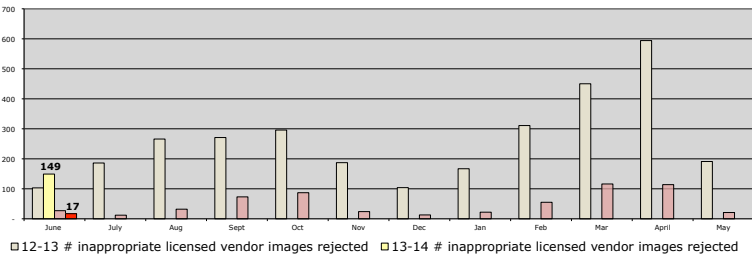
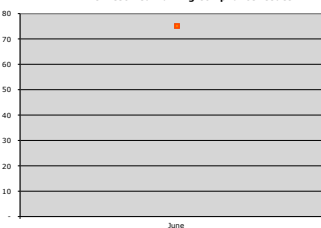


## CURRENT-LICENSE-AGREEMENT COMPLIANCE

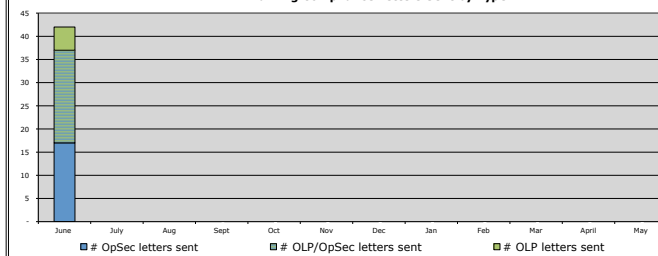
Product Image Review



Unresolved Marking Compliance Issues

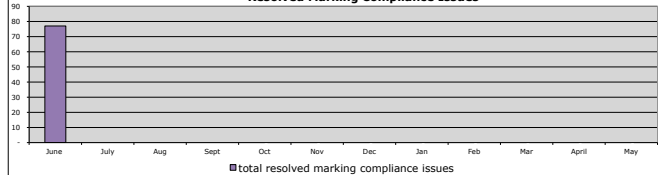


Marking Compliance Letters Sent by Type

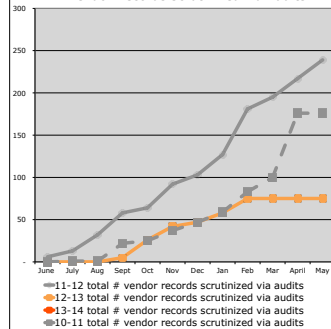


	June	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	April	May
13-14 # total client images reviewed	-	-	-	-	-	-	-	-	-	-	-	-
12-13 # unlicensed client images found	27	12	32	73	87	24	13	22	55	116	114	21
13-14 # unlicensed client images found	17	-	-	-	-	-	-	-	-	-	-	-
12-13 # inappropriate licensed vendor images rejected	103	186	266	271	296	187	104	167	311	450	594	191
13-14 # inappropriate licensed vendor images rejected	149	-	-	-	-	-	-	-	-	-	-	-
13-14 total unresolved marking compliance issues	75	-	-	-	-	-	-	-	-	-	-	-
total resolved marking compliance issues	77	-	-	-	-	-	-	-	-	-	-	-
# OLP letters sent	5	-	-	-	-	-	-	-	-	-	-	-
# OLP/OpSec letters sent	20	-	-	-	-	-	-	-	-	-	-	-
# OpSec letters sent	17	-	-	-	-	-	-	-	-	-	-	-
13-14 running total marking compliance letters sent	152	-	-	-	-	-	-	-	-	-	-	-
12-13 # running total vendor grievances addressed	9	22	28	37	61	74	79	95	105	118	137	157
13-14 # running total vendor grievances addressed	4	-	-	-	-	-	-	-	-	-	-	-
12-13 total # vendor records scrutinized via audits	-	-	-	5	26	42	47	58	75	75	75	75
13-14 total # vendor records scrutinized via audits	-	-	-	-	-	-	-	-	-	-	-	-
12-13 total # vendors contacted via audits	-	-	-	5	7	15	15	21	25	25	25	25
13-14 total # vendors contacted via audits	-	-	-	-	-	-	-	-	-	-	-	-
12-13 # reviews resulting incomplete	12	-	-	-	6	9	2	1	6	-	-	-
13-14 # reviews resulting incomplete	-	-	-	-	-	-	-	-	-	-	-	-
12-13 # reviews resulting in full audit	3	-	-	5	2	8	-	6	4	-	-	-
13-14 # reviews resulting in full audit	-	-	-	-	-	-	-	-	-	-	-	-
12-13 # reviews resulting in correct reporting	44	-	-	-	13	18	3	4	7	-	-	-
13-14 # reviews resulting in correct reporting	-	-	-	-	-	-	-	-	-	-	-	-
12-13 total # corrected reporting via audits	2	-	-	-	-	5	5	5	7	-	2	-
13-14 total # corrected reporting via audits	-	-	-	-	-	-	-	-	-	-	-	-
12-13 total under-reported sales found	\$ 4,389,361	\$ 694,474	\$ 694,474	\$ 694,474	\$ 694,474	\$ 769,913	\$ 857,757	\$ 917,804	\$ 1,099,953	\$ 1,099,953	\$ 1,099,953	\$ 1,099,953
13-14 total under-reported sales found	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
12-13 total under-paid royalties found	\$ 439,463	\$ 39,629	\$ 39,629	\$ 39,629	\$ 39,629	\$ 46,183	\$ 54,101	\$ 60,079	\$ 76,743	\$ 76,743	\$ 76,743	\$ 76,743
13-14 total under-paid royalties found	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
12-13 \$ in under paid royalties secured	\$ 17,268	\$ 108,757	\$ 12,914	\$ 14,716	\$ 26,590	\$ 18,416	\$ 32,423	\$ 19,873	\$ 4,674	\$ -	\$ -	\$ -
13-14 \$ in under paid royalties secured	\$ 6,821	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
12-13 total of under-paid royalties secured	\$ 17,268	\$ 126,025	\$ 138,938	\$ 153,654	\$ 180,244	\$ 198,660	\$ 231,083	\$ 250,956	\$ 264,833	\$ 285,671	\$ 302,999	\$ 315,743
13-14 total of under-paid royalties secured	\$ 6,821	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

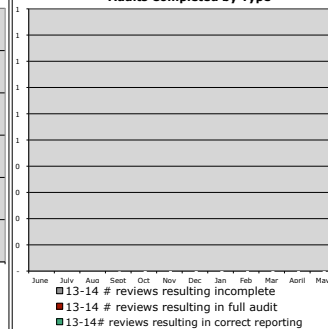
Resolved Marking Compliance Issues



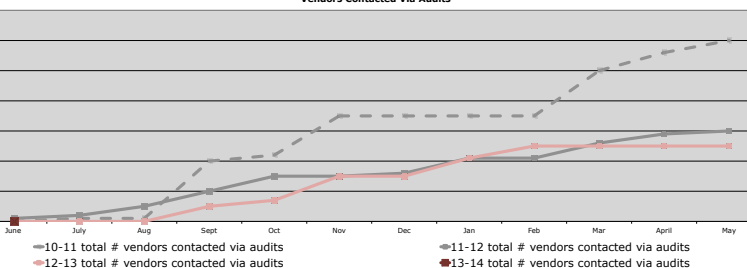
Vendor Records Scrutinized via Audits



Audits Completed by Type



Vendors Contacted Via Audits



Royalties Secured from Audits

