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02000 Linked States Fostal Service, At Rights Reserved. 1:000000800021:	SEE REVERSE 9		ABLE ONLY IN THE U.S. AND	POSSESSIONS



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

be assessed to each late report.

Quarterly Royalty Report Page

Page 1 of _

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Product Sold	То	Payment Date	Invoice No.	Detailed Product De	scription	Quantity	Price/Unit		S price including art or other is taxes and actual shipping
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	armitç	Consu	carics	Su	b-Total Gross Sal		ed Products nal Pages):	\$	0.0
	HECK MADE	PAYABLE TO);			Less Actu	al Returns: plemental support)	\$	0.0
	usiness Park I			I III COM	Total "Net" (Gross Sales o	of Products:	\$	0.0
		of this quarterly re	port no later			Royalty I	Percentage:		8.55
than thirty (30		ne end of our fiscal a		Royalties Subtotal:				\$	0.0
Checks should be made payable to: "Affinity Consultants, Inc."				Less Advance Royalty Balance: \$				0.0	

Royalties Due For This Quarter: \$

Balance Remaining on Account: \$

0.00

Quarterly Royalty Report

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Page 1 of

Updated, 01.20.12

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Balance Remaining on Account:

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o louis	TED						NAME OF TAXABLE PARTY.	ALL PROPERTY.	
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		□ 1st Qtr. (Ju	aly 1 thru Sept.	30; Royalties Due: Oct	1. 30*)	rd Qtr. (Ja	n. 1 thru Ma	rch 31; Roy	alties Due: April 30
2012		2nd Qtr. (Oct. I thru Dec	. 31; Royalties Due: Ja	n. 30*) 🗆 4	th Qtr. (A	oril I thru Ju	ine 30; Roya	alties Due: July 30*
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0	- ££: - : Ł		++-	Sub-Total G	ross Sales of Lice	nsed Product	s (Page 1):	\$	0.00
©	arrinity	consul	tants	Su	b-Total Gross Sal			\$	0.00
						(Additio	nal Pages):	4	0.00
		PAYABLE TO				Less Actu	al Returns:	\$	0.0
	Consultants, In-				************				
Vista, CA	usiness Park D	rive #300			Total "Net" (Gross Sales o	f Products:	\$	0.00
rista, CA	72001					Royalty i	Percentage:		8.5%
		of this quarterly rep		TRANSPORTERINAL		Taward Le	WEST I		111
	i) aays jouowing in iles figures (even ze	e end of our fiscal q rro sales).	uarter			Royalties	Subtotal:	\$	0.00
Checks should	be made payable t	o: "Affinity Consuli	ants, inc."	1	Less Ad	Ivance Royal	ty Balance:	\$	0.00
• Per agreeme	nt, a \$15 surcharg	ge per group will	38	CAST OF THE	Dougliles D	ue En. Thi	Ougston	4	0.00
he assessed to each late report. Royalties Due For This Quarter:						\$	0.00		



Quarterly Royalty Report

Page 1 of ___

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company / Licensee			- 1	Name (pl	ease print or type	~	•	Title	
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hone		Email	ر	Signature	Trequired)	300		Preparation Date	
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4 ORGA	NIZATION: P	Please provide a S	EPARATE rep	ort and documentation	on for EACH orga	nization, bu	t feel free to	put all royalties o	n one che
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5 PROD	UCT SALES	& ROYALTIE	S DUE: 16	nore space is needed,	please utilize Pag	e 2			
Product Sold	To	Payment Date	Invoice No.	Detailed Product De	scription	Quantity	Price/Unit	Gross Sales (Regular sales price inclinated fees, fess taxes a	
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				Sub-Total Gr	oss Sales of Licer	sed Product	s (Page 1).	2 893	.0\$
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							nal Pages):	\$	0.0
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	usiness Park D				Total "Net" G	ross Sales o	of Products:	\$ 800	10 01
		of this our set	Marketti (Royalty I	Percentage:		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). Royalties Subtota					Subtotal:	\$	757 0.0		
	1505	o: "Affinity Consult	ants, Inc."		Less Ad	vance Royal	ty Balance:	\$ \6	2000
Per agreement, a \$15 surcharge per group will be assessed to each late report.					s Quarter:	\$ 33	,57 0		
De assessea i	o each late report.				THE PERSON NAMED IN COLUMN	STATE OF THE PARTY.	DIA CONTRACTOR OF	, 0,	



Quarterly Royalty Report

Page 1 of ____

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		All Mills	ES DUE: If n	nore space is needed,	a property		Dates (Bail	Gross Sa		
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«Lusiumes Lasa n	fame/Store/University>	01/01/2012	12345	Bid Day V-Necks	h ,	108	\$12.00	\$1,200.00		\$0.00 \$0.00 \$0.00 \$0.00
6	- CC - 14	24		Sub-Total Gr	oss Sales of Licer	nsed Product	ts (Page 1):	\$		0.00
	affinity	Consui	tants	Su	b-Total Gross Sal		ed Products nal Pages);	\$		0.00
SEND CHECK MADE PAYABLE TO: Affinity Consultants, Inc. 3231-C Business Park Drive #300			Less Actual Returns:				\$	1700	0.00	
Vista, CA		rive #300			Total "Net" (Percentage:	\$	178,0	8.5%
than thirty (30	return ALL pages o) days following the des figures (even ze	end of our fiscal q		Royalties Subtotal:				\$	15,13	0.00
Checks should	be made payable to	o: "Affinity Consul	iants, Inc."		Less Ad	Ivance Royal	ty Balance:	\$	15,00	0.00
	* Per agreement, a \$15 surcharge per group will be assessed to each late report.				Royalties Due For This Quarter: \$ 30,13				0.00	

Balance Remaining on Account: \$

0.00





Quarterly Royalty Report – Product Sales Worksheet

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5 POINT Shap

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

Organization / Licensor

□ 1st Qtr. □ 3rd Qtr.

Year □ 2012 □ 4th Qtr.

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 taxes and actual shipping.)
cCustomer Last Name/Store/University>	13/240 13/14/0 11/2/17 11/2/17 10/24/0	12345	Shirt Shirt Shirt Shirt Shirt Shirt Shirt Shirt	100 11111	1200 1200 1200 1200 1500 1500	45,00 35,00 35,00 35,00 35,00 \$0.00
Please add the subtotals from ALI neltide them in the "Sub-Total Gr		4	Sub-Total Gross Sal	es of Licensed	Products:	\$ 30.13 0.0