2018 THROUGH 2022 NPM ADJUSTMENTS SETTLEMENT AGREEMENT

I. RECITALS

WHEREAS, the undersigned Signatory Parties are parties to the tobacco Master Settlement Agreement ("MSA") and among the signatories to the NPM Adjustment Settlement Agreement, the 2016 and 2017 NPM Adjustments Settlement Agreement, and Joinder Agreements accepting the February 16, 2018 Settlement Proposal.

WHEREAS, on March 12, 2020, the Deductibility Condition set forth in the Joinder Agreements was satisfied, triggering provisions related to the resolution of disputes as among the Signatory Parties to the Joinder Agreements;

WHEREAS, the undersigned Signatory Parties have disputes concerning the 2018 and 2019 NPM Adjustments and anticipate similar disputes with respect to the 2020 through 2022 NPM Adjustments;

NOW, THEREFORE, in consideration for the payments and credits provided for in this

Settlement Agreement and such other consideration as described in this Settlement Agreement, the

sufficiency of which is hereby acknowledged, the undersigned Signatory Parties, acting by and through
their authorized representatives, memorialize and agree as follows:

II. DEFINITIONS

- A. "Term Sheet Settlements" refers collectively to the NPM Adjustment Settlement

 Agreement, the 2016 and 2017 NPM Adjustments Settlement Agreement, and the Joinder Agreements
 accepting the February 16, 2018 Settlement Proposal executed between the PMs and certain Signatory

 States.
- B. "Undersigned Signatory States" means all Settling States that are signatories to (a) any of the Term Sheet Settlements and (b) this Settlement Agreement.
- C. "Undersigned Signatory States in Group I" means any of the following States that become Undersigned Signatory States: Alabama, Arizona, Arkansas, California, Connecticut, the District of Columbia, Georgia, Indiana, Kansas, Kentucky, Louisiana, Michigan, Nebraska, Nevada, New

Hampshire, New Jersey, North Carolina, Oklahoma, Oregon, Rhode Island, South Carolina, Tennessee, Virginia, West Virginia, Wyoming, and Puerto Rico.

- D. "Undersigned Signatory States in Group II" means any of the following States that become Undersigned Signatory States: Alaska, Colorado, Delaware, Hawaii, Maine, North Dakota, South Dakota, Utah, and Vermont.¹
- E. All capitalized terms not otherwise defined in this Settlement Agreement shall be defined as in the MSA and/or the Term Sheet Settlements.

III. ADJUSTMENTS FOR 2018 THROUGH 2022

- A. <u>No Modification without Joinder</u>. In accordance with certain provisions of the Term Sheet Settlements, the undersigned Signatory Parties agree to extend the terms of the Term Sheet Settlements as among them for the 2018 and subsequent NPM Adjustments as provided in this Settlement Agreement. Except as provided in this Settlement Agreement or other existing agreements among the Signatory Parties, the provisions of the Term Sheet Settlements continue to apply to those Signatory Parties that are signatories to the Term Sheet Settlement(s) at issue.
- B. <u>Transition Years</u>. The transition period described in section V of the NPM Adjustment Settlement Agreement shall be extended as among the PMs and the Undersigned Signatory States for all sales years through 2022 as set forth herein. During this transition period, subsection V.C.1 of the NPM Adjustment Settlement Agreement shall not apply; the Undersigned Signatory States shall not be subject to any NPM Adjustment with respect to the sales years addressed by this Settlement Agreement (i.e., 2018 through 2022).
- 1. No Withholding of Potential Maximum NPM Adjustment Amounts with Respect to the Undersigned Signatory States. With respect to the NPM Adjustments for 2020-2022, if a PM disputes the Independent Auditor's failure to apply the NPM Adjustment for a year in question, that PM

¹ The Undersigned Signatory States in Group II have previously settled the 2018-2019 NPM Adjustments pursuant to the terms of their respective Joinder Agreements. The terms of this Settlement Agreement clarify and extend, but do not modify or replace, the terms of those Joinder Agreements.

shall deposit into the Disputed Payments Account the Undersigned Signatory States' aggregate Allocable Share of that PM's Potential Maximum NPM Adjustment for that year. Then, following the Independent Auditor's confirmation that it will apply the settlement credits and reductions set forth in this section III, the Undersigned Signatory States and that PM shall jointly instruct the Independent Auditor to release such deposited amounts and to allocate those released amounts solely to and among the Undersigned Signatory States as they direct.

- 2. Return of Released IV.B.2 Amounts. On or before the 2021 Payment Due Date, each PM shall repay into the Disputed Payments Account all amounts previously released to or retained by the PM under subsection IV.B of the NPM Adjustment Settlement Agreement attributable to its 2018 NPM Adjustment dispute with any of the Undersigned Signatory States. On or before the 2022 Payment Due Date, each PM shall repay into the Disputed Payments Account all amounts previously released to or retained by the PM under subsection IV.B of the NPM Adjustment Settlement Agreement attributable to its 2019 NPM Adjustment dispute with any of the Undersigned Signatory States. The PMs and the Undersigned Signatory States shall jointly instruct the Independent Auditor to release such repaid amounts from the Disputed Payments Account and to allocate those released amounts solely to and among the Undersigned Signatory States as they direct.
- 3. Transition Year Adjustment Credits. In lieu of the 2018 through 2022 NPM Adjustments applicable to the Undersigned Signatory States, each PM will receive a "Transition Year" adjustment to its Annual Payment, allocated solely to and among the Undersigned Signatory States as they direct. Subject to the final sentence of Section III(B)(5) below, each PM's annual Transition Year adjustment with respect to each Undersigned Signatory State will be calculated once and applied as a credit against a single Annual Payment, beginning with the application of the 2018 adjustment as a credit against the PMs' 2021 Annual Payment for the Undersigned Signatory States in Group I, and against the PMs' 2022 Annual Payment for the Undersigned Signatory States in Group II. The application of such adjustments will continue annually, through the application of the 2022 adjustment as a credit against the PMs' 2025 Annual Payment for such Group I or 2026 Annual Payment for such Group II. As to each PM,

the amount of its Transition Year adjustment credit for a sales year applied in a given year as per above shall equal the product of (a) the Potential Maximum NPM Adjustment allocated to that PM (as calculated by the Independent Auditor in the Final Notice for such sales year as revised in the year immediately preceding application of the credit), (b) the aggregate Allocable Share of the Undersigned Signatory States in the respective Group I or Group II, and (c) 25%. The undersigned Signatory Parties agree that the amounts of such credits shall not change regardless of any subsequent revision of the Final Notice by the Independent Auditor.

- 4. <u>SET-Paid Adjustment Credits</u>. For each of these 2018 through 2022 Transition Years, the SET-Paid Adjustment set out in subsection V.B of the NPM Adjustment Settlement Agreement will continue to apply and the adjustment described in subsection V.C of the NPM Adjustment Settlement Agreement will not apply. The Undersigned Signatory States and the PMs shall continue to discuss in good faith on an ongoing basis whether there are improvements or modifications to the SET-Paid Adjustment and Data Clearinghouse process set out in subsections V.B and VI of the NPM Adjustment Settlement Agreement that should be made.
- Adjustment Credits. The Undersigned Signatory States and the PMs shall provide the Independent Auditor with joint instructions specifying the dollar amounts to be repaid and released to the Undersigned Signatory States as set forth in subsection III.B.2 and to be used for each credit set forth in subsections III.B.3 and III.B.4. The Undersigned Signatory States agree that the aggregate amount of any Transition Year adjustment for R.J. Reynolds Tobacco Company, Philip Morris USA Inc., ITG Brands, LLC, and Scandinavian Tobacco Group Lane Ltd, as such adjustments are determined for each of them pursuant to section III.B.3 above, may be allocated among them as they direct. The Undersigned Signatory States and the PMs further agree that the credit amount allocated to any SPM may be transferred or carried forward pursuant to the terms of subsection IX.K of the NPM Adjustment Settlement Agreement.
- C. <u>Releases</u>. Effective upon implementation of all credits due from an Undersigned
 Signatory State under subsection III.B of this Agreement, all PMs also absolutely and unconditionally

release and discharge that State from any further Claims directly or indirectly based on, arising out of or in any way related, in whole or in part, to the 2018 through 2022 NPM Adjustments. Subject to the preceding sentence, the releases and all other provisions in section IV of the 2016 and 2017 NPM Adjustments Settlement Agreement are incorporated by reference and shall apply as part of this Agreement to the 2018 through 2022 NPM Adjustments and disputes regarding the application thereof.

IV. OTHER TERMS

- A. <u>Subsequent NPM Adjustments</u>. No determination that an Undersigned Signatory State failed to diligently enforce a Qualifying Statute in 2023 or any subsequent year shall be based at all on NPM Cigarettes sold in or before sales year 2017.
- B. <u>Miscellaneous Terms</u>. Arbitration Provisions VII.D through VII.F and Miscellaneous Provisions IX.E through IX.F and IX.M through IX.BB of the NPM Adjustment Settlement Agreement are hereby incorporated as substantive terms of this Settlement Agreement, substituting original references to the Signatory States for the Undersigned Signatory States, original references to the NPM Adjustment Settlement Agreement for this Settlement Agreement, and extending the applicable years through 2022.
- C. Optional Terms. Each Undersigned Signatory State shall have the option, but is not required, to enter into additional agreements with the PMs, set forth in Exhibits K to L of the NPM Adjustment Settlement Agreement and Exhibits A to E of this Settlement Agreement. This subsection IV.C provides for a continuing option; execution of these additional agreements may be exercised at any time.

IN WITNESS THEREOF, each undersigned Signatory Party, through its authorized representative, has agreed to this Settlement Agreement on the respective date indicated below.

//

EXHIBIT A

OPTIONAL INTERDICTED CONTRABAND AGREEMENT

The PMs and the Undersigned Signatory State agree that the diligent enforcement standard set forth in subsection V.C.5 of the NPM Adjustment Settlement Agreement shall not apply to contraband NPM Cigarettes and/or contraband NPM RYO that, as part of that Signatory State's interdiction efforts, including interdictions in cooperation with other State, City, County, or Federal Law Enforcement Agencies, are seized prior to being sold to an individual consumer in a face-to-face transaction, where such contraband is not returned by the State to the party from which the contraband was seized or to any person or entity associated with that party. Similarly, the same diligent enforcement standard shall not apply if the specified contraband is returned to an individual consumer in any bona fide consumer quantities pursuant to the authority granted to Federal agencies.

EXHIBIT B

OPTIONAL DOCUMENT PRODUCTION AGREEMENT

The PMs and the Undersigned Signatory State agree that the production of documents "reasonably necessary ... to substantiate" diligent enforcement (as set forth in subsection VIII.F of the NPM Adjustment Settlement Agreement) does not require the State to provide documents (a) covered by the attorney-client privilege and/or the work product doctrine; or (b) communications between and among other States and/or NAAG, including any documents that are privileged by virtue of a common interest between one or more States. Additionally, the State shall have no obligation to review documents maintained by NAAG but instead shall only be required to produce documents from its own files. The State shall have no obligation to produce deponents or witnesses from NAAG.

EXHIBIT C

OPTIONAL BOOTLEG AGREEMENT

The PMs and the Undersigned Signatory State agree that the diligent enforcement standard set forth in subsection V.C.5 of the NPM Adjustment Settlement Agreement shall not apply to NPM Cigarettes sold in the State bearing the excise tax stamp of another State that has signed a Term Sheet Settlement. Such Cigarettes shall not be counted as non-SET-Paid NPM Cigarettes for the purposes of subsection V.C.5.

EXHIBIT D

OPTIONAL REPORTING AGREEMENT

The PMs and the Undersigned Signatory State agree that each PM will report to the State within a reasonable period of time (presumptively 90 days) any information it receives regarding substantial volumes of sales of non-SET-paid NPM Cigarettes within that State, including (to the extent known) identifying the parties to such sales, location or venue of the sales, and estimated volume of such sales, that the PM obtained in the ordinary course of its business. The PM reporting such information shall reasonably cooperate with the State to answer questions related to interpreting or evaluating the information. If a PM fails to report any such information to the State or to reasonably cooperate in answering questions from the State regarding such information, that fact will be relevant to an arbitration panel's assessment of the State's escrow enforcement with respect to the non-SET-paid NPM Cigarettes at issue.

For the purposes of this Reporting Agreement, information obtained "in the ordinary course of business" means information the PM obtained through any program that the PM may in its discretion have in effect intended, in whole or part, to gather information on or monitor cigarette sales by other companies, but does not include (i) information obtained from the State, agents of the State, federal law enforcement authorities in the context of supporting an investigation or enforcement action, or from public records or reports or (ii) information developed by experts or consultants as work product in anticipation of litigation or arbitration. Information that meets the foregoing definition and is then provided to, as opposed to developed by, experts or consultants in anticipation of litigation or arbitration, will still be considered information obtained in the ordinary course of business.

EXHIBIT E

OPTIONAL TRIBAL COMPACTING AGREEMENT

The PMs and the Undersigned Signatory State agree that if the State, despite using best efforts to the contrary, is unable to reach a compact or similar cooperative agreement with a tribe in the State with which it does not have such an agreement, that fact will be relevant to the diligent enforcement determination as to the State in a favorable manner with respect to NPM sales made on that tribe's reservation. If a current compact or similar cooperative agreement under which the State currently collects tax and escrow on NPM sales is rescinded despite the State's best efforts to avoid that result, then the fact that the compact or cooperative agreement was rescinded will be relevant to the diligent enforcement determination as to the State for a period of twelve months following the rescission with respect to NPM sales made on that tribe's reservation. For avoidance of doubt, the preceding sentences do not mean that the diligent enforcement standard does not apply to such sales or that the State does not have to pursue enforcement with respect to them as part of diligent enforcement.

STATE OF ALABAMA

Signed: Steve Marshall Steve Marshall Attorney General Dated: 7/10/3030		
opted in to the following Optional Te initialed and dated below are so enter	IV.C of this Agreement, the STATE OF erms as indicated below. (Only those Opend). Agreement Exhibit K – "DE MINIMIS"	ptional Terms
Initialed:	Dated:	21 2
NPM Adjustment Settlement	Agreement Exhibit L – RESERVATIO	NS SIDE LETTER
Initialed:	Dated:	
Exhibit A – INTERDICTED	CONTRABAND AGREEMENT	
Initialed:	Dated:	
Exhibit B – DOCUMENT PR	ODUCTION AGREEMENT	
Initialed: _SM	Dated: 7/10/2020	
Exhibit C – BOOTLEG AGR	EEMENT	
Initialed: 5M	Dated: 7 (10 (2020	
Exhibit D – REPORTING AC		
Initialed:	Dated:	
Exhibit E – TRIBAL COMPA	ACTING AGREEMENT	
Initialed:	Dated:	

STATE OF ALASKA

Signed	: 12/15 ans		
Ü	Kevin G. Clarkson		
	Attorney General		
Dated:	August 13, 2020	_	
opted i		IV.C of this Agreement, the STATE OF erms as indicated below. (Only those Opred).	
	NPM Adjustment Settlement	Agreement Exhibit K – "DE MINIMIS"	" AGREEMENT
	Initialed: <u>KC</u>	Dated: August 13, 2020	
	NPM Adjustment Settlement	Agreement Exhibit L – RESERVATIO	NS SIDE LETTER
	Initialed: <u>KC</u>	Dated: August 13, 2020	
	$Exhibit \ A-INTERDICTED \\$	CONTRABAND AGREEMENT	
	Initialed: \mathcal{KC}	Dated: <u>August 13, 2020</u>	
	Exhibit B – DOCUMENT PR	RODUCTION AGREEMENT	
	Initialed: <u>KC</u>	Dated: August 13, 2020	
	Exhibit C – BOOTLEG AGR	EEMENT	
	Initialed: <u>KC</u>	Dated:August 13, 2020	
	Exhibit D – REPORTING AG	GREEMENT	
	Initialed: <u>KC</u>	Dated: August 13, 2020	
	Exhibit E – TRIBAL COMPA	ACTING AGREEMENT	
	Initialed: <u>KC</u>	Dated:August 13, 2020	

STATE OF ARIZONA

Attorney General

Signed:

ated: SAUS CO
urthermore, pursuant to subsection IV.C of this Agreement, the STATE OF ARIZONA, has otted in to the following Optional Terms as indicated below. (Only those Optional Terms itialed and dated below are so entered).
NPM Adjustment Settlement Agreement Exhibit K - "DE MINIMIS" AGREEMENT
Dated:
NPM Adjustment agreement Exhibit L – RESERVATIONS SIDE LETTER
Initialed: Dated:
Exhibit A – INTERDICTED CONTRABAND AGREEMENT
Initialed: MS Dated: 5A1520
Exhibit B - DOCUMENT PRODUCTION AGREEMENT
Initialed: Dated: 5 Ay 20
Exhibit C - BOOTLEG AGREEMENT
Initialed Dated: SAy 20
Exhibit D - REPORTING AGREEMENT
Initialed: 5 Aug 20
Exhibit E - TRIBAL COMPACTING AGREEMENT
Initialed MS Dated: 5 A J. 20

STATE OF ARKANSAS

Signed:	
Leslie Rutledge	
Attorney General	
Dated:07/21/2020	
	IV.C of this Agreement, the STATE OF ARKANSAS, has erms as indicated below. (Only those Optional Terms red).
NPM Adjustment Settlement	Agreement Exhibit K – "DE MINIMIS" AGREEMENT
Initialed:	Dated:
NPM Adjustment Settlement	Agreement Exhibit L – RESERVATIONS SIDE LETTER
Initialed:	Dated:
Exhibit A – INTERDICTED	CONTRABAND AGREEMENT
Initialed:	Dated:
Exhibit B – DOCUMENT PF	RODUCTION AGREEMENT
Initialed: <u>LCR</u>	Dated: 07/21/2020
Exhibit C – BOOTLEG AGR	REEMENT
Initialed: <u>LCR</u>	Dated: 07/21/2020
Exhibit D – REPORTING A	GREEMENT
Initialed:	Dated:
Exhibit E – TRIBAL COMPA	ACTING AGREEMENT
Initialed:	Dated:

STATE OF CALIFORNIA	
Signed: Xavier Becerra Attorney General	n-
Dated: 7/27/20	
	IV.C of this Agreement, the STATE OF CALIFORNIA, has erms as indicated below. (Only those Optional Terms red).
NPM Adjustment Settlement	Agreement Exhibit K – "DE MINIMIS" AGREEMENT
Initialed:	Dated:
NPM Adjustment Settlement	Agreement Exhibit L – RESERVATIONS SIDE LETTER
Initialed:	Dated:
Exhibit A – INTERDICTED	CONTRABAND AGREEMENT
Initialed:	Dated:
	RODUCTION AGREEMENT
Initialed:	Dated: 7/27/20
Exhibit C – BOOTLEG AGE	REEMENT
Initialed:	Dated: 7 27 20
Exhibit D – REPORTING A	GREEMENT
Initialed:	Dated:
Exhibit E – TRIBAL COMP	
Initialed:	Dated:7127120

STATE OF COLORADO

Signed:

Phil Weiser

Attorney General

Dated:

Furthermore, pursuant to subsection IV.C of this Agreement, the STATE OF COLORADO, has opted in to the following Optional Terms as indicated below. (Only those Optional Terms initialed and dated below are so entered).

NPM Adjustment Settlement Agreement Exhibit K – "DE MINIMIS" AGREEMENT PROVISION EXECUTED IN COLORADO'S JOINDER LETTER DATED 3/13/18

NPM Adjustment Settlement Agreement Exhibit L – RESERVATIONS SIDE LETTER

Initialed:

Dated

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PROVISION EXECUTED IN COLORADO'S JOINDER LETTER DATED 3/13/18

Exhibit B – DOCUMENT PRODUCTION AGREEMENT

Exhibit A – INTERDICTED CONTRABAND AGREEMENT

PROVISION EXECUTED IN COLORADO'S JOINDER LETTER DATED 3/13/18

Exhibit C – BOOTLEG AGREEMENT

PROVISION EXECUTED IN COLORADO'S JOINDER LETTER DATED 3/13/18

Exhibit D – REPORTING AGREEMENT

PROVISION EXECUTED IN COLORADO'S JOINDER LETTER DATED 3/13/18

Exhibit E -TRIBAL COMPACTING AGREEMENT

Initialed:

Dated: 07/30/2020

STATE OF CONNECTICUT Signed: William Tong Attorney General Dated: July 30, 2020 Furthermore, pursuant to subsection IV.C of this Agreement, the STATE OF CONNECTICUT, has opted in to the following Optional Terms as indicated below. (Only those Optional Terms initialed and dated below are so entered). NPM Adjustment Settlement Agreement Exhibit K – "DE MINIMIS" AGREEMENT Initialed: WT Dated: July 30, 2020 NPM Adjustment Settlement Agreement Exhibit L – RESERVATIONS SIDE LETTER Initialed: WT Dated: July 30, 2020 Exhibit A – INTERDICTED CONTRABAND AGREEMENT Dated: July 30, 2020 Initialed: W 7 Exhibit B – DOCUMENT PRODUCTION AGREEMENT Dated: July 30, 2020 Initialed: W 7 Exhibit C – BOOTLEG AGREEMENT Initialed: W7 Dated: July 30, Exhibit D - REPORTING AGREEMENT Dated: Juy 30, Initialed: \\ Exhibit E - TRIBAL COMPACTING AGREEMENT

Initialed: VT Dated: VV

30,

DISTRICT OF COLUMBIA

Signed: Karl A. Racins/by Common Karl A. Racine Attorney General		
Dated: 09/14/2020		
	IV.C of this Agreement, the DISTRICT (all Terms as indicated below. (Only those red).	
NPM Adjustment Settlement	Agreement Exhibit K – "DE MINIMIS"	AGREEMENT
Initialed: KAR	Dated: 09/14/2020	
NPM Adjustment Settlement	Agreement Exhibit L – RESERVATION	IS SIDE LETTER
Initialed:	Dated:	
Exhibit A – INTERDICTED	CONTRABAND AGREEMENT	
Initialed: KAR	Dated: 09/14/2020	
Exhibit B – DOCUMENT PF	RODUCTION AGREEMENT	
Initialed: KAR_	Dated: _09/14/2020	
Exhibit C – BOOTLEG AGR	REEMENT	
Initialed: KAR	Dated: 09/14/2020	
Exhibit D – REPORTING AG	GREEMENT	
Initialed: KAR	Dated: 09/14/2020	
Exhibit E – TRIBAL COMPA	ACTING AGREEMENT	
Initialed:	Dated:	

STATE OF DELAWARE
Signed: Kathy Jennings Attorney General
Dated: 1080
Furthermore, pursuant to subsection IV.C of this Agreement, the STATE OF DELAWARE, has opted in to the following Optional Terms as indicated below. (Only those Optional Terms initialed and dated below are so entered).
NPM Adjustment Settlement Agreement Exhibit K "DE MINIMIS" AGREEMENT
Initialed: Dated:
NPM Adjustment Settlement Agreement Exhibit L - RESERVATIONS SIDE LETTER
Initialed: Dated: 129120
Exhibit A - INTERDICTED CONTRABAND AGREEMENT
Initialed: Dated: 12920
Exhibit B - DOCUMENT PRODUCTION AGREEMENT
Initialed: Dated: 129 26
Exhibit C - BOOTLEG AGREEMENT
Initialed: Dated: Dated:
Exhibit D - REPORTING AGREEMENT
Initialed: Dated: 729 20
Exhibit E - TRIBAIL COMPACTING AGREEMENT
Initialed: Dated: 29/20

STATE OF GEORGIA	
Signed: Chris Carr Attorney General	
Dated: July 30, 2020	_
Furthermore, pursuant to subsection opted in to the following Optional Te initialed and dated below are so enter	IV.C of this Agreement, the STATE OF GEORGIA, has erms as indicated below. (Only those Optional Terms red).
NPM Adjustment Settlement	Agreement Exhibit K – "DE MINIMIS" AGREEMENT
Initialed:	Dated:
NPM Adjustment Settlement	Agreement Exhibit L – RESERVATIONS SIDE LETTER
Initialed:	Dated:
Exhibit A – INTERDICTED	CONTRABAND AGREEMENT
Initialed 💯	Dated:
	RODUCTION AGREEMENT
Initialed.	Dated:
Exhibit C – BOOTLEG AGR	
Initialed	Dated: July 30, 2020
Exhibit D – REPORTING A	_
Initialed <u>CC</u>	Dated:
Exhibit E – TRIBAL COMPA	ACTING AGREEMENT

Initialed: _____ Dated: _____

STATE OF HAWAII
Signed: Dana O. Viola First Deputy Attorney General Dated: Purthermore, pursuant to subsection IV.C of this Agreement, the STATE OF HAWAII, has
opted in to the following Optional Terms as indicated below. (Only those Optional Terms initialed and dated below are so entered).
NPM Adjustment Settlement Agreement Exhibit K – "DE MINIMIS" AGREEMENT Note: Provision previously executed in Hawaii's "Settlement of NPM Adjustment Disputes" Letter dated March 6, 2018.
NPM Adjustment Settlement Agreement Exhibit L - RESERVATIONS SIDE LETTER
Initialed: Dated:
Exhibit A – INTERDICTED CONTRABAND AGREEMENT Note: Provision previously executed in Hawaii's "Settlement of NPM Adjustment Disputes" Letter dated March 6, 2018.
Exhibit B – DOCUMENT PRODUCTION AGREEMENT Note: Provision previously executed in Hawaii's "Settlement of NPM Adjustment Disputes" Letter dated March 6, 2018 and the "Exhibit A – Settlement Proposal" (the "Joinder"), dated February 16, 2018, attached thereto and incorporated by reference.
Exhibit C - BOOTLEG AGREEMENT Initialed: Dated: H21/2020
Exhibit D – REPORTING AGREEMENT
Initialed: Dated: 7/31/2020
Exhibit E – TRIBAL COMPACTING AGREEMENT
Initialed: Dated:

STATE OF INDIANA Signed: Curtis T. Hill, Jr., Attorney General Attorney Number 13999-20 Scott L. Barnhart, Director and Chief Counsel, Consumer Protection Division Attorney Number 25474-82 Kara Burgess, Deputy Attorney General, Consumer Litigation – Tobacco Enforcement Attorney Number 34664-73 Dated: Cugust 7, 2020 Furthermore, pursuant to subsection IV.C of this Agreement, the STATE OF INDIANA, has opted in to the following Optional Terms as indicated below. (Only those Optional Terms initialed and dated below are so entered). NPM Adjustment Settlement Agreement Exhibit K – "DE MINIMIS" AGREEMENT Initialed: _____ Dated: _____ NPM Adjustment Settlement Agreement Exhibit L – RESERVATIONS SIDE LETTER Initialed: ____ Dated: ____ Exhibit A – INTERDICTED CONTRABAND AGREEMENT Initialed: _____ Dated: ____ Exhibit B – DOCUMENT PRODUCTION AGREEMENT Initialed: _____ Dated: ____ Exhibit C – BOOTLEG AGREEMENT Initialed: _____ Exhibit D - REPORTING AGREEMENT Initialed: _____ Dated: ____ Exhibit E – TRIBAL COMPACTING AGREEMENT

Initialed: _____ Dated: _____

STATE OF KANSAS

Signed: Derek Schmidt Attorney General Dated: 730 2020	
Front and the second of the se	V. CCAL'S A STRANGA C. I.
	V.C of this Agreement, the STATE OF KANSAS, has rms as indicated below. (Only those Optional Terms ed).
NPM Adjustment Settlement A	Agreement Exhibit K – "DE MINIMIS" AGREEMENT
Initialed:	Dated:
NPM Adjustment Settlement A	Agreement Exhibit L – RESERVATIONS SIDE LETTER
Initialed:	Dated:
Exhibit A – INTERDICTED (CONTRABAND AGREEMENT
Initialed:	Dated: 7 30 2020
Exhibit B – DOCUMENT PR	ODUCTION AGREEMENT
Initialed:	Dated: 7 30 2020
Exhibit C – BOOTLEG AGRI	EEMENT //
Initialed:	Dated: 7/31/2020
Exhibit D – REPORTING AG	REEMENT (
Initialed:	Dated: 7 31/21/20
Exhibit E – TRIBAL COMPA	CTING AGREEMENT
Initialed:	Dated: 7 30/2020

COMMONWEALTH OF KENTUCKY

Signed:

Attorney General	
Dated: July 29, 2020	
•	
	IV.C of this Agreement, the COMMONWEALTH OF clowing Optional Terms as indicated below. (Only those below are so entered).
	Agreement Exhibit K – "DE MINIMIS" AGREEMENT
Initialed: \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Dated: 7-29-20
	Agreement Exhibit L – RESERVATIONS SIDE LETTER
Initialed: DIC	Dated: 7-29-20
Exhibit A – INTERDICTED	CONTRABAND AGREEMENT
Initialed: DJC	Dated: 7-29-20
Exhibit B – DOCUMENT PI	RODUCTION AGREEMENT
Initialed: DIC	Dated: 7-29-20
Exhibit C – BOOTLEG AGE	REEMENT
Initialed: DJC	Dated: 7-29-20
Exhibit D – REPORTING A	GREEMENT
Initialed: DJC	Dated: 7-29-20
Exhibit E – TRIBAL COMP	ACTING AGREEMENT
Initialed:	Dated:

STAT	E OF LOUISIANA	212
Signe	d: Jeff Landry Attorney General	By: Wilbur L. Stiles, III Chief Deputy Attorney General
Dated	7/30/2000	
opted	ermore, pursuant to subsection in to the following Optional Te ed and dated below are so enter	IV.C of this Agreement, the STATE OF LOUISIANA, has erms as indicated below. (Only those Optional Terms red).
	NPM Adjustment Settlement	Agreement Exhibit K = "DE MINIMIS" AGREEMENT
	Initialed:	Dated:
	NPM Adjustment Settlement	Agreement Exhibit L - RESERVATIONS SIDE LETTER
	Initialed:	Dated:
	Exhibit A - INTERDICTED	CONTRABAND AGREEMENT
	Initialed:	Dated:
	Exhibit B = DOCUMENT PR	
	Initialed: WIS	Dated: 7/50/2020
	Exhibit C - BOOTLEG AGR	EEMENT
	Initialed: WS	Dated: 7/30/2020 EEMENT Dated: 7/30/2026
	Exhibit D – REPORTING AG	
	Initialed:	Dated:
	Exhibit E – TRIBAL COMPA	CTING AGREEMENT
	Initialed:	Dated:

STATE OF MAINE

Attorney General		
Dated: 23 J.ly 2020	<u> </u>	
· •	IV.C of this Agreement, the STATE OF as indicated below. (Only those Optional	
NPM Adjustment Settlement	Agreement Exhibit K – "DE MINIMIS"	" AGREEMENT
Initialed: AMF	Dated: 23 July 2020	
•	t Agreement Exhibit L – RESERVATIO	
Initialed:	Dated:	
Exhibit A – INTERDICTED	CONTRABAND AGREEMENT	
Initialed: Amj	Dated: 23 July 2020	
Exhibit B – DOCUMENT PI	RODUCTION AGREEMENT	
Initialed:	Dated:	
Exhibit C – BOOTLEG AGE	REEMENT	
Initialed:	Dated:	
Exhibit D – REPORTING A	GREEMENT	
Initialed: Am-	Dated: 23 Thy 2020	
Exhibit E – TRIBAL COMP	ACTING AGREEMENT	
Initialed:	Dated:	

STATE OF MICHIGAN
Signed: Dama Nessel Attorney General
Dated: 7-23-2020
Furthermore, pursuant to subsection IV.C of this Agreement, the STATE OF MICHIGAN, has opted in to the following Optional Terms as indicated below. (Only those Optional Terms initialed and dated below are so entered).
NPM Adjustment Settlement Agreement Exhibit K - "DE MINIMIS" AGREEMENT
Initialed: Declined Dated:
NPM Adjustment Settlement Agreement Exhibit L - RESERVATIONS SIDE LETTER
Initialed: Ded: Ped Dated:
Exhibit A – INTERDICTED CONTRABAND AGREEMENT
Initialed: Dated: 7-23-200
Exhibit B - DOCUMENT PRODUCTION AGREEMENT
Initialed: Dated: 7-28-2020
Exhibit C – BOOTLEG AGREEMENT
Initialed: 7.28.2020
Exhibit D – REPORTING AGREEMENT
Initialed: Dated: 7-20 2020
Exhibit E - TRIBAL COMPACTING AGREEMENT
Initialed: Dated: 7-23-232

STATE OF NEBRASKA Signed: Dated: Furthermore, pursuant to subsection IV.C of this Agreement, the STATE OF NEBRASKA, has opted in to the following Optional Terms as indicated below. (Only those Optional Terms initialed and dated below are so entered). NPM Adjustment Settlement Agreement Exhibit K - "DE MINIMIS" AGREEMENT Initialed: Dated: NPM Adjustment Settlement Agreement Exhibit L – RESERVATIONS SIDE LETTER Initialed: Dated: Exhibit A - INTERDICTED CONTRABAND AGREEMENT Dated: 7(7(20) Exhibit B – DOCUMENT PRODUCTION AGREEMENT Initialed: //. Dated: Exhibit C - BOOTLEG AGREEMENT Dated: 7/7/ Initialed: \(\lambda_i\) Exhibit D - REPORTING AGREEMENT Dated: 7/7/20 Initialed:

Dated: 7/7/28

Exhibit E - TRIBAL COMPACTING AGREEMENT

Initialed:

STATE OF NEVADA	
Signed:	
Aaron D. Ford	
Attorney General	
Dated: 842020	
	_
Furthermore, pursuant to subsection opted in to the following Optional Te initialed and dated below are so enter	IV.C of this Agreement, the STATE OF NEVADA, has erms as indicated below. (Only those Optional Terms red).
	Agreement Exhibit K – "DE MINIMIS" AGREEMENT
Initialed:	Dated:
NPM Adjustment Settlement	Agreement Exhibit L – RESERVATIONS SIDE LETTER
Initialed:	Dated:
	CONTRABAND AGREEMENT
Initialed:	Dated: 8/4/2070
Exhibit B – DOCUMENT PR	ODUCTION AGREEMENT
Initialed:	Dated: 814/2020
Exhibit C – BOOTLEG AGR	
Initialed:	Dated: 8/4/2020
Exhibit D – REPORTING AG	GREEMENT
Initialed:	Dated: _ ? 14 120 20
Exhibit E – TRIBAL COMPA	ACTING AGREEMENT
Initialed:	Dated:

STATE OF NEW HAMPSHIRE

Signed:

Attorney General	
Dated: 5 3 20	
Furthermore, pursuant to subsection HAMPSHIRE, has opted in to the fo Optional Terms initialed and dated b	IV.C of this Agreement, the STATE OF NEW ollowing Optional Terms as indicated below. (Only those below are so entered).
NPM Adjustment Settlement	Agreement Exhibit K – "DE MINIMIS" AGREEMENT
Initialed:	Dated:
NPM Adjustment Settlement	Agreement Exhibit L – RESERVATIONS SIDE LETTER
Initialed:	Dated:
Exhibit A – INTERDICTED	CONTRABAND AGREEMENT
Initialed:	Dated:
	RODUCTION AGREEMENT
Initialed. 1	Dated: 6 7 70
Exhibit C – BOOTLEG AGE	REEMENT
Initialed:	Dated: 63 2-0
Exhibit D – REPORTING A	GREEMENT
Initialed:	Dated: 20
Exhibit E – TRIBAL COMP	V ·
Initialed	Dated:

STATE OF NEW JERSEY

00		
Signed:		
Gurbir S. Grewal Attorney General		
Dated: 8/6/20		
opted in to the following Opt initialed and dated below are		
	ement Agreement Exhibit K – "DE MINIMIS" AGREEMENT	
Initialed:	Dated:	
NPM Adjustment Set	ement Agreement Exhibit L - RESERVATIONS SIDE LETTE	R
Initialed:	Dated:	
Exhibit A – INTERD	CTED CONTRABAND AGREEMENT	
Initialed: GS	G Dated: 8/6/20	
Exhibit B – DOCUM	NT PRODUCTION AGREEMENT	
Initialed:	G Dated: 8/6/20	
Exhibit C – BOOTLE	G AGREEMENT	
Initialed: G	G Dated: 8/6/20	
Exhibit D – REPORT	NG AGREEMENT	
Initialed:	Dated:	
Exhibit E – TRIBAL	COMPACTING AGREEMENT	
Initialed:	Dated:	

STATE OF NORTH CAROLINA

Signed:	
Josh Stein	
Attorney General	
Dated: <u>7/31/2020</u>	
	IV.C of this Agreement, the STATE OF NORTH lowing Optional Terms as indicated below. (Only those below are so entered).
NPM Adjustment Settlement	Agreement Exhibit K – "DE MINIMIS" AGREEMENT
Initialed:	Dated:
NPM Adjustment Settlement	Agreement Exhibit L – RESERVATIONS SIDE LETTER
Initialed:	Dated:
Exhibit A – INTERDICTED	CONTRABAND AGREEMENT
Initialed:	Dated:
Exhibit B – DOCUMENT Pl	RODUCTION AGREEMENT
Initialed: JS	Dated: <u>7/31/2020</u>
Exhibit C – BOOTLEG AGI	REEMENT

Initialed: _____ Dated: ____

Initialed: _____ Dated: ____

Initialed: _____ Dated: _____

Exhibit D – REPORTING AGREEMENT

Exhibit E – TRIBAL COMPACTING AGREEMENT

2018 THROUGH 2022 NPM ADJUSTMENTS

SETTLEMENT AGREEMENT SIGNATURE PAGE

STATE OF NORTH DAKOTA
Signed: Wayne Stenehjem Attorney General
Dated:
Furthermore, pursuant to subsection IV.C of this Agreement, the STATE OF NORTH DAKOTA, has opted in to the following Optional Terms as indicated below. (Only those Optional Terms initialed and dated below are so entered).
NPM Adjustment Settlement Agreement Exhibit K – "DE MINIMIS:" AGREEMENT
PROVISION EXECUTED IN NORTH DAKOTA'S JOINDER LETTER DATED 3/27/18.
NPM Adjustment Settlement Agreement Exhibit L – RESERVATIONS SIDE LETTER:
Initialed: Dated:
Exhibit A – INTERDICTED CONTRABAND AGREEMENT:
Initialed: Dated:
Exhibit B – DOCUMENT PRODUCTION AGREEMENT:
PROVISION EXECUTED IN NORTH DAKOTA'S JOINDER LETTERS DATED 3/8/18 AND 3/27/18.
Exhibit C – BOOTLEG AGREEMENT:
PROVISION EXECUTED IN NORTH DAKOTA'S JOINDER LETTERS DATED 3/8/18 AND 3/27/18.
Exhibit D – REPORTING AGREEMENT:
PROVISION EXECUTED IN NORTH DAKOTA'S JOINDER LETTERS DATED 3/8/18 AND 3/27/18.
Exhibit E – TRIBAL COMPACTING AGREEMENT:
Initialed: Dated:

STATE OF OKLAHOMA Signed: Mike Hunter Attorney General Dated: July 23, 2020 Furthermore, pursuant to subsection IV.C of this Agreement, the STATE OF OKLAHOMA, has opted in to the following Optional Terms as indicated below. (Only those Optional Terms initialed and dated below are so entered). NPM Adjustment Settlement Agreement Exhibit K – "DE MINIMIS" AGREEMENT Initialed: Dated: NPM Adjustment Settlement Agreement Exhibit L – RESERVATIONS SIDE LETTER July 23, 2020 Exhibit A – INTERDICTED CONTRABAND AGREEMENT Initialed: Dated: Exhibit B – DOCUMENT PRODUCTION AGREEMENT Initialed: _____ Dated: ____ Exhibit C – BOOTLEG AGREEMENT Initialed: _____ Dated: _____ Exhibit D – REPORTING AGREEMENT Initialed: Dated: Exhibit E - TRIBAL COMPACTING AGREEMENT

Initialed: Dated:

STATE OF OREGON

Signed	: (
	Ellen F. Rosenblum		
	Attorney General		
Dated:	8/3/20	_	
opted in		IV.C of this Agreement, the STATE OF erms as indicated below. (Only those Op red).	
	NPM Adjustment Settlement	Agreement Exhibit K – "DE MINIMIS"	'AGREEMENT
	Initialed:	Dated:	
	NPM Adjustment Settlement	Agreement Exhibit L – RESERVATION	NS SIDE LETTER
	Initialed:	Dated:	
	Exhibit A – INTERDICTED	CONTRABAND AGREEMENT	
	Initialed:EFR	Dated:8/3/20	
	Exhibit B – DOCUMENT PR	RODUCTION AGREEMENT	
	Initialed: EFR	Dated:	
	Exhibit C – BOOTLEG AGR	REEMENT	
	Initialed:EFR	Dated:	
	Exhibit D – REPORTING AG	GREEMENT	
	Initialed:EFR	Dated: 8/3/20	
	Exhibit E – TRIBAL COMPA	ACTING AGREEMENT	
	Initialed:	Dated:	

COMMONWEALTH OF PUERTO RICO

Signed: La	aline
Dated: _August 3, 2020_	
	IV.C of this Agreement, the COMMONWEALTH OF following Optional Terms as indicated below. (Only those elow are so entered).
NPM Adjustment Settlement	Agreement Exhibit K – "DE MINIMIS" AGREEMENT
Initialed:	Dated:
NPM Adjustment Settlement	Agreement Exhibit L – RESERVATIONS SIDE LETTER
Initialed:	Dated:
Exhibit A – INTERDICTED	CONTRABAND AGREEMENT
Initialed:	Dated:
Exhibit B – DOCUMENT PR	
Initialed 2004	Dated: _August 3, 2020
Exhibit C – BOOTLEG AGR	
Initialed:	Dated: _August 3, 2020
Exhibit D – REPORTING AC	GREEMENT
Initialed:	Dated: _August 3, 2020
Exhibit E – TRIBAL COMPA	ACTING AGREEMENT
Initialed:	Dated:

STATE OF RHODE ISLAND

Signed:	
Peter F. Neronha Attorney General	
Dated: 9-17-202	20
	on IV.C of this Agreement, the STATE OF RHODE ISLAND onal Terms as indicated below. (Only those Optional Terms ntered).
NPM Adjustment Settleme	ent Agreement Exhibit K – "DE MINIMIS" AGREEMENT
Initialed:	Dated:
NPM Adjustment Settleme	ent Agreement Exhibit L – RESERVATIONS SIDE LETTER
Initialed:	Dated:
	ED CONTRABAND AGREEMENT
Initialed:	Dated: 9/17/2020
Exhibit B – DOCUMENT	PRODUCTION AGREEMENT
Initialed:	Dated:
Exhibit C – BOOTLEG A	GREEMENT
Initialed:	Dated: 9/17/2076
Exhibit D – REPORTING	AGREEMENT
Initialed:	Dated:
Exhibit E – TRIBAL COM	MPACTING AGREEMENT
Initialed	Dated:

STATE OF SOUTH CAROLINA

Furthermore, pursuant to subsection CAROLINA, has opted in to the foll Optional Terms initialed and dated by	IV.C of this Agreement, the STATE OF SOUTH lowing Optional Terms as indicated below. (Only those below are so entered).
NPM Adjustment Settlement	t Agreement Exhibit K – "DE MINIMIS" AGREEMENT
Initialed:	Dated:
NPM Adjustment Settlement	t Agreement Exhibit L – RESERVATIONS SIDE LETTER
Initialed:	Dated:
Exhibit A – INTERDICTED	CONTRABAND AGREEMENT
Initialed: _/	Dated: 7/20/20
	RODUCTION AGREEMENT
Initialed:	Dated: 2/20/20
Exhibit C – BOOTLEG AGI	
Initialed: Aw	Dated: 7/20/20
Exhibit D – REPORTING A	
Initialed: _ 🖊 🗀	Dated: 7/20/20
Exhibit E – TRIBAL COMP	ACTING AGREEMENT
Initialed:	Dated:

STATE OF SOUTH DAKOTA

Jason Raynsborg
Attorney General Dated: 7-22-2020
furthermore, pursuant to subsection IV.C of this Agreement, the STATE OF SOUTH DAKOTA, has opted in to the following Optional Terms as indicated below. (Only those Optional Terms initialed and dated below are so entered).
NPM Adjustment Settlement Agreement Exhibit K - "DE MINIMIS" AGREEMENT
Initialed: M Dated: 7-22-2020
NPM Adjustment Settlement Agreement Exhibit L – RESERVATIONS SIDE LETTER
Initialed: Dated:
Exhibit A – INTERDICTED CONTRABAND AGREEMENT
Initialed: 9 Dated: 7- 22-2020
Exhibit B – DOCUMENT PRODUCTION AGREEMENT
Initialed: 94 Dated: 7-20-20
Exhibit C – BOOTLEG AGREEMENT
Initialed: 1-22-2020
Exhibit D – REPORTING AGREEMENT
Initialed: 1 Dated: 1-22-2020
Exhibit E - TRIBAL COMPACTING AGREEMENT
Initialed: Mn Dated: 7-23-2020

STATE OF TENNESSEE

Attorney General Furthermore, pursuant to subsection IV.C of this Agreement, the STATE OF TENNESSEE, has opted in to the following Optional Terms as indicated below. (Only those Optional Terms initialed and dated below are so entered). NPM Adjustment Settlement Agreement Exhibit K - "DE MINIMIS" AGREEMENT Initialed: ____ Dated: ___ NPM Adjustment Settlement Agreement Exhibit L - RESERVATIONS SIDE LETTER Initialed: Dated: Exhibit A - INTERDICTED CONTRABAND AGREEMENT Exhibit B – DOCUMENT PRODUCTION AGREEMENT Dated: 7/29/2020 Initialed: Exhibit C - BOOTLEG AGREEMENT Initialed: Dated: Exhibit D - REPORTING AGREEMENT Dated: 7/29

Exhibit E - TRIBAL COMPACTING AGREEMENT

Initialed: Dated:

STATE OF UTAH
Signed: Sean D Reyes Attorney General
Dated:
Furthermore, pursuant to subsection IV.C of this Agreement, the STATE OF UTAH, has opted in to the following Optional Terms as indicated below. (Only those Optional Terms initialed and dated below are so entered).
NPM Adjustment Settlement Agreement Exhibit K – "DE MINIMIS" AGREEMENT
PROVISION EXECUTED IN UTAH'S JOINDER LETTER DATED 3/16/18
NPM Adjustment Settlement Agreement Exhibit L – RESERVATIONS SIDE LETTER Initialed: Dated:
Exhibit A – INTERDICTED CONTRABAND AGREEMENT
PROVISION EXECUTED IN UTAH'S JOINDER LETTER DATED 3/16/18
Exhibit B – DOCUMENT PRODUCTION AGREEMENT
PROVISION EXECUTED IN UTAH'S JOINDER LETTER DATED 3/16/18
Exhibit C – BOOTLEG AGREEMENT
PROVISION EXECUTED IN UTAH'S JOINDER LETTER DATED 3/16/18
Exhibit D – REPORTING AGREEMENT
PROVISION EXECUTED IN UTAH'S JOINDER LETTER DATED 3/16/18
Exhibit E – TRIBAL COMPACTING AGREEMENT

PROVISION EXECUTED IN UTAH'S JOINDER LETTER DATED 3/16/18

STATE OF VERMONT
Signed: Thomas J. Donovan Attorney General Dated: 7/39/30
Dated.
Furthermore, pursuant to subsection IV.C of this Agreement, the STATE OF VERMONT, has opted in to the following Optional Terms as indicated below. (Only those Optional Terms initialed and dated below are so entered).
NPM Adjustment Settlement Agreement Exhibit K – "DE MINIMIS" AGREEMENT
PROVISION EXECUTED IN VERMONT 4-24-18 LETTER TO PMs RE "NPM ADJUSTMENT SETTLEMENT AGREEMENT, EXHIBIT K"
NPM Adjustment Settlement Agreement Exhibit L – RESERVATIONS SIDE LETTE
Initialed: Dated:
Exhibit A – INTERDICTED CONTRABAND AGREEMENT
Initialed Dated: 7/29/20
Exhibit B – DOCUMENT PRODUCTION AGREEMENT
PROVISION EXECUTED IN VERMONT'S JOINDER LETTER DATED 3/8/18
Exhibit C - BOOTLEG-AGREEMENT
Initialed, , Dated: 7/29/20
Exhibit D – REPORTING AGREEMENT
PROVISION EXECUTED IN VERMONT'S JOINDER LETTER DATED 3/8/18
Exhibit E – TRIBAL COMPACTING AGREEMENT
Initialed: Dated:

COMMONWEALTH OF VIRGINIA

Signed: Mark Herring Attorney General Dated: 1/15/2000	
Furthermore, pursuant to subsection IV.C of this Agreement, the COMMONWEALTH OF VIRGINIA, has opted in to the following Optional Terms as indicated below. (Only those Optional Terms initialed and dated below are so entered).	
NPM Adjustment Settlement Agreement Exhibit K - "DE MINIMIS" AGREEMEN	Τ
Initialed: Mark Dated: 7/15/2020	
-NPM-Adjustment-Settlement Agreement Exhibit-L-RESERVATIONS-SIDE LETT	ER
-Initialed:Dated:	
Exhibit A – INTERDICTED CONTRABAND AGREEMENT	
Initialed: Mass Dated: 7/15/2020	
Exhibit B – DOCUMENT PRODUCTION AGREEMENT	
Initialed:	
Exhibit C – BOOTLEG AGREEMENT	
Initialed: MILA Dated: 7/15/2020	
Exhibit D – REPORTING AGREEMENT	
Initialed: Must Dated: 7/15/2020	
Exhibit E – TRIBAL COMPACTING AGREEMENT	
Initialed: Mated: 7/15/2020	

STATE OF WEST VIRGINIA

Attorney General	,
Dated: 7/31/20	
Furthermore, pursuant to subsecti has opted in to the following Opti initialed and dated below are so en	on IV.C of this Agreement, the STATE OF WEST VIRGINIA, onal Terms as indicated below. (Only those Optional Terms ntered).
Initialed	ent Agreement Exhibit K – "DE MINIMIS" AGREEMENT Dated:
NPM Adjustment Settleme	nt Agreement Exhibit L - RESERVATIONS SIDE LETTER
Initialed:	Dated:
Exhibit A - INTERDICTEI	D CONTRABAND AGREEMENT
Initialed:	Dated: 2/31/20
Exhibit B - DOCUMENT P	PRODUCTION AGREEMENT
Initialed:	Dated: >/31/20
Exhibit C - BOOTLEG AG	REEMENT
Initialed:	Dated: 7/3//20
Exhibit D - REPORTING A	GREEMENT
Initialed:	Dated:/
Exhibit E – TRIBAL COMPA	ACTING AGREEMENT
Initialed:	Dated:

STATE OF WYOMING

Signed: Stridget XI Bridget Hill Attorney General	ill
Dated: 7/16/2020	
Furthermore, pursuant to subsection opted in to the following Optional T initialed and dated below are so enter	IV.C of this Agreement, the STATE OF WYOMING, has ferms as indicated below. (Only those Optional Terms ered).
NPM Adjustment Settlemen	t Agreement Exhibit K – "DE MINIMIS" AGREEMENT
Initialed:	Dated:
NPM Adjustment Settlemen	t Agreement Exhibit L – RESERVATIONS SIDE LETTER
Initialed:	Dated:
Exhibit A – INTERDICTED	CONTRABAND AGREEMENT
Initialed: 84	Dated: 7/16/2020
	RODUCTION AGREEMENT
Initialed: 🔀	Dated: 7/16/2020
Exhibit C - BOOTLEG AGE	REEMENT
Initialed: 84	Dated: 7/16/2020
Exhibit D – REPORTING A	
Initialed: 234	Dated: 7/16/2020
Exhibit E – TRIBAL COMP.	
Initialed: 18th	Dated: 7/16/2026

COMMONWEALTH BRANDS, INC.

Rob Wilkey

General Counsel and Secretary

COMPANIA INDUSTRIAL DE TABACOS MONTE PAZ, S.A.

By: Elizabeth B. McCallum

Elizabeth B. McCallum

Outside Counsel

Date: 8 - 10 - ∂€

DAUGHTERS & RYAN, INC.

By: Elizabeth B. McCallum

Outside Counsel

Date: 8-10 -20

ETS L LACROIX FILS S.A. (BELGIUM)

Rob Wilkey

Authorized Signatory

FARMER'S TOBACCO CO. OF CYNTHIANA, INC.

By: Desha Henson

President

Date: August 6, 2020

HOUSE OF PRINCE A/S

By: Elizabeth B. McCallum
Outside Counsel

IMPERIAL TOBACCO LIMITED (UK)

Rob Wilkey

Authorized Signatory

IMPERIAL TOBACCO MULLINGAR (IRELAND)

Rob Wilkey

Authorized Signatory

IMPERIAL TOBACCO POLSKA S.A. (POLAND)

Rob Wilkey

Authorized Signatory

IMPERIAL TOBACCO SIGARA VE TUTUNCULUK SANAYI VE TICARET S.A. (TURKEY)

Rob Wilkey

Authorized Signatory

IMPERIAL TOBACCO PRODUCTION UKRAINE

Rob Wilkey

Authorized Signatory

ITG BRANDS, LLC (FORMERLY LIGNUM-2, LLC)

Rob Wilkey

General Counsel and Secretary

JAPAN TOBACCO INTERNATIONAL U.S.A., INC.

By: Jerry Loftin Jerry Loftin Jerry Loftin President
Date:August 3, 2020 15:01:28 CEST
By: Michael J Mete
Michael Mete Chief Financial Officer
August 3, 2020 08:57:13 EDT

KING MAKE	ER MARKETING, INC.	
By:	N. Kacsuta	
Vice Presi		
Date:	07.21.20	

KRETI	EK INTERNA	ATIO	NAL, INC		
D			Roe		Zh_
By:	try		1000	un,	
Hen	nry C. Roeme	er			
Cor	unsel				
Date:_	8-	13	-20		

LIGGETT GROUP LLC

By: Victoria Spier Evans
Victoria Spier Evans

Vice President and General Counsel

Date: 08/10/2020

PETER STOKKEBYE TOBAKSFABRIK A/S		
DocuSigned by:		
By: Marianne Kørslev Bock		
Marianne Rørslev Bock		
Member of the Board of Directors		
Date:13 August 2020		
By: Oans		
Mette Valentin		
Member of the Board of Directors		
Date: 13 August 2020		
U		

PHILIP MORRIS USA INC.

Alexander Shaknes

Counsel

Date: August 7, 2020

By:	W. Kacsuta	
Edward	W. Kacsuta	
Vice Pr	esident	
Date:	0777.20	

PREMIER MANUFACTURING, INC.

P.T. DJARUM

By: A C More Henry C. Roemer Counsel

Date: 8-17-20

REEMTSMA CIGARETTENFABRIKEN GMBH (REEMTSMA)

Rob Wilkey
Authorized Signatory

000 TABAKSFABRIK REEMTSMA WOLGA (RUSSIA)

By: Rob Wilkey

Authorized Signatory

R.J. REYNOLDS TOBACCO COMPANY

Ву: 🤊

Elli Leibenstein Outside Counsel

Date: 8/4/2020

SANTA FE NATURAL TOBACCO COMPANY, INC.

Bv:

Elli Leibenstein Outside Counsel

Date: 8/4/2020

SOCIETE NATIONAL D'EXPLOITATION INDUSTRIELLE DES TABACS ET ALLUMETTES (SEITA)

Rob Wilkey

Authorized Signatory

SHERMAN'S 1400 BROADWAY N.Y.C., LLC

Alexander Shaknes

Counsel

Date: August 7, 2020

SCANDINAVIAN TOBACCO GROUP LANE LTD (FORMERLY LANE LIMITED)

DocuSigned by:
By: Réais Broursma
Regis Broersma
President
Date: 13 augustus 2020
By: CBB10BAD1BFF4F9
Owen McKeon
Secretary
Date: 13 August 2020

TABACALERA DIL ESTE S/A (TABESA)

By:

TOP TOBACCO, L.P.

Ву:_____

Sachin Lele General Counsel

By:	E WK TO	
Edward Treasur	W. Kacsuta er	_
Date:	07777	

U.S. FLUE-CURED TOBACCO GROWERS, INC.

VAN NELLE TABAK NEDERLAND B.V. (NETHERLANDS)

By: Kob WW

Rob Wilkey
Authorized Signatory

VECTOR TOBACCO INC.

Henry T. Sauter

Assistant Secretary

Date:

VON EICKEN GROUP

Henry C. Roemer

Counsel

Date: 8-13-20

WIND RIVER TOBACCO COMPANY INC.

Brian Tascher

Chief Financial Officer

Date: