3 BG METAL ART DON CANTRELL, OWNER
325-893-2515
6116 COUNTY RD 120
CLYDE, TX 79510 Pay to the Order of nity Marketing Consultants Communities of

ABILENE

Federal Credit Union
3661 North 6th Abblene, TX 79603

2683

88-8085/3113

royalties

:311380859i

0088429500# 2683

Harland Clarke

# **Affinity Consultants**

3231-C Business Park Drive #300 Vista, CA 92081 accounting@affinity-consultants.com

# Bill To: 3BG Metal Art 6116 County Road 120 Clyde, TX 75910

# Late Fees INVOICE

Date: 2/25/2013	Invoice #: INV_00011241
Term:	Due Date:
Net 15 days	3/12/2013

Amt Due:	\$255.00
Amt. Enclosed:	

Organization	Date	Amt. Due	Amt. Paid Check #	Status		
Chi Omega		\$15.00		Past Due		
Kappa Delta		\$15.00		Past Due		
Gamma Phi Beta		\$15.00		Past Due		
Alpha Chi Omega		\$15.00		Past Due		
Sigma Sigma Sigma		\$15.00		Past Due		
Kappa Alpha Theta		\$15.00		Past Due		
Alpha Delta Pi		\$15.00		Past Due		
Zeta Tau Alpha		\$15.00		Past Due		
Alpha Gamma Delta		\$15.00		Past Due		
Alpha Omicron Pi		\$15.00	-	Past Due		
Alpha Phi		\$15.00		Past Due		
Delta Delta Delta		\$15.00	Past Due			
Delta Gamma		\$15.00		Past Due		
Delta Zeta		\$15.00		Past Due		
Pi Beta Phi		\$15.00		Past Due		
Phi Mu		\$15.00		Past Due		
Sigma Kappa		\$15.00		Past Due		
	Total Due:	\$255.00	Thank you for remitting payment			

<sup>\*</sup>Please remember to deduct your advances paid per organization from future royalty reports.

3	QL	IA	RT	E	₹
_		-		_	

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

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

- ☐ 3rd Quarter (Jan. 1 thru March 31; Royalties Due: April 30)
- 4th Quarter (April 1 thru June 30; Royalties Due: July 30)

4 ORGANIZATION: Photose provide a SEPARATE report and documentation for EACH organization, but feel free to put all revolties on one check.										
∃ΑΧΩ	□ΑΚΨ	□ΑΤΩ		□ΔΥ	□ ΚΔΦ	□ ΦΔΘ	$\Box \Phi \Sigma \Sigma$	$\square$ Sam	$\square \Sigma \Sigma \Sigma$	$\square$ ZBT
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□АГР	□ΑΣΦ	□ХΨ	🗆 ΔΣΦ	EKA	□NSCS	□ΦΚΘ	$\square \Psi Y$	□ ΣΦΕ	□ΘΦΑ	
∃AK∧	□ ΑΣΤ	$\square \Delta X$	$\Box$ $\Delta$ T $\Delta$	□ ΚΔΡ	□ οΔΚ	$\Box \Phi M$	$\square \Sigma AE$	□ΣΠ	☐ Triangle	

# PRODUCT SALES & ROYALTIES DUE: if more space is needed, please utilize Page 2

Product Sold To	Invoice Date	Invoice No.	Product Description	Quantity	Price/Unit	Gross Sales
Greek Creation:	, 12/5/12	1005	965	1	)1	00.11
Desa Gife			973	· ~	4.5	18
Statement	211-211	2000	G7-7	3	7	15
Greek Store	10-17	19-19	958	12	7	24
uner Baksbu Gassy Soroitry	10/5/12	1963	961	37	77	84



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). Per agreement, a \$15 surcharge per group will be assessed to all late payments. Checks should be made payable to "Affinity Consultants, Inc."

;	Sub-Total	Gross	Sales	of L	icensed	Products	(Page	1):	\$
									 -

Sub-Total Gross Sales of Licensed Products (Additional Pages): \$

Less Total Returns: \$

Total "Net" Gross Sales of Products: \$

267,00

192,50

Royalty Percentage:

8.5%

Royalties Subtotal: \$

Royalties Due For This Quarter: \$

Balance Remaining on Account: \$

Less Advance Royalty Balance: \$

czied: 13.35.10



3BG Metal Art
Kanganization Perper Detta

□ 1st Quarter	☐ 3rd Quarter
2nd Quarter	☐ 4th Quarter

Product Sold To	Invoice Date	Invoice No.	Product Description	Quantity	Price/Unit	Gross Sales	
College Graffiti	16-512	1905	901	3	В	24	\$ <b>0</b> .0
Sew What?	10-2-12	1950	913	3	45	13.50	\$0.0
Sew Whent? Sunctuary/ore 45, fls	10-10-12	1969	927	2	<u> </u>	14	\$0.0 \$0.0
Provinc Pulanes	10-9-12	1967	972 940 973	1 2	7 7 4.5	7 9	\$0. \$0. \$0.
		1 3 3					\$0.0 \$0.0
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ease add the subtotals fro	u 411 washeheata	and		Gross Sales of Lice	: 	\$ 74,50	

Products (Additional Pages)" field on Page 1 of this report.

LICENSEE:

ろろん	Mofr.	Ars
2100	MILETUI	47 7

iompany / Licensee

375- 293- 2515

3	QUARTER	₹

- ☐ 1st Quarter (July 1 thru Sept. 30; Royalties Due: Oct. 30)
- 2nd Quarter (Oct. 1 thru Dec. 31; Royalties Due: Jan. 30)
- ☐ 3rd Quarter (Jan. 1 thru March 31; Royalties Due: April 30)
- 4th Quarter (April 1 thru June 30; Royalties Due: July 30)

4 ORG	ANIZATIO	V: Piease prov	ide a SEPAR.	ATE report an	i documentatio	on for EACH	organization, b	at feel free to g	out all royalties (	on one check.
∃ΑΧΩ	□ΑΚΨ	□ΑΤΩ	□ ΔΔΔ	□ΔΥ	□ ΚΔΦ	□ΦΔΘ	$\Box \Phi \Sigma \Sigma$	$\square \Sigma AM$	$\square \Sigma \Sigma \Sigma$	$\square$ ZBT
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JAID	□ΑΣΦ	DXΨ	□ ΔΣΦ	□KA	□NSCS	□ΦΚΘ	$\square \Psi Y$	□ΣΦΕ	□ ӨФА	
JAKA	□ ΑΣΤ	ΔΔX	□ ΔΤΔ	□К∆Р	□ 0ΔK	□ФМ	□ΣΑΕ	$\square \Sigma \Pi$	☐ Triangle	
~ ~~~ <i>~</i>	۵ مشار ۲ نیسا								•	

# PRODUCT SALES & ROYALTIES DUE: if more space is needed, please utilize Page 2

Product Sold To	Invoice Date	Invoice No.	Product Description	Quantity	Price/Unit	Gross Sales
Attitude Designs	11-16-17	1996	972	5	7	35
Statements College Grad Sew What	11-21-12 fali 10-5-12	2600 1965 195	973 927 961 973 973	1 3 2	4,5 7 8 4,5 4,5	18 7 24 9



# 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). Per agreement, a \$15 surcharge per group will be assessed to all late payments. Checks should be made payable to "Affinity Consultants, Inc."

	Sub-Tota	I Gross	Sales	of Licensed	Products	(Page 1):	\$
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Sub-Total Gross Sales of Licensed Products (Additional Pages): . \$ Less Total Returns:

Total "Net" Gross Sales of Products: \$

Royalty Percentage:

8.5%

Royalties Subtotal: \$

Less Advance Royalty Balance: \$

Royalties Due For This Quarter: \$

Balance Remaining on Account: \$

.z:60: 13.36.10



736	Metal	1,7
ampany / Licensee	,	

Syma Kappa

☐ 1st Quarter	☐ 3rd Quarter
2nd Quarter	□ 4th Quarter

Product Sold To	Invoice Date	Invoice No.	Product Description	Quantity	Price/Unit	Gross Sales	
Pracie			977 946 973	1	7	3	\$0
Poweres	10-9-17	1017	940	1	7		\$0.
YCHONKS	10-7-16	1967	473	2	4.5	9	\$0.
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Products (Additional Pages)" field on Page 1 of this report.

Less Advance Royalty Balance:

Balance Remaining on Account: \$

Royalties Due For This Quarter: \$

no later than thirty (30) days following the end of our fiscal quarter regardless of sales figures (even zero sales).

Per agreement, a \$15 surcharge per group will be assessed to all late payments. Checks should be made

payable to "Affinity Consultants, Inc."



Company/Licensee

Alpha Chi Onega

Organization/Licensor

□ 1st Quarter	☐ 3rd Quarter
2nd Quarter	☐ 4th Quarter

Product Sold To	Invoice Date	Invoice No.	Product Description	Quantity	Price/Unit	Gross Sales	
anell starl I More	10/16/17	1979	a58	2	12	24	\$0.
Spirit Statin	10-2-12	1957	940	2	7	14	\$0.0 \$0.0
Prance Postepes	10917	1967	1964922 940 973	ユ 201 え	7 7 4,5	7 9	\$0.0 \$0.0 \$0.0 \$0.0
Padalletrumps	10-12-12	1973	958	3	12	36	\$0.0
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	i de la companya de l						\$ <b>0</b> .0
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ase add the subtotals fron	ALI worksheets,	and <b>4</b>	Sub-Total	Gross Sales of Licen	sed Products	191	0.0

Products (Additional Pages)" field on Page 1 of this report.



# Quarterly Royalty Report

Page 1 of <u>2</u>

	TH							<u> </u>		
1 LICE	NSEE:				2 PREPA	RED BY:	·			
	3BL	Metal	Art		- le	in I		1-2	23-/3	
mpany / Licen	see	,			Name (please print or			Title		
7	325- 89	3-2515			//	ertis	hund			
1058		B DEC TOTAL -BUILD OF BUILDING S BESTELLING	PARTICIPATION I CONTRACTOR OF SEC. 1 SE MICH.	na i gene ere se facelle f	Signature (required)					
	DEED									
		se check the ap		0-4 20)		3rd Quarte	r (Ion 1 thr	ı March 31; <b>R</b> o	nualties Nue. /	April 30)
_ `		thru Sept. 30;						ru June 30; <b>Ro</b>		
2nd Qu	uarter (Oct.	1 thru Dec. 31	l; Royaities Du	e: Jan. 30)		401 Quarte	i (April i iii	ru june 30; <b>ru</b>	yaittes bue: 10	
4 ORG	ANIZATIO	N: Please prov	ide a SEPARA	ATE report	and documentation	on for EACH	organization, b	ut feel free to p	put ali royaltie	s on one check.
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Greek	Nove Stored	10-16-17	1979	(	927		3 1 1 2		7	5
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Chreek Spirit	Station Greec Shop	10-16-17 10-2-17 10-5-12	1979 195 195	7 9	977 761 140 973	otal Gross Sale	1, 2		14. 14.	5   48
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SEND Affinity 3231-C Vista, C	Store of Sto	10-16-17 10-2-17 10-5-12 ty COT DE PAYABI s, Inc. rk Drive #300	1979 195 195 Sultan LE TO: 0 s quarterly rep g the end of or	7 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	977 761 940 973 Sub-Ta	Sales of Licen	es of Licensed used Products al "Net" Gross	Products (Pag (Additional Pa Less Total Ret	ges): \$  urns: \$  ucts: \$	44 8 192∞
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3BG Metal Art

OB Grana Phi Beta

☐ 1st Quarter	☐ 3rd Quarter
2nd Quarter	☐ 4th Quarter

Product Sold To	Invoice Date	Invoice No.	Product Description	Quantity	Price/Unit	Gross Sales	
Prince			922	1	7	7	\$0.00
/ \			940	, t	1	7	\$0.00
Mutches	10-9-17	1967	913	7	4.5	9	\$0.0
(000	(		901	/	9	á	\$0.00
Stitches &	10-1546	1077		,	1	/	\$0.00
Such	(0".5(0	1976	958	1	12	12	\$0.00
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Please add the subtotals fro	m ALL worksheets otal Gross Sales of I		Sub-Total	Gross Sales of Licer	sed Products:	\$ 44	0.00

include them in the "Sub-Total Gross Sales of Licensed Products (Additional Pages)" field on Page 1 of this report.

payable to "Affinity Consultants, Inc."

(216d: 10.05.10

Royalties Due For This Quarter: \$

Balance Remaining on Account: \$



3BG Metal Art

ZTA Organization / Licensor Zeta Tour Alpha

☐ 1st Quarter ☐ 3rd Quarter ☐ 2nd Quarter ☐ 4th Quarter

Product Sold To	Invoice Date	Invoice No.	Product Description	Quantity	Price/Unit	Gross Sales	
Stitlus			0446	0	-	,,,,	\$0.00
4 SUCH	11-28-12	1998	940	2	(	14	\$0.00
Susay Sorities	11-7-12	OSPI	922	6	4	342.00	\$0.00
Statements	~		943	3	450	13.50	\$0.00
21/2/Grevia	11-2117	2000	•		4.30	141.00	\$0.00
A 1. C	<b>,</b> 1	11	azz	7	-		\$0.00
Greekstone		10-10	977	2	7	14	\$0.00
Spirit Station unep Boxistee	10-16-17	19 19	950	7	6.5	13	\$0.00
Soirit Station	101512	1975	965	3	اک	36	\$0.00
	1016/10	1963	977	3	7	21	\$0.00
Theb boarder	(0)3/10	(-100					\$0.00
Sew What?	10-2.17	1956	973	2	4.5	9	\$0.00
		1957	950	2	6.5	13	\$0.00
Spirit Station Sourcement mome Josefis	10-2-12	1969	977 977		5	14	\$0.00
Sanctury none	10 10 10		7 (	2	1		\$0.00
Stiteles a Such	10-15-17	1976	958	,	1->		\$0.00
JIII CHE THE	, ,	, .	100	,	17	17	\$0.00
Puduletrams	10-12-12	1973	958	2	7	24	\$0.00
		_				42	\$0.00
١٠	11	1973	922	6	4	(0	\$0.00
					ı		\$0.00
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Please add the subtotals from ALL worksheets, and include them in the "Sub-Total Gross Sales of Licensed Products (Additional Pages)" field on Page 1 of this report.

Sub-Total Gross Sales of Licensed Products: \$ 267, 50.00

		ER:
	 	_ 11

- ☐ 1st Quarter (July 1 thru Sept. 30; Royalties Due: Oct. 30)
- 2nd Quarter (Oct. 1 thru Dec. 31; Royalties Due: Jan. 30)
- 3rd Quarter (Jan. 1 thru March 31; Royalties Due: April 30)
- 4th Quarter (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 royalities on one check. $\square \Delta Y$ □ ΚΔΦ $\square \Phi \Delta \Theta$ $\square \Phi \Sigma \Sigma$ $\square \Sigma AM$ $\square \Sigma\Sigma\Sigma$ $\square$ ZBT $\Box$ $\Delta\Delta\Delta$ □ ΑΤΩ $\square$ AK $\Psi$ $\square AX\Omega$ $\Box \Delta Z$ □ FIJI $\square$ $\Pi$ A $\Phi$ $\Box \Sigma X$ $\square \Sigma T T$ □ AEA $\Box A\Delta\Pi$ ΠΟΑΟΠ □ ΦΚΨ □ПВФ $\square \Sigma \Delta T$ $\square$ TB $\Sigma$ □ГФВ $\square$ KK $\Psi$ □АФ □вөп □ ΔΚΕ ∃АЕФ $\square$ K $\Sigma$ $\Box \Phi K\Sigma$ □ПКА $\square \Sigma K$ □ TKE $\Box \Delta \Phi E$ □ KA $\square A\Phi\Omega$ $\square X\Omega$ ∃АЕП Ľ KAΘ $\square \Lambda XA$ □ ΦΚΤ □ ΠΣΕ $\square \Sigma N$ □ өх $\Box \Delta \Phi \Lambda$ ∃ΑΓΔ □ ΑΣΑ $\square X\Phi$ □ΨΥ $\square K\Delta$ **□** NSCS □ ΦΚΘ □ ΣΦΕ □ ΘΦΑ $\square \Delta \Sigma \Phi$ ∃ΑΓΡ □ ΑΣΦ $\Box X\Psi$ □ ΚΔΡ □ ΟΔΚ $\Box \Phi M$ □ ΣΑΕ $\square \Sigma \Pi$ ☐ Triangle $\square A\Sigma T$ $\square \Delta X$ $\Box \Delta T \Delta$ $\exists AK\Lambda$

#### PRODUCT SALES & ROYALTIES DUE: if more space is needed, please unlike Page 2

Product Sold To	Invoice Date	Invoice No.	Product Description	Quantity	Price/Unit	Gross Sales
PicsaGifts	2/11/12	4	927	1	4.00	7.00
1,034,00	*1	· 1	964	1	: 015	a.50
р. 11	)   	1 N	975 973	1	12 4,50	17,00 . 9.00
Sassysoroniky		2001	922	12	7	163.00
Statements	11/21/12	2010	973	3	4,50	13.50
"	"	)	922	R	7	14
	10-2-12	1956	973	12	4.5	5 <sup>1</sup>
Hus ky Greek	K 10-5-12	1964	973	: 3	4,5	: /3



# 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). Per agreement, a \$15 surcharge per group will be assessed to all late payments. Checks should be made

payable to "Affinity Consultants, Inc."

cared: 10.05.10

· / -	<u> </u>	17
\$ 287	\$	Sub-Total Gross Sales of Licensed Products (Page 1):
\$ \A	\$	Sub-Total Gross Sales of Licensed Products (Additional Pages):
\$ 8	\$	Less Total Returns:
\$ 356	\$	Total "Net" Gross Sales of Products:
8.5%		Royalty Percentage:
\$ 30.26	\$	Royalties Subtotal:
\$ Ø	\$	Less Advance Royalty Balance:
\$ 30,20	\$	Royalties Due For This Quarter:

Balance Remaining on Account: \$

Page 2 of 2

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Company/Licensee

KAppa Alphen theta

□ 1st Quarter	☐ 3rd Quarter
2nd Quarter	☐ 4th Quarter

Product Sold To	Invoice Date	Invoice No.	Product Description	Quantity	Price/Unit	Gross Sales	
unetunis home	10-10-12	1969	922	d	٦	14	\$0.00 \$0.00
49iP7					:		\$0.00
Pratrie Parlang	10-9-12	1967	922	1	ד ר :	7	\$0.00
, 14(11/4/10/40)	10-9-10	•	940	2	415	9	\$0.00
			973	,	11	11	\$0 00
			965	l		1	\$0.00
addle Trapp	10-12-12	1973	927	3	7	21	<b>\$</b> d.00
·			720				\$0.00
		A STATE OF THE STA					\$0.00
							\$0,00
				1			\$0.00 \$0.00
							\$0.00
				=			\$0.00
							\$0.00
					:		\$0.00
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							\$0. <b>b</b> 0
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							\$0.00
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					i		\$0.00
			:				\$0.00
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							\$0.dc
							\$0.0

include them in the "Sub-Total Gross Sales of Licensed Products (Additional Pages)" field on Page 1 of this report.

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225-843 -2515

PREPARED BY:

3	QUART	ER:

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

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

- ☐ 3rd Quarter (Jan. 1 thru March 31; Royalties Due: April 30)
- 4th Quarter (April 1 thru June 30; Royalties Due: July 30)

#### ORGANIZATION: Please provide a SEPARATE report and documentation for EACH organization, but feel tree to put all royalties on one check. $\square$ ZBT $\square$ K $\Delta$ $\Phi$ □ ΦΔΘ $\square \Phi \Sigma \Sigma$ $\square \Sigma AM$ $\square \Sigma\Sigma\Sigma$ $\square \Delta Y$ $\square$ AT $\Omega$ $\Box \Delta \Delta \Delta$ $\square$ AK $\Psi$ $\exists AX\Omega$ $\square \Sigma X$ $\square \Sigma TT$ $\Box$ ZTA MEA □FIII $\square$ ПАФ $\Box \Delta \Gamma$ $\Box \Delta Z$ □ΑΟΠ $\Box A\Delta\Pi$ □ПВФ $\square \Sigma \Delta T$ $\square$ TB $\Sigma$ $\square$ KK $\Psi$ $\square \Phi K \Psi$ □вөп $\square \Delta KE$ □ ГФВ □АФ ∃ ΑΕΦ $\square \Sigma K$ ☐ TKE $\square \Pi KA$ $\square K\Sigma$ $\Box \Phi K\Sigma$ $\square X\Omega$ ΔΦΕ $\square A\Phi \Omega$ JAEII $\square \Sigma N$ □ өх $\square \Lambda XA$ $\Box \Phi KT$ $\square$ $\square \Sigma E$ □ KAΘ □хФ $\square \Delta \Phi \Lambda$ □ ΑΣΑ ∃ΑΓΔ $\square \Psi Y$ ΣΦΕ □ ΘΦΑ □ ΦΚΘ ☐ NSCS $\Box$ KA □ ΑΣΦ $\square X\Psi$ □ ΔΣΦ $\exists A\Gamma P$ $\Box \Phi M$ **ΣΑΕ** $\square \Sigma \Pi$ ☐ Triangle □ ΟΔΚ $\square \Delta T \Delta$ $\square$ KAP $\square A\Sigma T$ $\Box \Delta X$ $\exists$ AK $\Lambda$

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

UBE 12-12-12 9 922 2 7 Stitchest 12-28-12 1998 940 2 7 Such Such Statements 11-21-12 2000 922 3 7 College Groffiti 10-5-12 1945 937 3 12	ct Sold To	voice Date In	voice No.	Product Description	Quantity	Price/Unit	Gross Sales
Stitches 1 12-28-12 1998 740 2 1.5 Statements 11-21-12 2000 973 2 4.5 College Geoffiti 10-5-12 1965 937 3 12	L G	12-12-12	9	925	2	7	: 14
Shakments 11-21-12 2000 973 2 4.5 College Groffiti 10-5-12 1965 937 3 12	chest	7-18-12 1	998	940	2	7	14
Statements 11-21-12 2000 922 3 7 College Graffiti 10-5-12 1965 937 3 12				973	2	4.5	9
College Groffeti 10-5-12 1965 937 3 12	rement 5	-て1-1て	_	•	3	7	71
		0-5-12	1945	937	3	(7	36
Stitches Wen 10-15-17 1976 958	, -A , , ,	10	10-1	9 48	2	10	



affinity consultants

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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). Per agreement, a \$15 surcharge per group will be assessed to all late payments. 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 Total Returns: \$

Total "Net" Gross Sales of Products: \$

126.00

76

Royalty Percentage:

8.5%

Royalties Subtotal: \$

10.71

Less Advance Royalty Balance: <15.00

Royalties Due For This Quarter: \$

Balance Remaining on Account:

.z:ed: 10.06.10

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lompany / Licenses

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3	QUARTE	R:

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 $\exists A\Gamma P$ 

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- ☐ 1st Quarter (July 1 thru Sept. 30; Royalties Due: Oct. 30)
- 2nd Quarter (Oct. 1 thru Dec. 31; Royalties Due: Jan. 30)
- ☐ 3rd Quarter (Jan. 1 thru March 31; Royalties Due: April 30)
- 4th Quarter (April 1 thru June 30; Royalties Due: July 30)

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

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□хФ

 $\square X\Psi$ 

 $\square \Delta X$ 

 $\Box \Delta \Delta \Delta$  $\Box \Delta \Gamma$ ΔΚΕ

 $\Box \Delta \Phi E$ 

 $\Box \Delta \Phi \Lambda$ 

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**Z** AZ □ΓΦΒ

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 $\square \Sigma AM$ 

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□ ZBT

□ ZTA

☐ Triangle

## PRODUCT SALES & ROYALTIES DUE: El more space is needed, please utilize Page 2

Product Sold To	Invoice Date Invoice No.	Product Description	Quantity	Price/Unit	Gross Sales
[fairspa	11/30/12 2001	981	1	17	12.00
WBE	1212K 9	920	3	7	71
Ashlandun	N 12-12-12 10	922	3	7	71
Almost Dem	we 12-19-12 11	940	3	٦`	44,00
Brown Bug Inything goes	TELIMITE 26	973	2	45-11	19.00
, , ,	c 17-13-17 14	913	i	4.5	4.5



affinity consultants

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fiscal quarter regardless of sales figures (even zero sales).

cated: 10.05.10

Sub-Total Gross Sales of Licensed Products (Page 1): \$ Sub-Total Gross Sales of Licensed Products (Additional Pages): \$ リス・りい Less Total Returns: \$ Total "Net" Gross Sales of Products: \$ 268 8.5% Royalty Percentage: Royalties Subtotal: \$ JZ,⊣8

Less Advance Royalty Balance: \$	Ø
Royalties Due For This Quarter: \$	22.78
Balance Remaining on Account: \$	<i>Ж</i>



G Metal Art Peta Zeta

, □ 1st	Quarter	□ 3rd	Quarter
- <b>i</b> 2nd	Quarter	□ 4th	Quarter

CIPPEX Stare  Whore  Wh	Product Sold To	Invoice Date	Invoice No.	Product Description	Quantity	Price/Unit	Gross Sales	
TRECTOR 10-16-17 1979 972 7 17 5000  Spirit Station 10-15-17 1976 973 2 9.5 9 5000  Sew Lumat? 10-5-17 1964 973 2 9.5 9 5000  Stirchast Such 16-5-17 1974 975 1 17 12 5000  South 15-17 1974 975 1 17 17 17 18 5000  South 15-17 1974 975 1 17 17 17 18 5000  South 15-17 1974 975 1 17 17 17 18 5000  South 15-17 1974 975 1 17 17 17 18 5000  South 15-17 1974 975 1 17 17 17 18 5000  South 15-17 17 17 17 17 17 17 17 17 17 17 17 18 5000  South 15-17 17 17 17 17 17 17 17 17 17 17 17 17 1		1 HEBLICE	ויינקים	940		;	7-1	
Spirit Station 10-15-17 1976 973 2 9.5 9 5000 5000 5000 5000 50.00	CIPEK Store		10-70	922	<b>1</b> _	7	1	
Spiritshim 10-15-17 1075 908 2 P 16.00 soloo sol	2 More	10-16-17	14 17	950,	7	i contract of the contract of	74	
Sensumat? 10-7-12 1954 973 2 9.5 9 5000 Harkingtheen 10-5-12 1964 973 4 175 18 5000 Stitchest Such 16-15-17 1974 975 1 172 172 5000 50.00	Spirit Station	10-15-16	19-15	[961]	<b>/</b>		6.5	
Harkingtheen 10-5-12 1964 973 4 475 18 saloo Stitchesa Such 16-15-17 1974 975 1 172 172 saloo Soloo	Spirit station	10-15-17	ians	908	2	9	6.00	
Harkingtheen 10-5-12 1964 973 4 475 18 saloo Stitchesa Such 16-15-17 1974 975 1 172 172 saloo Soloo	Sew What?	10-7-17	1956	973	2	4.5	9	
Stitchost Such  10-15-17	1				4	415	18	
Such 6-15-17 1974 975 1 17 17 18 0000 soloo	•			06-14				
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		App.						
Please add the subtotals from ALL worksheets, and						:		\$0.00
200-10fg play 24fg at Figure 1 to Figure 2	Please add the subtotals from	m ALL worksheets,	and	Suh-Tr	otal Gross Sales of Licen	sed Products	\$ 117.50	0.00

Products (Additional Pages)" field on Page 1 of this report.

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- ☐ 1st Quarter (July 1 thru Sept. 30; Royalties Due: Oct. 30)
- 2nd Quarter (Oct. 1 thru Dec. 31; Royalties Due: Jan. 30)
- ☐ 3rd Quarter (Jan. 1 thru March 31; Royalties Due: April 30)
- 4th Quarter (April 1 thru June 30; Royalties Due: July 30)

#### ORGANIZATION: Please provide a SEPARATE report and documentation for EACH organization, but feel free to put at revolties on one check $\square \Delta Y$ $\square$ K $\Delta$ $\Phi$ □ ΦΔΘ □ ΦΣΣ $\square \Sigma AM$ $\square \Sigma \Sigma \Sigma$ □ ZBT $\Box \Delta \Delta \Delta$ $\Box AX\Omega$ $\square$ AT $\Omega$ $\square$ AK $\Psi$ ☐ FIJI □ ΠΑΦ $\square \Sigma X$ □ ZTA $\Box \Delta Z$ $\square \Sigma TT$ □ AΞ∆ □ΑΔΠ $\square$ AOII MAΦ □ГФВ $\square$ KK $\Psi$ □ ΦΚΨ □ПВФ $\square \Sigma \Delta T$ $\square$ TB $\Sigma$ ∃АЕФ □вөп $\Box \Delta KE$ □ ΔΦΕ □ KA $\square$ K $\Sigma$ $\Box \Phi K\Sigma$ $\square$ $\Pi$ KA $\square \Sigma K$ ☐ TKE ⊐АЕП □ ΑΦΩ $\square X\Omega$ □ ΠΣΕ $\square \Sigma N$ $\square$ KA $\Theta$ $\square \Lambda XA$ $\Box \Phi KT$ $\square \Theta X$ JALV ΑΣΑ □ХФ $\square \Delta \Phi \Lambda$ **□** ΨΥ $\Box$ K $\Delta$ ☐ NSCS □ФКӨ $\Box \Sigma \Phi E$ □ 0ФА ∃ΑΓΡ $\square A \Sigma \Phi$ $\Box X\Psi$ 🗌 ΔΣΦ $\exists$ AK $\Lambda$ $\square A\Sigma T$ $\square \Delta X$ $\Box \Delta T \Delta$ $\Box$ KAP $\square O\Delta K$ $\Box \Phi M$ $\Box \Sigma AE$ $\square \Sigma \Pi$ □ Triangle

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

Product Sold To	Invoice Date	Invoice No.	Product Description	Quantity	Price/Unit	Gross Sales
900 Greck Gre	etions 11/28/17	1988	900		) 4	14.00
_	11 201	2 2001	CBI	1	17	して
Male Spa	10 5-1	, 2005	972 🕏	; i <b>t</b>	7	. 7
Greek Creati	16-2-1	C	942	1	Ġ	: 6
UBE	12121	29	922	3	7	71
Ashland Univ	12-12	-12 10	922	3	7	21
Almost Dev		-12 1986	940	3	7 5	1021



# affinity consultants

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cated: 10.05.10

Sub-Total Gross Sales of Licensed Products (Page 1):	\$	112.00
Sub-Total Gross Sales of Licensed Products (Additional Pages):	. \$	88.5
Less Total Returns:	\$	Ø
Total "Net" Gross Sales of Products:	\$	200,5
Royalty Percentage:		8.5%
Royalties Subtotal:	\$	17.24
Less Advance Royalty Balance:	\$	-3.02
Royalties Due For This Quarter:	\$	11 NO

Balance Remaining on Account: \$

3BG Melal Act

☐ 1st Quarter ☐ 3rd Quarter ☐ 2nd Quarter ☐ 4th Quarter

Product Sold To	Invoice Date	Invoice No.	Product Description	Quantity	Price/Unit	Gross Sales	
Statements	11-242	2000	973	<b>3</b>	4.5	9	\$0.bo
LINGKU AMOR			922	7	7	14	\$0.00 \$0.00
Shall	10-5-17	v. d	G-2	2		12	\$0.00
ortop	10-2-10	1964	973	3	4.5	135	\$0.00
Husty area Shop Paddle Thamps	10-12-12	1973	922	4	7	23	\$0.00
и	11	11	958	2	ارک	24	\$0.00
				: <del>-</del>			\$0.00
							\$0.0 <b>b</b>
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Please add the subtotals from ALL worksheets, and include them in the "Sub-Total Gross Sales of Licensed Products (Additional Pages)" field on Page 1 of this report.

Sub-Total Gross Sales of Licensed Products: \$

\$ 88.5 o.bo

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

Land Quarter (Oct. 1 thru Dec. 31; Royalties Due: Jan. 30)

- ☐ 3rd Quarter (Jan. 1 thru March 31; Royalties Due: April 30)
- 4th Quarter (April 1 thru June 30; Royalties Due: July 30)

4 ORG	ANIZATION	: Please prov	ide a SEPARA	XTE report an	d documentatio	on for EACH	organization, b	ut feel free to p	un all royalties	on one check.
] ΑΧΩ	□ΑΚΨ	□ΑΤΩ	$\Box$ $\Delta\Delta\Delta$	$\square \Delta Y$	□ ΚΔΦ	□ ΦΔΘ	$\Box \Phi \Sigma \Sigma$	$\square$ Sam	$\square \Sigma \Sigma \Sigma$	$\square$ ZBT
□ΑΔΠ		□ΑΞΔ	□ΔΓ	$\Box \Delta Z$		□FI∏	□ΠΑΦ	$\square \Sigma X$	$\square \Sigma T \Gamma$	□ZTA
∃АЕФ	□АФ	□в⊖п	□ΔΚΕ	□ГФВ	$\square$ KK $\Psi$	$\Box$ $\Phi$ K $\Psi$	□ПВФ	$\square \Sigma \Delta T$	$\square$ TB $\Sigma$	
JAЕП	□ΑΦΩ	DXΩ	□ΔΦΕ	□ KA	$\square$ K $\Sigma$	$\square \Phi K\Sigma$	$\square$ $\Pi$ KA	$\square \Sigma K$	□ TKE	
∃ΑΓΔ	□ ΑΣΑ	□хФ	$\square \Delta \Phi \Lambda$	□ KAΘ	$\square \Lambda XA$	$\square$ $\Phi$ KT	□ΠΣΕ	$\square \Sigma N$	$\square \Theta X$	
∃AГР	□ ΑΣΦ	$\square X\Psi$	□ ΔΣΦ	$\square$ K $\Delta$	□ NSCS	□ΦΚΘ	$\square \Psi Y$	□ΣΦΕ	□ ӨФА	
∃ΑΚΛ	$\square$ A $\Sigma$ T	$\Box \Delta X$	$\Box$ $\Delta$ T $\Delta$	□ ΚΔΡ	□οΔΚ	$\square \Phi M$	$\square \Sigma AE$	$\square \Sigma \Pi$	☐ Triangle	

# PRODUCT SALES & ROYALTIES DUE: if more space is needed, please utilize Pags 2

Product Sold To	Invoice Date In	voice No.	Product Description	Quantity	Price/Unit	Gross Sales
1-teck(rections	12/5/12	2005	965	,	11	. 11.00
	17 11 17	ia	922	2	7	14
licst Gifts	1CAPIC		944	1	9.5	95
			975	! <b>!</b>	17	17
•	12/12/12 9		913	7	4,5	9
WBE	:		927	2	4	14
HIMOSH Demure	17-17-17	18	940	. 2	7	: 14



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Sub-Total Gros	s Sales of	Licensed F	Products (	Page 1):	\$ <

Sub-Total Gross Sales of Licensed Products (Additional Pages): \$

Less Total Returns: \$

Total "Net" Gross Sales of Products: \$

Royalty Percentage:

8.5%

Royalties Subtotal: \$

Less Advance Royalty Balance: \$

Royalties Due For This Quarter: \$



Balance Remaining on Account: \$

czisc: 10.55.10

3B4 Metal Art

Company / Licensee

Organization / Licensor

	Quarter	□ 3rd	Quarter
2nd	Quarter	☐ 4th	Quarter

Product Sold To	Invoice Date	Invoice No.	Product Description	Quantity	Price/Unit	Gross Sales	
Tiger Surprise	8-70-12	901	958	l i	17	17	\$0.00 \$0.00 \$0.00
Stitchest Such	12-28-1		940 acr	2	7	14	\$0.00 \$0.00 \$0.00
Sousy Sprits	11-7-12	1980		3	4,5	13,50	\$0.00
6tatements	11/21-12	2000	913	9	7	28.00	\$0.00 \$0.00
Hair Spa	101यार	1960	922 940	:\	· ~	ኅ ኅ	\$0.00 \$0.00
T-WOK	10 16/12 11	1979	958 961	7	17 6:50	7 24 6.50	\$0.00 \$0.00 \$0.00
Spirit Station	10-15-17	1975	950	Ĺ	6.5	6.5	\$0.00 \$0.00
Slownar?	10-2-17	1954	973	4	4.5	8	\$0.00
Pateros	10-9-17	1967	977 940 973	1 2	77	7 7 7	\$0.00 \$0.00 \$0.00
Stitehoot	10-15-12	1976	958	1	に	17	\$0.00 \$0.00
PerddleTramp>	10/212	1973	922	6	7	42	\$0.00 \$0.00
							\$0.00 \$0.00
							\$0.00 \$0.00
							\$0.00
				! :	I		\$0.00 \$0.00
				:			\$0.00 \$0.00
Please add the subtotals from			Sub-	Total Gross Sales of Licen	sed Products:	\$ 2015	

include them in the "Sub-Total Gross Sales of Licensed Products (Additional Pages)" field on Page 1 of this report.

3R6	Metal	Ant

lompany / Licensee

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375-893- 2515

Signature

~?	OHA	RTER
	Q D C	

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

- ☐ 3rd Quarter (Jan. 1 thru March 31; Royalties Due: April 30)
- ☐ 4th Quarter (April 1 thru June 30; Royalties Due: July 30)

4 ORG	ANIZATIO	N: Please pro-	ide a SEPAR.	ATE report an	d documentatio	on for EACH	organization, b	ut feel free to p	our ali royalties	on one check.
∃ΑΧΩ	□ΑΚΨ	□ΑΤΩ	ΠΔΔΔ	□ΔΥ	□ΚΔΦ	□ΦΔΘ	$\Box \Phi \Sigma \Sigma$	$\square \Sigma AM$	🗆 ΣΣΣ	□ ZBT
	□ΑΟΠ		BAL	ΔZ		□FIJI	□ ΠΑΦ	$\square \Sigma X$	$\square \Sigma T\Gamma$	□ZTA
		□веп	ΔAKE	□гфв	□κκΨ	□ΦΚΨ	□ПВФ	□ ΣΔΤ	□ ΤΒΣ	
∃ АЕФ	□ΑΦΩ	□χΩ	□ΔΦΕ	□KA	□ΚΣ	□ΦΚΣ	□пка	□ΣΚ	☐ TKE	
JAEII	□ ΑΣΑ	□ XΦ	□ΔΦΛ	□ KAΘ	□ΛΧΑ	□φκτ	□ ΠΣΕ	$\square \Sigma N$	□ өх	
JALA	□ ΑΣΦ	□ХΨ	□ ΔΣΦ	□KA	□NSCS	□ФКӨ	□ΨΥ	<b>□</b> ΣΦΕ	□ ӨФА	
∃AΓP					□ O∆K	□ФМ	□ ΣΑΕ	□ΣΠ	☐ Triangle	
$\exists AK\Lambda$	$\square$ A $\Sigma$ T	$\square \Delta X$	$\Box$ $\Delta$ T $\Delta$	□ KΔP	LOAK	□ AM	4AE نب	L 411	C Ittangle	•

# PRODUCT SALES & ROYALTIES DUE: 15 more space is needed, please utilize Page 2

Product Sold To	Invoice Date	Invoice No.	Product Description	Quantity	Price/Unit	Gross Sales
Wair Spa	11-30-17	2001	981		12	17
Almost Deman	12/19/17	18	939 -	2	5	10
spirit Station Stitched Sweh	12/6/12		917 940	2	7.5	14
<del>colo</del> tements	11-21-1	7 2000	922		7	7
Almost Remin	2 10-10-1	7 1968	958	1	12	3



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). Per agreement, a \$15 surcharge per group will be assessed to all late payments. Checks should be made payable to "Affinity Consultants, Inc."

Sub-Total Gross Sales of Licensed Products (Page 1): \$ 0
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Sub-Total Gross Sales of Licensed Products (Additional Pages):

Less Total Returns: \$

Total "Net" Gross Sales of Products:

Royalty Percentage:

8.5%

18. Up Royalties Subtotal: \$ Less Advance Royalty Balance: \$

Royalties Due For This Quarter: \$

Balance Remaining on Account: \$

uzted: 13.36.10



Mral Hrt elta Comma

□ 1st Quarter	☐ 3rd Quarter
2nd Quarter	☐ 4th Quarter

Product Sold To	Invoice Date	Invoice No.	Product Description	Quantity	Price/Unit	Gross Sales	
Hairspan	10-2-17	1960	940	1	7	7	\$ <b>0</b> .00 \$ <b>0</b> .00
Spiritstation	101517	1945	<b>७</b> ७५)	2	ા	22	\$0,00 \$0,00
Musvy Greek Shop	10-5-12	1964	973	5	4.5	72.5	\$0.00
Sarctury home	10-10-17	1969	<del>-910</del> 973	7			\$0.00 \$0.00
1 navie boths	10-9-12	1967	977 940 973	1 2	77 4.5	779	\$0. <b>0</b> 0 \$0. <b>0</b> 0
Stitches of such	10-15-17	1946	958	1	، ات	12	\$0.00 \$0.00
Padale Trans	10-12-12	1973	958	3	12	24	\$0.00 \$0.00
							\$0.00 \$0.00
							\$0.00
1							\$0.00 \$0.00
					:		\$0.00
							\$0.00 \$0.00
					1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$0.00
							\$0.00 \$0.00
							\$0.00
							\$0.00
:							\$0.00 \$0.00
							\$0.00
-							\$0.00
							\$0.00
Please add the subtotals from	n ALL worksheets	and -	Cook Tabal	Gross Sales of Licer	and Deadusts	. 10-1	- 0 00

include them in the "Sub-Total Gross Sales of Licensed Products (Additional Pages)" field on Page 1 of this report. Sub-Total Gross Sales of Licensed Products: \$ 27.5 0.0

386	Metal	ACI

lomostry / Licensee

325-843-7515

urtis Lynd

			-
7	nı	IAR1	TER:

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

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

- ☐ 3rd Quarter (Jan. 1 thru March 31; Royalties Due: April 30)
- 4th Quarter (April 1 thru June 30; Royalties Due: July 30)

#### ORGANIZATION: Please provide a SEPARATE report and documentation for EACH organization, but feel free to put all rovalties on one check $\square \Sigma\Sigma\Sigma$ □ ZBT $\square \Sigma AM$ $\square$ $K\Delta\Phi$ $\square \Phi \Delta \Theta$ 🗌 ΦΣΣ ΔΔΔ $\square \Delta Y$ $\square$ AK $\Psi$ $\square$ AT $\Omega$ $\Box AX\Omega$ $\Box$ ZTA $\square \Sigma X$ $\square \Sigma T T$ □FI∏ 🗌 ΠΑΦ $\Box \Delta \Gamma$ $\Box \Delta Z$ $\Box A\Delta\Pi$ $\square$ AOII □ΓΦΒ $\square$ KK $\Psi$ 🛚 ΦΚΨ □ПВФ $\square \Sigma \Delta T$ $\square$ TB $\Sigma$ $\square \Delta KE$ □в⊖П **ЈАЕФ** □ АФ $\square \Pi KA$ $\square \Sigma K$ ☐ TKE $\square$ KA $\square K\Sigma$ $\Box \Phi K\Sigma$ □ ΔΦΕ JAEII $\square A\Phi \Omega$ $\square X\Omega$ $\square \Sigma N$ $\square \Theta X$ □ KAΘ $\square \Lambda XA$ $\Box \Phi KT$ □ ΠΣΕ $\Box \Delta \Phi \Lambda$ $\square X\Phi$ □ΑΓΔ $\square$ A $\Sigma$ A □ ΔΣΦ $\square K\Delta$ ☐ NSCS $\Box \Phi K\Theta$ $\square \Psi Y$ ΣΦΕ □ ӨФА $\square A\Sigma \Phi$ $\Box X\Psi$ $\exists A\Gamma P$ □ 0∆K $\Box \Phi M$ $\square \Sigma AE$ $\square \Sigma \Pi$ ☐ Triangle $\square \Delta T \Delta$ $\square$ K $\Delta$ P $\Box \Delta X$ $\square A\Sigma T$ $\exists AKA$

## 5 PRODUCT SALES & ROYALTIES DUE: Majore space is needed, please utilize Page 2

Product Sold To	Invoice Date	Invoice No.	Product Description	Quantity	Price/Unit	Gross Sales
	17/11/12	6	973	2	4,50	9.00
1 100,10	,1	. ,,	964		9,50	9.50
) , Ji	11	: 4	972	3	4	21:00
s tatements	11-21-6	2000	973	4	95	18
ereekstore tomost	10-16-12	1979	977 977 950	3	7	71
SewWhat?	10-2-17	1956	973	3	12	13.5



# 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). Per agreement, a \$15 surcharge per group will be assessed to all late payments. Checks should be made payable to "Affinity Consultants, Inc."

	Sub-Total	Gross	Sales	of Licensed	Products	(Page	1):	\$ Ì
Cub Tata	Cross Cal	f !	i	d Desdusts				•

Sub-Total Gross Sales of Licensed Products (Additional Pages): . \$

Less Total Returns: \$

Total "Net" Gross Sales of Products:

190

Royalty Percentage:

8.5%

Royalties Subtotal: \$

16.15

Royalties Due For This Quarter: \$

Less Advance Royalty Balance: \$



Balance Remaining on Account: \$



LZ:60: 13.05.10



Metal Art Tri Delta

□ 1st Quarter	☐ 3rd Quarter
2nd Quarter	☐ 4th Quarter

Product Sold To	Invoice Date	Invoice No.	Product Description	Quantity	Price/Unit	Gross Sales	
Prarie			977	1	: 3	7	\$0.00 \$0.00
: •	16 4 17	10107	946	2600	4.5	É	\$0.00
Patches	107-12	196	9 /3	2 00	1.0	(	\$0 00
Paddle Tramps	10-12-12	1973	977	8	7	56	\$0,00 \$0,00 \$0,00
1							\$0.00
							\$0.00 \$0.00
							50.00
: :							\$0.00
							\$0.00
				i			\$0.00 \$0.00
	3			:			\$0.00
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I							\$0.00
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							\$0.00
Please add the subtotals froi include them in the "Sub-Te			Sub-Total Gross	Sales of Licer	sed Products:	s 79	0.00

Products (Additional Pages)" field on Page 1 of this report.

<u> </u>	1	LICENSEE:
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375-893-2615

3 QUARTE	R: Procee check the appropriate bes	
	(July 1 thru Sept. 30; Royalties Du	30)

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

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

4th Quarter (April 1 thru June 30; Royalties Due: July 30)

4 ORG	ANIZATIO	N: Please pro	ide a SEPAR.	ATE report an	d documentatio	on for EACH	organization, b	eut feel inee to p	put all royalties	on one check.
∃ΑΧΩ	□ΑΚΨ	□ΑΤΩ	□ ΔΔΔ	□ΔΥ	□ΚΔΦ	□ ΦΔΘ	$\Box \Phi \Sigma \Sigma$	$\square \Sigma AM$	$\square \Sigma \Sigma \Sigma$	□ ZBT
∃ΑΔΠ	ПОАП	□ AΞΔ		ΔZ	<b>KK</b>	□ FIJI	□ΠΑΦ	$\square \Sigma X$	$\square \Sigma T T$	□ZTA
∃АЕФ	□АФ	□в⊖п	□ΔΚΕ	□ГФВ	$\square$ KK $\Psi$	$\square$ $\Phi$ K $\Psi$	□ПВФ	□ ΣΔΤ	$\square$ TB $\Sigma$	
JAEN	□ΑΦΩ	$\Box X\Omega$	□ΔΦΕ	□KA	$\square$ K $\Sigma$	$\square \Phi K\Sigma$	□пка	$\square \Sigma K$	☐ TKE	
□ΑΓΔ	🗆 ΑΣΑ	□хФ	$\Box \Delta \Phi \Lambda$	□КАӨ	$\square \Lambda XA$	$\square$ $\Phi$ KT	🗆 ΠΣΕ	$\square \Sigma N$	□ өх	
JATP	□ ΑΣΦ	$\square X\Psi$	□ ΔΣΦ	□ K∆	☐ NSCS	□ФКӨ	$\square \Psi Y$	□ ΣΦΕ	□ӨФА	٠
7 4 50 4	<b>Π Δ ΣΤ</b>	ΠAX	$\prod \Lambda T \Lambda$	□кар	□ οΔΚ	□ФМ	□ ΣΑΕ	ΩΣΠ	☐ Triangle	

# PRODUCT SALES & ROYALTIES DUE: 17 more space is needed, please utilize Page 2

Product Sold To	Invoice Date	Invoice No.	Product Description	Quantity	Price/Unit	Gross Sales
PKS+ Lifts	12/11/12	9	9.64		9,50	950
7	11		922		7,00	7.00
'n	11	: 0	973	2	4150	9.00
SACIF	12-6-10	2000	912	7	7.5	15
Sprit Station			977	6	7	42
20201 DOLP 11 M	11 / 10		973	<b>T</b>	4.5	22.50
3 takeners		2000	977	4	7	28
Greensty-Mon	10-16-17	1479	922	1	17	724



# 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 110 later than thirty (30) days following the end of our fiscal quarter regardless of sales figures (even zero sales). Per agreement, a \$15 surcharge per group will be assessed to all late payments. Checks should be made payable to "Affinity Consultants, Inc."

Sub-Total Gro	ss Sales of	Licensed	Products	(Page 1):	\$

Sub-Total Gross Sales of Licensed Products (Additional Pages): \$ Less Total Returns:

Total "Net" Gross Sales of Products:

Royalty Percentage:

8.5%

Royalties Subtotal: \$

Less Advance Royalty Balance:

Royalties Due For This Quarter: \$

164.00

Balance Remaining on Account: \$

13:5d: 13.55.10



386 Netal Art

Company/Licensee

KKI Kappa Kappa Lamma

Organization/Licensor

☐ 3rd Quarter □ 2nd Quarter ☐ 4th Quarter

Product Sold To	Invoice Date	Invoice No.	Product Description	Quantity	Price/Unit	Gross Sales	1
dreck	10-15-17	1974	961	1	8	8	<b>\$</b> d.
Creations							\$0
Sew what?	10-2-12	1956	973	4	4.5	18	\$0 \$0
•		10/1/	627	3	4,5	/3	\$0
Jusky Green	10-5-12	1964	973				\$0
tgifts	10-10-12	1969	922	2	٦ -	14	\$0
Prarie Patene addletrame		_	972		77	7	\$9
inte patone	5 10-9-17	1967	940	ì		7	\$0 \$0
addleton			973	2	4.5	9	\$0
unofic in in	10-12-17	1973	977	4	-	78	\$0
			958	7	/	74	\$0
				:	12	29	\$0
	1						\$0
							\$0 \$0
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							\$0.
ase add the subtotals fro				:			

Products (Additional Pages)" field on Page 1 of this report.

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lompany / Licensee

325,893-7515

3	QUARTE	R: Piense check the appropriate box.
715	t Ouarter	(July 1 thru Sept. 30; Royalties Due: Oct. 30)

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

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

4th Quarter (April 1 thru June 30; Royalties Due: July 30)

4 ORG	ANIZATIO	V: Please prov	ide a SEPAR	ATE report one	i documentatio	on for EACH	organization, b	ut feel free to p	an ali royalties (	on one check.
] ΑΧΩ	□ΑΚΨ	□ΑΤΩ		□ΔΥ	□ ΚΔΦ	□ ΦΔΘ	$\Box \Phi \Sigma \Sigma$	$\square \Sigma AM$	$\square$ $\Sigma\Sigma\Sigma$	$\square$ ZBT
	□ΑΟΠ	□ AΞΔ	ΔΓ	ΔZ	□ KKT	□FIJI	🗆 ΠΑΦ	$\square \Sigma X$	$\square \Sigma T T$	□ZTA
∃ AEΦ	□АФ	□веп	ΔKE	□гфв	□ккΨ	□ΦΚΨ	DIBO	□ ΣΔΤ	$\square$ TB $\Sigma$	
∃ AE∏	□ΑΦΩ	□ ΧΩ	□ΔΦΕ	□KA	$\square$ K $\Sigma$	□ΦΚΣ	□ПКА	$\square \Sigma K$	☐ TKE	
□ΑΓΔ	□ ΑΣΑ	□хФ	□ΔΦΛ	□ка⊖	$\Box$ $\Lambda$ XA	□φκτ	🗆 ΠΣΕ	$\square \Sigma N$	□ өх	
JAID	□ ΑΣΦ	DXΨ	□ ΔΣΦ	□ <b>Κ</b> Δ	□NSCS	□ФКӨ	$\square \Psi Y$	□ ΣΦΕ	□ΘΦΑ	
∃AKA	□ ΑΣΤ	ΔΔX	□ ΔΤΔ	□ ΚΔΡ	□ ΟΔΚ	$\Box \Phi M$	□ ΣΑΕ	$\square \Sigma \Pi$	☐ Triangle	

# PRODUCT SALES & ROYALTIES DUE: Handre space is needed, please utilize Page 2

Product Sold To	Invoice Date	Invoice No.	Product Description	Quantity	Price/Unit	Gross Sales
PICOZGIFTO	12/11/12	4	973	2	4,50	9.00
1 -	12/13/12	14	973.	2	450	8.00
Uniqueloreek Spiritstation	1214112	2006	912	2	7.5	15,00
- 1	11-28-17		972	12	7	84
Sorarity		. 1004	922	17	1	84
Saxy Soroni L	リーントス	7000	913	4	4.5	21
Hair Spen	10/2/17	1060	922	i	٦'_	77



affinity consultants

### SEND CHECK MADE PAYABLE TO:

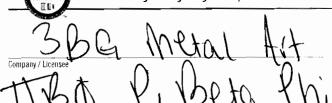
Affinity Consultants, Inc. 3231-C Business Park Drive #300 Vista, CA 92081

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). Per agreement, a \$15 surcharge per group will be assessed to all late payments. Checks should be made payable to "Affinity Consultants, Inc."

uziec: 10.05.10

Sub-Total Gross Sales of Licensed Products (Page 1):	\$ 273,00
Sub-Total Gross Sales of Licensed Products (Additional Pages):	\$ 133
Less Total Returns:	\$ Ø
Total "Net" Gross Sales of Products:	\$ 406
Royalty Percentage:	8.5%
Royalties Subtotal:	\$ 34.51
Less Advance Royalty Balance:	\$ d

Less Advance Royalty Balance:	\$ Ø	
Royalties Due For This Quarter:	\$ 34.51	
Balance Remaining on Account-	\$ A	_



☐ 1st Quarter	☐ 3rd Quarter
2nd Quarter	☐ 4th Quarter

Product Sold To	Invoice Date	Invoice No.	Product Description	Quantity	Price/Unit	Gross Sales	anha
Spirit		7 1975	974	2	; <b>[</b> [	77	\$0.00 \$0.00 \$0.00
SewWhat	10-7-17	1956	973	2	4.5	9	\$0.00
SewWhat Husky Greek	10-5-12	1964	<b>ዓ</b> ገኝ	3	4.5	13	\$0.00 \$0.00
Yranie			922	1 7	7 1 4.5	7	\$0 00 \$0 00
Patenes	10-9-12	1967	973	7	4.5	9	\$0.00 \$0.00
Patenes Padalle Trays	16-12-12	1973	922	6 2	7	42	\$0.00
	·		951	2	12	24	\$0.00 \$0.00
				1	!		\$0.00 \$0.00
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							\$0.00 \$0.00
						***************************************	\$0.00 \$0.00
							\$0.00 \$0.00
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							\$0.00 \$0.00
							\$0.00 \$0.00
Please add the subtotals from	III AII workshoots	and -	Cub Tatal Consus Co	alao of Lies	and Deadwate	1122	
include them in the "Sub-To			Sub-Total Gross Sa	aig2 oi fic6U	SEU FIUUUUCIS:	\$ 33	0.00

Products (Additional Pages)" field on Page 1 of this report.

3BGMetal ANA

empany / Licensee

325-893-7515

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Name (please print or type)

August 1-23-13

Title

Signature (fequited)

2	QUARTER:		
	QUANTER.	a didn't butters and	i kijaji kulija katoli uleak

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

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

- ☐ 3rd Quarter (Jan. 1 thru March 31; Royalties Due: April 30)
- 4th Quarter (April 1 thru June 30; Royalties Due: July 30)

#### ORGANIZATION: Please provide a SEPARATE report and documentation for EACH organization, but feel free to put all royalities on one check $\Box \Delta \Delta \Delta$ $\square \Delta Y$ $\square$ K $\Delta$ $\Phi$ $\exists AX\Omega$ $\square$ AK $\Psi$ $\square$ AT $\Omega$ $\Box \Phi \Delta \Theta$ $\Box \Phi \Sigma \Sigma$ $\square \Sigma AM$ $\square \Sigma \Sigma \Sigma$ $\square$ ZBT SAAII $\Box$ AEA $\Box \Delta Z$ $\square$ AOII □FIJI □ ΠΑΦ $\square \Sigma X$ $\square \Sigma T \Gamma$ □ ZTA ⊒ АЕФ □вөп □ ΔΚΕ □ ΓΦΒ □АФ $\square$ KK $\Psi$ □ ΦΚΨ □ПВФ $\square \Sigma \Delta T$ $\square$ TB $\Sigma$ $\Box X\Omega$ □ ΔΦΕ □ KA $\square K\Sigma$ ∃ ΑΕΠ $\square A\Phi \Omega$ 🗆 ΦΚΣ □ПКА $\square \Sigma K$ □ TKE □ ΑΣΑ □хФ $\square \Delta \Phi \Lambda$ **□КА** $\square \Lambda X A$ ∃ΑΓΔ $\Box \Phi KT$ □ ΠΣΕ $\square \Sigma N$ □ өх $\exists A\Gamma P$ $\square A \Sigma \Phi$ $\square X\Psi$ □ ΔΣΦ $\Box$ K $\Delta$ ☐ NSCS □ФКӨ $\square \dot{\Phi} \lambda$ □ ӨФА ΣΦΕ $\exists AKA$ $\square A\Sigma T$ $\Box \Delta X$ $\Box \Delta T \Delta$ □ ΚΔΡ □ O∆K $\Box \Phi M$ $\square \Sigma AE$ $\Box \Sigma \Pi$ ☐ Triangle

### 5 PRODUCT SALES & ROYALTIES DUE: 11 more space is needed, please utilize Page 2

Product Sold To	Invoice Date	Invoice No.	Product Description	Quantity	Price/Unit	Gross Sales
Greek Crayin	ns11-28-12	1988	908	l	8	. 8
PicstGifts	-		901	3	7	71
UBE	12/14/12	9	975 973 971	17	17	17
Ashland Unio	17-17-17	16	940	333	77	: 21 てし : フロ



# 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 to later than thirty (30) days following the end of our fiscal quarter regardless of sales figures (even zero sales). Per agreement, a S15 surcharge per group will be assessed to all late payments. Checks should be made payable to "Affinity Consultants, Inc."

122.00	\$ Sub-Total Gross Sales of Licensed Products (Page 1):
220.50	\$ Sub-Total Gross Sales of Licensed Products (Additional Pages):
Ø	\$ Less Total Returns:
342,50	\$ Total "Net" Gross Sales of Products:
8.5%	Royalty Percentage:
29.11	\$ Royalties Subtotal:
Ø	\$ Less Advance Royaity Balance:
	 Description B. H. Walton

Royalties Due For This Quarter: \$

Balance Remaining on Account: \$



36G Metal Art

Ast Alpha Delta Pi

□ 1st Quarter	☐ 3rd Quarter
₽2nd Ouarter	☐ 4th Ouarter

Product Sold To	Invoice Date	Invoice No.	Product Description	Quantity	Price/Unit	Gross Sales	
Anythins goes	12/13/12	13	964	2	9,50	1900	\$0.00
Stitchs a such	12-19-17	24	950		6.5	6.5	\$0 00 \$0 00 \$0 00
operational states of the control of	12-6-17 11-28-17 11-21+2	2006 1998 2000	913 972	224	4.5	18	\$0.00 \$0.00 \$0.00 \$0.00
spirit station	10-15-12	1975	958	7	17	14	\$0.00 \$0.00 \$0.00 \$0.00
Calkor Croffithi Semmats	10-5-17	1965	927 961 973	3 2	7	21	\$0.00 \$0.00 \$0.00 \$0.00
Spirit Station	10-2-17	1957	940	7	7	14	\$0.00 \$0.00 \$0.00
Prairie Autobos	10-9-12	1967	922 940 973	7 2	7 7 46	7 7 9	\$0.00 \$0.00
Stitchest such	10-15-12	1976	965 958		17	11	\$0.00 \$0.00 \$0.00 \$0.00
							\$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00
Please add the subtotals from	m ALL worksheets,	and	Sub-Total Gross S	ales of Licen	sed Products:	\$20.50	000

include them in the "Sub-Total Gross Sales of Licensed Products (Additional Pages)" field on Page 1 of this report.



# Quarterly Royalty Report

Page 1 of \_\_\_\_

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трапу / L	icensee		·		Name (please print or	T Type:	,	1)7:1		
	305	- 393	-2515			-				
one					Signature (required)					
3 D	HARTER:	Please check the	appropriate box	_						
			30; Royalties Due			3rd Quarte	er (Jan. 1 thro	ı March 31; <b>R</b>	oyalties Du	e: April 30)
_			. 31; Royalties Du			4th Quarte	er (April 1 th	ru June 30; <b>R</b> o	yalties Due	: July 30)
	<u> </u>								-	
		-		ATE report : □ ΔΥ	nd documentati □ KΔΦ	ол for EACH $\Box \Phi \Delta \Theta$	organization, b $\square \Phi \Sigma \Sigma$	ut feel free to: ΣΑΜ		Ities on one check.
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5 P	RODUCT S	SALES & RO	YALTIES DU	E: If more	space is needed	l, please utilize	Page 2			
Produc	t Sold To	Invoice Da	te Invoice No	. Pr	oduct Descripti	on	Quanti	y Price/U	nit Gro	ss Sales
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					922		7	7	K	<b>)</b>
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Gra	tt.11	10-5-12		}	13		-	415	13:1	5
Ber	outert is slavou	10-2-17	1957	1	40		3	(7	14	
791	FT Similar	(- )- (-	:				h 1			!
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15	-cc:-	_: <b>.</b>			Sub-To	otal Gross Sale	es of Licensed	Products (Pag	e 1): \$	91,50
	allii	nry co	nsultan		Sub-Total Gross	Sales of Licen	sed Products (	Additional Pa	ges): \$	Ø
CENT	O CHECK N	AADE DAYA	RIE TO.					_ess Total Reti	ırns: \$	<b>%</b>
									-ι.ι.ο. <sub>,</sub> Ψ	$\varphi$
	ity Consulta	MADE PAYA ints, Inc.	ble io:			Tak		Calaa of Day 1		ALC1
Affin: 3231-	ity Consulta -C Business					Tota	a! "Net" Gross	Sales of Prod	ucts: \$	91,56
Affin: 3231- Vista,	ity Consulta ·C Business , CA 92081	ints, Inc. Park Drive #3	300			Tota	a! "Net" Gross	Sales of Prod		91.56 8.5%
Affin: 3231- Vista, Comple	ity Consulta C Business , CA 92081 tte and return	nts, Inc. Park Drive #3  ALL pages of t				Tota	a! "Net" Gross		age:	
Affin: 3231- Vista, Comple no later fiscal qu	ity Consulta C Business CA 92081  the and return r than thirty ( uarter regard!	ALL pages of t 30) days follow ess of sales figu.	his quarterly reping the end of ourses (even zero sa	r		Tota	a! "Net" Gross R	loyalty Percent	age:	8.5%
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375- 793- 2515

QUARTE	

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

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

- ☐ 3rd Quarter (Jan. 1 thru March 31; Royalties Due: April 30)
- 4th Quarter (April 1 thru June 30; Royalties Due: July 30)

4 ORG	ANIZATIO	N: Please pro	vide a SEPAR.	ATE report an	d documentatio	on for EACH	organization, b	at feel free to	out all royalties (	on one check.
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∃ AΓP	□ ΑΣΦ	□ХΨ	□ ΔΣΦ	□ KA	□NSCS	□ΦΚΘ	$\square \Psi Y$	□ ΣΦΕ	□ ӨФА	
∃AKA	□ ΑΣΤ	ΔX	□ ΔΤΔ	□ K∆P	□οΔΚ	<b>₽ M</b>	□ ΣΑΕ	$\square \Sigma \Pi$	☐ Triangle	

### PRODUCT SALES & ROYALTIES DUE: 17 more space is needed, please utilize Page 2

Product Sold To	Invoice Date	Invoice No.	Product Description	Quantity	Price/Unit	Gross Sales
Statements	11-21-17	2000	973	7	4.5	: 9
	•		922	7	7	14
Greek Stock	10 11 1 <del>-7</del>	1079	922	7	7	14
Mole	10-16-16	1979	956	7	12	74
Sassy Scrorit	4 10-2-17	1961	972	17	7	84
Sew what?	10-7-12	1956	913	3	415	13.50
Spirit Station		1957	940	2	7	14
Musky Greet			973	<u> </u>	4,5	4.5

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). Per agreement, a \$15 surcharge per group will be assessed to all late payments. 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 Total Returns: \$ Total "Net" Gross Sales of Products: \$ 191

Royalty Percentage:

8.5%

Royalties Subtotal: \$ 16,23 Less Advance Royalty Balance: \$

16.23 Royalties Due For This Quarter: \$

Balance Remaining on Account: \$

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□ 1st	Quarter	☐ 3rd	Quarter
2nd	Quarter	☐ 4th	Quarter

Product Sold To	Invoice Date	Invoice No.	Product Description	Quantity	Price/Unit	Gross Sales	
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include them in the "Sub-Total Gross Sales of Licensed Products (Additional Pages)" field on Page 1 of this report.



# Quarterly Royalty Report

Page 1 of 1

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опе	0-10-23	manifestion or an exercise only of girls in the cases	M . 200"	Signature (required)						
					***					
_	Please check the ap		Oct 30	) [	3rd Quarte	er (Jan. 1 thru	ı March 31: R	ovalties Due	e: Anril 30)	
	uly I thru Sept. 30;			_	•	er (April I thi				
•	(Oct. 1 thru Dec. 3)			•	_		•			
4 ORGANIZA	TION: Please prov	ide a <b>SEPAR</b> A		ort and documentati						k
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			F. 15.	nore space is needed	i please utilize	Page 3				
		f		Product Descripti		Quanti	ty Price/U	nit Cro	ss Sales	
Product Sold To	Invoice Date	Invoice No	•		UII	7	<del>-</del>	5		
Spirit	171-17	zoole	,	917			: '`	<b>)</b> : (	9	
Station	1000							1	12	
Husky Green Snop	12-6-12	1912		973		3	4.	5	13.50	
Shop	10-512									
		:								
		:				!				
				Sub-T	otal Gross Sale	es of Licensed	Products (Pag	ge 1): \$	21.00	
aff	inity ខេត	sultan	ts	Sub-Total Gross Sales of Licensed Products (Additional Pages): \$						
SEND CHECK	MADE PAYABI	LE TO:					Less Total Ret	urns: \$	Ø	
Affinity Consul	tants, Inc. s Park Drive #30	0			Tot	al "Net" Gross	Sales of Prod	lucts: \$	21,00	
Vista, CA 9208				Royalty Percentage:				8.5	5%	
	rn ALL pages of thi (30) days following					Ro	yalties Subt	otal: \$	1,78	
fiscal qu <mark>arter regar</mark> Per agreement, a S	dless of sales figures 15 surcharge per gro	s (even zero sa oup will be	les).	22.		Less Advanc	ce Royalty Bal	ance: \$ •	-08.42	
assessed to all late payable to "Affinity	payments. Checks s Consultants, Inc."	hould be made	2		Roy	yalties Due l	For This Qua	rter: \$	Ø	
,				Balance Remaining on Account: \$ 11.446						

Royalties Subtotal: \$

Less Advance Royalty Balance: \$

Balance Remaining on Account: \$

Royalties Due For This Quarter: \$

4.91

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Complete and return ALL pages of this quarterly report

no later than thirty (30) days following the end of our fiscal quarter regardless of sules figures (even zero sales).

Per agreement, a \$15 surcharge per group will be assessed to all late payments. Checks should be made

payable to "Affinity Consultants, Inc."

uzisc: 10.05.10

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PREPARED BY:

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lompany / Licensee

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3	QUART	- 1

] 1st Quarter (July 1 thru Sept. 30; Royalties Due: Oct. 30)

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

- ☐ 3rd Quarter (Jan. 1 thru March 31; Royalties Due: April 30)
- 4th Quarter (April 1 thru June 30; Royalties Due: July 30)

#### ORGANIZATION: Please provide a SEPARATE report and documentation for EACH organization, but feel free to put all royalties on one check. $\Box \Phi \Delta \Theta$ $\Box \Phi \Sigma \Sigma$ $\square \Sigma AM$ $\square \Sigma\Sigma\Sigma$ $\square \Delta Y$ $\square$ $K\Delta\Phi$ $\Box \Delta \Delta \Delta$ $\square$ AK $\Psi$ $\square$ AT $\Omega$ $\square XX\Omega$ $\Box$ ZTA ☐ FIII □ПАФ $\square \Sigma X$ $\square \Sigma TT$ $\square \Delta Z$ □ ΑΞΔ $\square \Delta \Gamma$ $\Box A\Delta\Pi$ $\square$ AOIT □ПВФ $\square \Sigma \Delta T$ $\square$ TB $\Sigma$ $\Box \Phi K \Psi$ $\square$ KK $\Psi$ □ГФВ □в⊖п $\square \Delta KE$ ⊒ АЕФ □АФ $\square \Sigma K$ □ TKE $\square K\Sigma$ □ ΦΚΣ $\Box \Pi KA$ $\square X\Omega$ ΔΦΕ $\square A\Phi \Omega$ JAEII □ ΠΣΕ $\square \Sigma N$ □ ΘХ $\Box \Phi KT$ □ KAΘ $\square \Lambda XA$ $\Box X\Phi$ $\square \Delta \Phi \Lambda$ $\square A\Sigma A$ ₽AΓΔ □ NSCS □ ΦΚΘ $\square \Psi \Upsilon$ □ ΣΦΕ □ΘΦΑ $\square K\Delta$ $\Box X\Psi$ 🗌 ΔΣΦ $\square A\Sigma \Phi$ $\exists A\Gamma P$ □ 0ΔK $\Box \Phi M$ $\square \Sigma AE$ $\square \Sigma \Pi$ ☐ Triangle $\square$ K $\Delta$ P $\Box \Delta X$ $\Box \Delta T \Delta$ $\square A\Sigma T$ $\exists AK\Lambda$

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

Product Sold To	Invoice Date	Invoice No.	Product Description	Quantity Price/Unit Gross Sales
Spirit Station		: 4001	917	7 75 15
Station	12-6-17	2060	945	3 17 34
Statements	11-21-12	2000	973	2 9,5 9
Spirit Station			974	2 11 72
Greek Creating	10-2-17	1956	922	1 7 1
College Craff. to	10-5-17	1965	937 972	3 12 21



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). Per agreement, a \$15 surcharge per group will be assessed to all late payments. Checks should be made payable to "Affinity Consultants, Inc."

	Sub-Total Gross Sales of Licensed Products (Page 1):	\$ 134,00
Sub-Total	Gross Sales of Licensed Products (Additional Pages):	\$ 23.00
	Less Total Returns:	\$ Ø
	Total "Not" Cross Salas of Products	127 02

lotal "Net" Gross Sales of Products: P 1.0P Royalty Percentage: 8.5%

> Royalties Subtotal: \$ 13.34 Less Advance Royalty Balance: \$

Royalties Due For This Quarter: \$	0	

Balance Remaining on Account: \$

aztear 13.95.15



3BG Metal Art

ATA Alpha Gamma Deltor

Organization/Licensor

□ 1st Quarter	. □ 3rd	Quarter
2nd Quarter	□ 4th	Quarter

Product Sold To	Invoice Date	Invoice No.	Product Description	Quantity	Price/Unit	Gross Sales	
Prairie Paters	109-12	1967	922	<b>!</b>	7	ファ	\$0,00
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Please add the subtotals from			Sub-Total	Gross Sales of Lice	nsed Products:	\$ 230	<b>0</b> 0.00
include them in the "Sub-To Products (Additional Pages)						1	