



Checks should be made payable to: "Affinity Consultants, Inc."

\* Per agreement, a \$15 surcharge per group will

be assessed to each late report.

## Quarterly Royalty Report

Page 1 of

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1 LICE	NSEE:		THE R. P. LEWIS CO., LANSING	2 PREPARED BY:						
ADAM B	LOCK DES	SIGN. LLC	JES	JESSE EPSTEIN				BER		
Company / Licensee				Name (please print or type)				Title		
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949-533-3753 Phone		Jesse @ a	damblock	Jesign.Com Signature (required)				4/27/13 Preparation Date		
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3 QUA	RTER: Please el	heck the appropri	ate box.		V					
		☐ 1st Qtr. (July 1 thru Sept. 30; Royalties Due: Oct. 30*) ■ 3rd Qtr. (Jan. 1 thru March 31; Royalties Due: A							yalties Due: April 30*	
2013 Year		□2nd Qtr. (	Oct. 1 thru Dec	. 31; Royalties Oue: Ja	an. 30*) 🗆 4	th Qtr. (A <sub>I</sub>	oril 1 thru Ju	ne 30; <b>Roy</b>	alties Que: July 30*)	
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5 PRO	DUCT SALES	& ROYALTI	ES DUE: 161	nore space is needed	l, please utilize Pag	e 2				
Product Sold To		Payment Date	Invoice No.	Detailed Product Description		Quantity	Price/Unit	Gross Sales (Regular sales price including art or other related fees, less (axes and actual shipping.)		
<customer last<="" td=""><td>Name/Store/University&gt;</td><td>01/01/2012</td><td>12345</td><td>Bid Day V-Necks</td><td></td><td>100</td><td>\$12.00</td><td>\$1,200.00</td><td></td></customer>	Name/Store/University>	01/01/2012	12345	Bid Day V-Necks		100	\$12.00	\$1,200.00		
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				Sub-Total Gross Sales of Licensed Products (Page 1):				\$ 662,496.00		
SEND CHECK MADE PAYABLE TO: Affinity Consultants, Inc. 3231-C Business Park Drive #300 Vista, CA 92081				Sub-Total Gross Sales of Licensed Products						
				(Additional Pages):				\$ 0		
				Less Actual Returns: (If any, include supplemental support)  Total "Net" Gross Sales of Products:  Royalty Percentage:				\$ 0 \$ 662,496.00		
										8.5%
								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).		
100	30,200.14									

Less Advance Royalty Balance:

Royalties Due For This Quarter: \$

Balance Remaining on Account:

56,260.14