

A'S UNIQUE DESIGNS LLC

1815 BLANCO RD
SAN ANTONIO, TX 78212

1375

30-9/1140
22

DATE 7/15/13

CHECK ARMOR

PAY
TO THE
ORDER OF

Affinity Consultants, Inc.

\$ 92.06

ninety two dollars & 06/100

DOLLARS

Security
Features
Detail on
Back.



Frost

www.frostbank.com

FOR

4th Quarter-Greek Royalties

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221039261⑈





Quarterly Royalty Report

Updated: 10.10.11

Page 1 of 1

1 LICENSEE:

A's Unique Designs

Company / Licensee

210-734-3600 auniquedesign@att.net

Phone

Email

2 PREPARED BY:

Edward Tijerina President

Name (please print or type)

Title

7/03/2013

Signature (required)

Preparation Date

3 QUARTER: Please check the appropriate box.

2013

Year

☐ 1st Qtr. (July 1 thru Sept. 30; **Royalties Due: Oct. 30***)

☐ 3rd Qtr. (Jan. 1 thru March 31; **Royalties Due: April 30***)

☐ 2nd Qtr. (Oct. 1 thru Dec. 31; **Royalties Due: Jan. 30***)

☒ 4th Qtr. (April 1 thru June 30; **Royalties Due: July 30***)

4 ORGANIZATION: Please provide a SEPARATE report and documentation for EACH organization, but feel free to put all royalties on one check.

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5 PRODUCT SALES & ROYALTIES DUE: If more space is needed, please utilize Page 2

Product Sold To	Invoice Date	Invoice No.	Detailed Product Description	Quantity	Price/Unit	Gross Sales (Regular sales price including art or other related fees, less taxes and actual shipping.)
Sample Susie	01/01/2011	12345	Bid Day V-Necks	100	\$12.00	\$1,200.00
Sample University	01/02/2011	98765	Peace-Sign Tote Bags	50	\$15.00	\$750.00
St. Mary's University	05/01/2013	1084	Founders Day	60	15.00	\$900.00



affinity consultants

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."

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Sub-Total Gross Sales of Licensed Products (Page 1):	\$	900.00
Sub-Total Gross Sales of Licensed Products (Additional Pages):	\$	0.00
Less Actual Returns: (If any, include supplemental support)	\$	0.00
Total "Net" Gross Sales of Products:	\$	900.00
Royalty Percentage:		8.5%
Royalties Subtotal:	\$	76.50
Less Advance Royalty Balance:	\$	0.00
Royalties Due For This Quarter:	\$	76.50
Balance Remaining on Account:	\$	0.00



Quarterly Royalty Report

Updated: 10.10.11

Page 1 of 1

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Sample University	01/02/2011	98765	Peace-Sign Tote Bags	50	\$15.00	\$750.00
Austin Alumnae	05/25/2013	1107	Recycle Bag	100	1.83	183.00



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Sub-Total Gross Sales of Licensed Products (Page 1):	\$	183.00
Sub-Total Gross Sales of Licensed Products (Additional Pages):	\$	0.00
Less Actual Returns: (If any, include supplemental support)	\$	0.00
Total "Net" Gross Sales of Products:	\$	183.00
Royalty Percentage:		8.5%
Royalties Subtotal:	\$	15.56
Less Advance Royalty Balance:	\$	0.00
Royalties Due For This Quarter:	\$	15.56
Balance Remaining on Account:	\$	0.00



Quarterly Royalty Report

Updated: 10.10.11

Page 1 of 1**1 LICENSEE:**

A's Unique Designs

Company / Licensee

210-734-3600 auniquedesign@att.net

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Signature (required)

Preparation Date

7/03/2013

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2013

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Sub-Total Gross Sales of Licensed Products (Additional Pages):	\$	0.00
Less Actual Returns: (If any, include supplemental support)	\$	0.00
Total "Net" Gross Sales of Products:	\$	0.00
Royalty Percentage:		8.5%
Royalties Subtotal:	\$	0.00
Less Advance Royalty Balance:	\$	0.00
Royalties Due For This Quarter:	\$	0.00
Balance Remaining on Account:	\$	6.21



Quarterly Royalty Report

Page 1 of 1

1 LICENSEE:

A's Unique Designs

Company / Licensee

210-734-3600 auniquedesign@att.net

Phone

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2 PREPARED BY:

Edward Tijerina President

Name (please print or type)

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Total "Net" Gross Sales of Products:	\$	0.00
Royalty Percentage:		8.5%
Royalties Subtotal:	\$	0.00
Less Advance Royalty Balance:	\$	0.00
Royalties Due For This Quarter:	\$	0.00
Balance Remaining on Account:	\$	25.34



Quarterly Royalty Report

Updated: 10.10.11

Page 1 of 1**1 LICENSEE:**

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Royalty Percentage:						8.5%
Royalties Subtotal:						\$ 0.00
Less Advance Royalty Balance:						\$ 40.00
Royalties Due For This Quarter:						\$ 0.00
Balance Remaining on Account:						\$ 40.00



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