

# POSTAL MONEY ORDER

Serial Number

20794288500

Year, Month, Day

2013-03-05

Post Office

751040

U.S. Dollars and Cents

\$20.00

Amount

TWENTY DOLLARS & 00c

\*\*\*\*\*

Pay to

Affinity Consultant

Clerk

0008

Address

From

Dezay P. Othman

Address

Memo

KMY Agreement Fee

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SEE REVERSE WARNING • NEGOTIABLE ONLY IN THE U.S. AND POSSESSIONS

1:000000800 21:

20794288500





UNITED STATES  
POSTAL SERVICE

# POSTAL MONEY ORDER

Serial Number

20794288498

Year, Month, Day

2013-03-05

Post Office

751040

U.S. Dollars and Cents

\$191.29

Amount

ONE HUNDRED NINETY ONE DOLLARS & 29/100 \*\*\*\*\*

Pay to

Affinity Consultants

Clerk

0008

Address

From

Gregory P. Bellamy

Address

Memo

KK4/TB3 4th QTR

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SEE REVERSE WARNING • NEGOTIABLE ONLY IN THE U.S. AND POSSESSIONS

1:000000800 21:

20794288498



# Quarterly Royalty Report

Page 1 of \_\_\_\_\_

**1 LICENSEE:**

S Point Shop

Company / Licensee

(832) 457-3694

Phone

Email

**2 PREPARED BY:**

Gregory Pettway C.M.  
Name (please print or type) Title

Name (please print or type)

Title

*Doreen P. Blum*  
Signature (required)

Signature (required)

Preparation Date

**3 QUARTER:** Please check the appropriate box.☐ 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.

<input type="checkbox"/> ΑΧΩ	<input type="checkbox"/> ΑΟΠ	<input type="checkbox"/> ΧΩ	<input type="checkbox"/> ΔΣΦ	<input type="checkbox"/> ΚΚΓ	<input type="checkbox"/> ΦΔΕ	<input type="checkbox"/> ΦΣΣ	<input type="checkbox"/> ΣΧ	<input checked="" type="checkbox"/> ΤΒΣ
<input type="checkbox"/> ΑΔΠ	<input type="checkbox"/> ΑΦ	<input type="checkbox"/> ΧΦ	<input type="checkbox"/> ΔΤΔ	<input checked="" type="checkbox"/> ΚΚΨ	<input type="checkbox"/> ΦΔΘ	<input type="checkbox"/> ΠΑΦ	<input type="checkbox"/> ΣΔΤ	<input type="checkbox"/> ΤΚΕ
<input type="checkbox"/> ΑΕΦ	<input type="checkbox"/> ΑΦΩ	<input type="checkbox"/> ΧΨ	<input type="checkbox"/> ΔΥ	<input type="checkbox"/> ΚΦΛ	<input type="checkbox"/> FJJI	<input type="checkbox"/> ΠΒΦ	<input type="checkbox"/> ΣΚ	<input type="checkbox"/> ΘΧ
<input type="checkbox"/> ΑΕΠ	<input type="checkbox"/> ΑΣΑ	<input type="checkbox"/> ΔΧ	<input type="checkbox"/> ΔΖ	<input type="checkbox"/> ΚΣ	<input type="checkbox"/> ΦΚΨ	<input type="checkbox"/> ΠΚΑ	<input type="checkbox"/> ΣΛΒ	<input type="checkbox"/> ΘΦΑ
<input type="checkbox"/> ΑΓΔ	<input type="checkbox"/> ΑΣΦ	<input type="checkbox"/> ΔΔΔ	<input type="checkbox"/> ΓΦΒ	<input type="checkbox"/> ΛΧΑ	<input type="checkbox"/> ΦΚΣ	<input type="checkbox"/> ΠΣΕ	<input type="checkbox"/> ΣΝ	<input type="checkbox"/> ΘΤ
<input type="checkbox"/> ΑΓΡ	<input type="checkbox"/> ΑΣΤ	<input type="checkbox"/> ΔΓ	<input type="checkbox"/> ΚΑ	<input type="checkbox"/> ΝΡC	<input type="checkbox"/> ΦΚΤ	<input type="checkbox"/> ΨΥ	<input type="checkbox"/> ΣΦΕ	<input type="checkbox"/> ΘΞ
<input type="checkbox"/> αΚΔΦ	<input type="checkbox"/> ΑΤΩ	<input type="checkbox"/> ΔΚΕ	<input type="checkbox"/> ΚΑΘ	<input type="checkbox"/> ΝSCS	<input type="checkbox"/> ΦΚΘ	<input type="checkbox"/> ΣΑΕ	<input type="checkbox"/> ΣΠ	<input type="checkbox"/> Triangle
<input type="checkbox"/> ΑΚΛ	<input type="checkbox"/> ΑΞΔ	<input type="checkbox"/> ΔΦΕ	<input type="checkbox"/> ΚΔ	<input type="checkbox"/> ΟΔΚ	<input type="checkbox"/> ΦΜ	<input type="checkbox"/> ΣΑΙ	<input type="checkbox"/> ΣΣΣ	<input type="checkbox"/> ΖΒΤ
<input type="checkbox"/> ΑΚΨ	<input type="checkbox"/> ΒΘΠ	<input type="checkbox"/> ΔΦΛ	<input type="checkbox"/> ΚΔΡ	<input type="checkbox"/> ΦΧΘ	<input type="checkbox"/> ΦΣΚ	<input type="checkbox"/> ΣΑΜ	<input type="checkbox"/> ΣΤΓ	<input type="checkbox"/> ΖΤΑ

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

[illegible]

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."

\* Per agreement, a \$15 surcharge per group will be assessed to each late report.

Sub-Total Gross Sales of Licensed Products (Page 1):	\$	0.00
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:	\$	2,074.00
Royalty Percentage:		8.5%
<b>Royalties Subtotal:</b>	\$	176.29
Less Advance Royalty Balance:	\$	15.00
<b>Royalties Due For This Quarter:</b>	\$	0.00
Balance Remaining on Account:	\$	191.29

Late Fee



# Quarterly Royalty Report – Product Sales Worksheet

Page \_\_\_\_ of \_\_\_\_

S Point Shop

Company / Licensee

Kappa Kappa Psi / Tau Beta Sigma

Organization / Licensor

2012

Year

☐ 1st Qtr.
 ☐ 3rd Qtr.
 ☐ 2nd Qtr.
 ☒ 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.)
<Customer Last Name/Store/University>	01/01/2012	12345	Bid Day V-Necks	100	\$12.00	\$1,200.00
	4/8-4/16		T-Shirts	10	22.00	\$220.00
			Sachets	8	45.00	\$360.00
	4/20-6/20		T-Shirts	27	22.00	\$594.00
			Sachets	20	45	\$900.00
						2074.00 \$0.00

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:	\$	0.00
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