MONEY ORDER

9406313461 25-3 440

Date 04/23/2013

Pay To The Order Of

Affinity Consultants Inc.

\$ '******293.00 ***

TWO HUNDRED NINETY THREE DOLLARS AND 00 CENTS

NOT VALID FOR MORE THAN \$1000.00

AKW 3- Q10,

ADDRESS: JPMorgan Chase Bank, N.A. Columbus, OH



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Quarterly Royalty Report

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Product Sold To		& ROYALTIE	S DUE: If a	nore space is needed, please utilize Page Detailed Product Description		dize Page 2	ity Pr	ice/Unit	Gross Sa		d or other		
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				Sub Tota	al Cross Salas	of Licensed Prov	lucte (E	Page 11	6 7	· · · · · ·	\$0.0		
SEND CHECK MADE PAYABLE TO: Affinity Consultants, Inc. 3231-C Business Park Drive #300 Vista, CA 92081 Complete and return ALL pages of this quarterly report no later than thirty (30) days following the end of our fiscal quarter regardless of sales figures (even zero sales). Checks should be made payable to: "Affinity Consultants, Inc."				Sub-Total Gross Sales of Licensed Products (Page 1): Sub-Total Gross Sales of Licensed Products (Additional Pages): Less Actual Returns:					\$ 0.0				
												Total "Net" Gross Sales of Products:	
				Royalty Percentage: Royalties Subtotal:				21),					
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				be assessed to each late report.				Ralanca Remaining on Account.				4 (3. 6.6	