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WELLS FARGO BANK, N.A.
www.wellsfargo.com
16-24/1220

8926

7/17/2013

PAY TO THE ORDER OF Affinity Marketing Consultants, Inc.

\$ **37,969.64

Thirty-Seven Thousand Nine Hundred Sixty-Nine and 64/100***** DOLLARS

Affinity Marketing Consultants, Inc.
#300 3231-C Business Park Drive
Vista, CA 92081

jeannine brown

MEMO

AUTHORIZED SIGNATURE

⑈0000008926⑈ ⑆122000247⑆ 9865228549⑈

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Affinity Marketing Consultants, Inc.
Greek Licensing
Greek Licensing

2012-2013 Q4 Royalties

7/17/2013

37,969.64

Corporate Checking

37,969.64

	SP Payments		SP Royalties		SL Payments		SL Royalties		Total Due		Future Credits to		Amount Applied
	Received	Due	Received	Due	Received	Due	Received	Due	for Q4	Apply			
Alpha Chi Omega	\$80,568.05	\$6,848.28	\$55.00	\$4.68	\$6,852.96	\$0.00						Alpha Chi Omega	
Alpha Delta Pi	\$52,146.83	\$4,432.48	\$0.00	\$0.00	\$4,432.48	\$0.00						Alpha Delta Pi	
Alpha Epsilon Phi	\$2,604.00	\$221.34	\$0.00	\$0.00	\$221.34	\$0.00						Alpha Epsilon Phi	
Alpha Epsilon Pi	\$4,679.61	\$397.77	\$279.60	\$23.76	\$421.53	\$0.00						Alpha Epsilon Pi	
Alpha Gamma Delta	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00						Alpha Gamma Delta	
Alpha Kappa Psi	\$850.64	\$72.30	\$0.00	\$0.00	\$72.30	\$0.00						Alpha Kappa Psi	
Alpha Omicron Pi	\$14,273.18	\$1,213.22	\$2,143.90	\$182.23	\$1,395.45	\$0.00						Alpha Omicron Pi	
Alpha Phi	\$18,717.73	\$1,591.01	\$1,004.00	\$85.34	\$1,676.35	\$0.00						Alpha Phi	
Alpha Sigma Alpha	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40.00						Alpha Sigma Alpha	
Alpha Sigma Phi	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40.00						Alpha Sigma Phi	
Alpha Sigma Tau	1,795.68	\$152.63	\$0.00	\$0.00	\$152.63	\$40.00						Alpha Sigma Tau	
Alpha Tau Omega	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.12						Alpha Tau Omega	
Alpha Xi Delta	\$2,909.97	\$247.35	\$2,424.00	\$206.04	\$453.39	\$0.00						Alpha Xi Delta	
Beta Theta Pi	\$0.00	\$0.00	\$55.00	\$4.68	\$0.00	\$35.32					-\$4.68	Beta Theta Pi	
Chi Omega	\$36,805.92	\$3,128.50	\$0.00	\$0.00	\$3,128.50	\$0.00						Chi Omega	
Chi Phi	\$197.47	\$16.78	\$0.00	\$0.00	\$16.78	\$0.00						Chi Phi	
Delta Chi	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00						Delta Chi	
Delta Delta Delta	34983.68	\$2,973.61	\$0.00	\$0.00	\$2,973.61	\$0.00						Delta Delta Delta	
Delta Gamma	\$22,402.67	\$1,904.23	\$1,376.00	\$116.96	\$2,021.19	\$0.00						Delta Gamma	
Delta Sigma Phi	\$629.30	\$53.49	\$0.00	\$0.00	\$53.49	\$0.00						Delta Sigma Phi	
Delta Tau Delta	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40.00						Delta Tau Delta	
Delta Upsilon	\$0.00	\$0.00	\$75.00	\$6.38	\$6.38	\$0.00						Delta Upsilon	
Delta Zeta	\$19,246.42	\$1,635.95	\$2,243.90	\$190.73	\$1,826.68	\$0.00						Delta Zeta	
Gamma Phi Beta	16937.94	\$1,439.72	\$0.00	\$0.00	\$1,439.72	\$0.00						Gamma Phi Beta	
Kappa Alpha Order	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00						Kappa Alpha Order	
Kappa Alpha Theta	\$24,471.71	\$2,080.10	\$0.00	\$0.00	\$2,080.10	\$0.00						Kappa Alpha Theta	
Kappa Delta	\$12,750.93	\$1,083.83	\$0.00	\$0.00	\$1,083.83	\$0.00						Kappa Delta	
Kappa Delta Rho	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00						Kappa Delta Rho	
Kappa Kappa Gamma	\$21,176.60	\$1,800.01	\$2,528.00	\$214.88	\$2,014.89	\$0.00						Kappa Kappa Gamma	
Kappa Sigma	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00						Kappa Sigma	

Lambda Chi Alpha	\$503.44	\$42.79	\$403.00	\$34.25	\$77.04	\$0.00		Lambda Chi Alpha
NPC	\$720.00	\$61.20	\$0.00	\$0.00	\$21.20	\$40.00	-\$40.00	NPC
Phi Delta Theta	\$1,690.15	\$143.66	\$0.00	\$0.00	\$143.66	\$0.00		Phi Delta Theta
Phi Gamma Delta	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		Phi Gamma Delta
Phi Kappa Psi	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40.00		Phi Kappa Psi
Phi Kappa Sigma	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40.00		Phi Kappa Sigma
Phi Kappa Tau	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19.39		Phi Kappa Tau
Phi Kappa Theta	\$1,163.12	\$98.87	\$0.00	\$0.00	\$98.87	\$0.00		Phi Kappa Theta
Phi Mu	\$338.52	\$28.77	\$174.00	\$14.79	\$43.56	\$0.00		Phi Mu
Pi Beta Phi	\$44,575.94	\$3,788.95	\$45.00	\$3.82	\$3,792.77	\$0.00		Pi Beta Phi
Pi Kappa Alpha	\$0.00	\$0.00	\$57.00	\$4.84	\$0.95	\$0.00	-\$3.89	Pi Kappa Alpha
Pi Kappa Phi	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		Pi Kappa Phi
Sigma Alpha Epsilon	\$488.25	\$41.50	\$728.00	\$61.88	\$103.38	\$0.00		Sigma Alpha Epsilon
Sigma Alpha Mu	\$2,829.68	\$240.52	\$0.00	\$0.00	\$240.52	\$0.00		Sigma Alpha Mu
Sigma Chi	\$437.26	\$37.17	\$835.00	\$70.97	\$108.14	\$0.00		Sigma Chi
Sigma Delta Tau	\$1,405.08	\$119.43	\$0.00	\$0.00	\$119.43	\$0.00		Sigma Delta Tau
Sigma Kappa	\$1,475.60	\$125.43	\$0.00	\$0.00	\$125.43	\$0.00		Sigma Kappa
Sigma Nu	\$0.00	\$0.00	\$221.00	\$18.78	\$0.00	\$0.00	-\$18.78	Sigma Nu
Sigma Phi Epsilon	\$0.00	\$0.00	\$833.00	\$70.80	\$70.80	\$0.00		Sigma Phi Epsilon
Sigma Pi	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40.00		Sigma Pi
Tau Kappa Epsilon	\$0.00	\$0.00	\$295.00	\$25.07	\$25.07	\$0.00		Tau Kappa Epsilon
Theta Chi	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40.00		Theta Chi
Zeta Beta Tau	\$0.00	\$0.00	\$237.00	\$20.14	\$20.14	\$0.00		Zeta Beta Tau
Zeta Tau Alpha	7,706.76	\$655.07	\$0.00	\$0.00	\$655.07	\$0.00		Zeta Tau Alpha
Total SP Sales:	\$431,482.11		Total SL Sales:	\$16,012.40		Total Licensing Due for (
			Total Due for SL:	\$1,361.02		\$37,969.64		
Total Due for SP:	\$36,675.98							