintiff. YEAR ACCOUNTING OF PATRONAGE 15 **DISTRIBUTION CREDITS (JULY 23, 2019-**VS. **JULY 23, 2020**) 16 POINT LOMA PATIENTS CONSUMER Judge: Hon. Joel Wohlfeil 17 COOPERATIVE CORPORATION, a Dept.: 73 California corporation, ADAM KNOPF, an 18 individual, JUSTUS H. HENKES IV, an individual, 419 CONSULTING INC, a 19 California corporation, GOLDEN STATE GREENS LLC, a California LLC, FAR 20 WEST MANAGEMENT LLC, a California LLC, FAR WEST 21 OPERATING, LLC, a California LLC, FAR WEST STAFFING LLC, a California 22 LLC, and DOES 1-50; 23 Defendants. 24 25 26 27 28 1

KNOPF DECL. RE. DEFENDANTS' FIRST YEAR ACCTG. OF PATRONAGE DISTRIBUTIONS

- I, Adam Knopf, declare as follows:
- 1. I am a defendant in this action, am over the age of 18, and have personal knowledge of the facts stated in this declaration, except as to those facts stated upon information and belief, which facts I believe to be true. If called as a witness, I would testify competently thereto. I make this declaration as the Chief Executive Officer and President for defendant PLPCC, on behalf of all Defendants, and as required pursuant to the Amended Stipulation and Settlement Agreement ("Agreement") Section 3(1)(c), (d), and (f).
- 2. On July 23, 2019, pursuant to Section 3(1)(c) of the Agreement, PLPCC made Patronage Distribution Credits available for Settlement Class members to redeem for free or discounted products. PLPCC made the Patronage Distributions Credits available for Settlement Class members for 12 months (July 23, 2019 through July 23, 2020). Pursuant to Section 3(1)(a)(i) of the Agreement, \$600,480 is allocated for Patronage Distribution Credits to Settlement Class Members.
- 3. As of July 23, 2020, Settlement Class members had redeemed \$76,790.30 in Patronage Distribution Credits, leaving \$523,689.70 of the \$600,480 Settlement Fund.
- 4. Pursuant to Section 3(1)(d), PLPCC must exhaust the \$523,689.70 Settlement Fund by July 24, 2021, by crediting \$5.00 toward each purchase.
- 5. In order to ensure PLPCC exhausts the remaining Settlement Fund, PLPCC will be offering larger credits toward PLPCC customer purchases as it is concerned that on a \$5.00 per transaction basis, it will not exhaust the Settlement Fund by July 24, 2021.
- 6. It is my understanding that my attorney and the Plaintiff's attorney discussed the larger credit and Plaintiff's attorney was agreeable to idea.

I declare under penalty of perjury under the laws of the state of California that the foregoing is true and correct.

Dated: August 21, 2020

Adam Knopf