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## Quarterly Royalty Report

Page 1 of 1

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Company / Licens		_			Name (please print or	type	$^{\wedge}$	1	Title	10010
210-7	210-734-3600 auniquedesign@att.ne				4		x ( )		7/03	3/2013
Phone		Email			Signature (required)				Preparation Da	ate
3 QUA	RTER: hase	clica the appropr	iate box.							
201	2	□ 1st Qtr. ()	July 1 thru Sept	. 30; Royalties	Due: Oct. 30*)	3rd	Qtr. (Ja	n. 1 thru Ma	arch 31; Royalti	es Due: April 30*
201	<u> </u>	□2nd Qtr.	-						_	es Due: July 30*)
Year O.D.C.	A NUZ ATION.									
AXΩ	ANIZATION: □ AKΨ	Paease provide a		port and docu KA						
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	□ ΑΣΑ	□ХΨ			□ ΦΧΘ	□ФМ		ΣΑΕ	ΩΣΠ	□ <del>0</del> E
□ <b>ΑΓ</b> Ρ □ <b>αΚ</b> ΔΦ	□ <b>ΑΣΦ</b> □ <b>ΑΣ</b> Τ	$\square \Delta X$ $\square \Delta \Delta \Delta$	□ ΔY □ ΔZ	□ <b>ΚΚΨ</b> □ <b>ΚΦ</b> Λ	□ ΦΔΕ □ ΦΔΘ	<ul><li>ΦΣΙ</li></ul>	,	ΣAM ΣX	$\square \Sigma\Sigma\Sigma$	□ Triangle
	$\square$ AT $\Omega$		□ГФВ	$\Box K \Sigma$	□ FIJI	ПА		ΣΔΤ	□ ΤΒΣ	
5 PRO	DUCT SALE	S & ROYALTI	ES DUE: 11	more space is	needed please uti	rhze Page 1	)			
					<u> </u>				Gross Sales	
Product Sol	d To	In <del>vo</del> ice Date	Invoice No.	Detailed Pro	duct Description		Quantity	Price/Unit	(Regular sales price	including art or other xes and actual shipping.)
Sample Susi	ie –	01/01/2011	12345	Bid Day V-Ne	ocks		100	\$12.00	\$1.200.00	_
Sample Univ		01/02/2011	98765	Peace-Sign 1			50	\$15.00	\$750.00	****
St. Mary's	University	05/01/2013	1084	Founders	Day		60	15.00		\$900.00
	<b>CC</b> : : 4 .		<b>.</b>	Sub-	Total Gross Sales	of Licenso	ed Product	s (Page 1):	\$	900.00
<b>affinity</b> consultants				Sub-Total G	ross Sales		d Products nal Pages):	\$	0.00	
	HECK MAD Consultants, I	E PAYABLE TO	):			(If		al Returns: lemental support)	\$	0.00
3231-C E	Business Park				Total	"Net" Gro	ss Sales o	f Products:	\$	900.00
Vista, CA		C.I.					Royalty F	ercentage:		8.5%
Complete and return ALL pages of this quarterly report no later than thirty (30) days following the end of our fiscal quarter					ÌR	toyatties	Subtotal:	\$	76.50	

Less Advance Royalty Balance:

Royalties Due For This Quarter: \$

Balance Remaining on Account:

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

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

regardless of sales figures (even zero sales).

## Report

Page 1 of

OFFICIAL LICENSED PRODUCT	Quarterly	Royalty
III III	_	

	LICENSEE:	

## A's Unique Designs

Company / Licensee

210-734-3600 auniquedesign@att.net

Phone

Email

#### 2 PREPARED BY:

#### **President** Edward Tijerina



7/03/2013

Preparation Date

2013

- ☐ 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 OR0	GANIZATION:	Please provide	a SEPARATE :	report and docu:	nentation for EA	CH organizatio	n, but feel free t	o put ali royaltic	s on one check.
□ΑΧΩ	□ΑΚΨ	$\Box$ A $\Xi$ $\Delta$	$\square \Delta KE$	□KA	□ ΛXA	□ ΦΚΨ	□ПВФ	$\square \Sigma K$	$\Box$ TKE
□ΑΔΠ	$\square$ AOII	□вөп	□ΔΦΕ	$\square$ KA $\Theta$	□NPC	$\Box \Phi K \Sigma$	□ПКА	$\square \Sigma \Lambda B$	$\Box$ $\Theta$ X
□АЕФ	$\Box A\Phi$	$\square X\Omega$	$\Box \Delta \Phi \Lambda$	$\square K\Delta$	□ NSCS	□ ФКТ	$\square$ $\Pi\Sigma$ E	$\square \Sigma N$	□ӨФА
⊐АЕП	$\Box$ A $\Phi\Omega$	□ХФ	□ ΔΣΦ	$\square$ K $\Delta$ P	$\square$ O $\Delta$ K	□ ΦΚΘ	$\Box \Psi Y$	<b>ΣΦΕ</b>	□ ӨТ
□ΑΓΔ	$\Box A\Sigma A$	$\square X\Psi$	$\Box$ $\Delta$ T $\Delta$	$\square$ KK $\Gamma$	□ ΦΧΘ	$\Box \Phi M$	$\square \Sigma AE$	$\square \Sigma \Pi$	$\square \Theta \Xi$
⊐АГР	$\Box A\Sigma \Phi$	$\Box \Delta X$	$\Box \Delta Y$	$\square$ KK $\Psi$	□ ΦΔΕ	$\Box \Phi \Sigma K$	$\square \Sigma AM$	$\square \Sigma\Sigma\Sigma$	□ Triangle
□αΚΔΦ	$\Box$ A $\Sigma$ T	$\Box$ $\Delta\Delta\Delta$	$\square \Delta Z$	□ ΚΦΛ	$\Box \Phi \Delta \Theta$	$\square \Phi \Sigma \Sigma$	$\square \Sigma X$	$\square \Sigma T \Gamma$	$\square$ ZBT
□ΑΚΛ	$\square$ AT $\Omega$	$\Box \Delta \Gamma$	□ГФВ	$\square$ K $\Sigma$	□ FIJI	$\Box$ $\Pi$ A $\Phi$	$\square$ <b>SAT</b>	$\Box$ TB $\Sigma$	$\square$ ZTA

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

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.)
01/01/2011	12345	Bid Day V-Necks	100	\$12.00	\$1.200.00
01/02/2011	98765	Peace-Sign Tote Bags	50	\$15.00	\$750.00
05/25/2013	1107	Recycle Bag	100	1.83	183.00
	01/01/2011 01/02/2011	01/01/2011 12345 01/02/2011 98765	01/01/2011 12345 Bid Day V-Necks 01/02/2011 98765 Peace-Sign Tote Bags	01/01/2011         12345         Bid Day V-Necks         100           01/02/2011         98765         Peace-Sign Tote Bags         50	01/01/2011       12345       Bid Day V-Necks       100       \$12.00         01/02/2011       98765       Peace-Sign Tote Bags       50       \$15.00



## 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."

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

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 amy, 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

Page 1 of

	WHAT TM				_					
1 LICENSEE: A's Unique Designs					ard T		rina	Pre	sident	
210-7 Phone		O aunique	Datt.net	Name (please print on Signature (required)	r type)			7/03 Preparation Da	3/2013 ate	
3 QUA	RTER: Pease	ences the appropr	riate box.							
2013 Year	3	☐ 1st Qtr. (☐ 2nd Qtr.	-		Due: Oct. 30*) s Due: Jan. 30*)		_			ies Due: April 30*) es Due: July 30*)
4 ORG	ANIZATION:	Please provide a	SEPARATE re	eport and docu	imentation for EA	ACH organi	zation, bu	t feel free to	put all royaltic	s on one check.
□ ΑΧΩ □ ΑΔΠ □ ΑΕΦ □ ΑΕΠ □ ΑΓΔ □ ΑΓΡ □ αΚΔΦ □ ΑΚΛ	□ AKΨ □ AOΠ □ AΦ □ AΦΩ □ AΣA □ AΣT □ ATΩ  DUCT SALE	□ ΑΞΔ □ ΒΘΠ □ ΧΩ □ ΧΦ □ ΧΨ □ ΔΧ □ ΔΔΔ	□ ΔΚΕ □ ΔΦΑ □ ΔΣΦ □ ΔΤΔ □ ΔΥ □ ΔΖ □ ΓΦΒ	□ KA □ KAΘ □ KΔP □ KKΓ □ KKΨ □ KΦΛ □ KΣ	□ ΛΧΑ □ NPC □ NSCS □ ΟΔΚ □ ΦΧΘ □ ΦΔΕ □ ΦΔΘ □ FIJI  needed: please us  decks	ΦΚ'   ΦΚ΄   ΦΚ΄   ΦΜ   ΦΣΙ   ΦΣΙ	Ψ	ITIBO ITIKA ITIE I YY I EAE I EAM I EXX I EAT Price/Unit \$12.00 \$15.00	□ ΣΚ □ ΣΛΒ □ ΣΝ □ ΣΦΕ □ ΣΠ □ ΣΣΣ □ ΣΤΓ □ ΤΒΣ  Gross Sales (Regular sales price	□ TKE □ ΘX □ ΘΦΑ □ ΘΤ □ ΘΞ □ Triangle □ ZBT □ ZTA
<b>a</b>	affinitı	y consul	tants	Sub-	-Total Gross Sales Sub-Total G				\$	0.00
				20D-10[3] G		(Additio	nal Pages):	\$	0.00	
<b>Affinity</b>	Consultants, I		<b>D</b> :			(If a	Less Actu any, include supp	al Returns: plemental support)	\$	0.00
3231-C I Vista, CA	Business Park A 92081	Drive #300			Tota	I "Net" Gro		of Products:	\$	0.00
							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).

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:	\$ 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

## y Report

Page 1 of

OFFICIAL LICENSED PRODUCT	Quarterly	Royalty
THE WHOLE THE		

A Company of the		
1 LICENSEE:	2 PREPARED BY:	
A's Unique Designs	Edward Tijerina	Presiden
mpany / Licensee	Name (please print or type)	Title
210-734-3600 auniquedesign@att.net		7/03/2013
one Email	Signature (required)	Preparation Date
3 QUARTER: Bease care of the dephonetate box		

2013 Year		☐ 1st Qtr. (July 1 thru Sept. 30; Royalties Due: Oct. 30*) ☐ 3rd Qtr. (Jan. 1 thru March 31; I					farch 31; <b>Royalt</b> i	Royalties Due: April 30*)		
		$\square$ 2nd Qtr. (Oct. 1 thru Dec. 31; Royalties Due: Jan. 30*)				■ 4th Qtr. (April 1 thru June 30; Royalties Due: July 30*)				
4 ORG	ANIZATION:	Please provide	a SEPARATE (	eport and docur	nentation for EA	CH organizatio	n, but feel free t	o put ali royame	s on one check.	
$\square$ AX $\Omega$	□ΑΚΨ	$\Box$ A $\Xi$ $\Delta$	<b>□ ΔΚΕ</b>	□KA	$\Box \Lambda XA$	□ ΦΚΨ	□ПВФ	$\square \Sigma K$	$\Box$ TKE	
□ ΑΔΠ	$\square$ AO $\Pi$	□в⊖п	□ ΔΦΕ	□ KAΘ	$\square$ NPC	$\Box \Phi K \Sigma$	□ΠΚΑ	$\square \Sigma \Lambda B$	$\square \Theta X$	
□АЕФ	<b>□ ΑΦ</b>	$\square X\Omega$	$\Box \Delta \Phi \Lambda$	$\square$ K $\Delta$	□ NSCS	□ ФКТ	$\Box \Pi \Sigma E$	$\square \Sigma N$	□ӨФА	
□АЕП	$\square$ A $\Phi\Omega$	□ХФ	🗆 ΔΣΦ	$\square$ KAP	$\square$ O $\Delta$ K	□ ΦΚΘ	$\Box \Psi Y$	<b>ΣΦΕ</b>	<b>□ 9</b> T	
□ΑΓΔ	$\square$ A $\Sigma$ A	□ΧΨ	$\Box$ $\Delta$ T $\Delta$	$\square$ KK $\Gamma$	$\Box \Phi X \Theta$	$\Box \Phi M$	$\square \Sigma AE$	$\square \Sigma \Pi$	$\square \Theta \Xi$	
$\square$ A $\Gamma$ P	$\Box A\Sigma \Phi$	$\Box \Delta X$	$\square \Delta Y$	$\square$ KK $\Psi$	□ ΦΔΕ	$\Box \Phi \Sigma K$	$\square \Sigma AM$	$\square \Sigma \Sigma \Sigma$	☐ Triangle	
□ αΚΔΦ	$\square$ A $\Sigma$ T	$\Box$ $\Delta\Delta\Delta$	$\Box \Delta Z$	□ ΚΦΛ	$\Box \Phi \Delta \Theta$	$\square \Phi \Sigma \Sigma$	$\square \Sigma X$	$\square \Sigma T \Gamma$	$\square$ ZBT	
$\Box$ AKA	$\square$ AT $\Omega$	□ ΔΓ	□ГФВ	$\square$ K $\Sigma$	□ FIJI	□ΠΑΦ	□ ΣΔΤ	$\Box$ TB $\Sigma$	$\square$ ZTA	

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

roduct Sold To	Invoice Date Invoice	Sold To	lo. Detailed Product	Description	Quantity	Price/Unit	Gross Sales (Regular sales price including art or related fees, less taxes and actual sh	
ample Susie	01/01/2011 12345	Susie	Bid Day V-Necks	_	100	\$12.00	\$1.200.00	
ample University	01/02/2011 98765	University	Peace-Sign Tote E	lags	50	\$15.00	\$750.00	



### affinity consultants

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\* 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:	\$ 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

40.00

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## Quarterly Royalty Report

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William W. A.	MI IL TM										
1 LICE	NSEE:		2 PREPA	RED BY	:						
A's Unique Designs				Edward Tijerina			rina	President			
Company / License				Name (please print or type)				Title			
210-7	34-360	0 aunique	edesign@	gatt.net	7/03/20					3/2013	
Phone Email					Signature (required)				Preparation Date		
3 QUA	RTER: Please	спеск пас арргорі	rate box.								
2013 ☐ 1st Qtr. (July 1 thru Sept. ☐ 2nd Qtr. (Oct. 1 thru Dec								March 31; Royalties Due: April 30* June 30; Royalties Due: July 30*)			
4 ORG	ANIZATION:	Please provide a	SEPARATE re	port and docu	mentation for EA	CH organi	ization, bu	ricel free to	pur all royaltic	s on one check.	
ΑΧΩ   ΑΔΠ   ΑΕΦ   ΑΕΠ   ΑΓΔ   ΑΓΡ   αΚΔΦ   ΑΚΛ   5   PRO	□ AKΨ □ AOΠ □ AΦ □ AΦΩ □ AΣA □ AΣΦ □ AΣΤ □ ATΩ	□ ΑΞΛ □ ΒΘΠ □ ΧΩ □ ΧΦ □ ΧΨ □ ΔΧ □ ΔΔΔ □ ΔΓ  S & ROYALTI	□ ΔΚΕ □ ΔΦΕ □ ΔΦΛ □ ΔΣΦ □ ΔΤΔ □ ΔΥ □ ΔΖ □ ΓΦΒ	□ KA □ KAΘ □ KΔ □ ΚΔΡ □ ΚΚΓ □ ΚΚΨ □ ΚΦΛ □ ΚΣ	□ ΛΧΑ □ NPC □ NSCS □ ΟΔΚ □ ΦΧΘ □ ΦΔΕ □ ΦΔΘ □ FIJI	ΦΚ:   ΦΚ:   ΦΚ:   ΦΜ:   ΦΣ:   ΦΣ:	□ ΦΚΨ □ ΠΒΦ □ ΦΚΣ □ ΠΚΑ □ ΦΚΤ □ ΠΣΕ □ ΦΚΘ □ ΨΥ □ ΦΜ □ ΣΑΕ □ ΦΣΚ □ ΣΑΜ □ ΦΣΣ □ ΣΧ □ ΠΑΦ □ ΣΔΤ		□ ΣΚ □ ΤΚΕ □ ΣΛΒ □ ΘΧ □ ΣΝ □ ΘΦΑ □ ΣΦΕ □ ΘΤ □ ΣΙΙ □ ΘΞ □ ΣΣΣ □ Triangle □ ΣΤΓ □ ZBT □ ΤΒΣ □ ZTA		
Product Sold To		Invoice Date	Invoice No.	Detailed Product Description		Quantity Price/Unit			e including art or other xes and actual shipping.)		
Sample Susi Sample Univ		01/01/2011 01/02/2011	12345 98765	Bid Day V-Ne Peace -Sign 1			100 50	\$12.00 \$15.00	\$1.200.00 \$750.00		
				Sub-Total Gross Sales of Licensed Products (Page 1): \$ 0.					0.00		
<b>affinity</b> consultants			Sub-Total Gross Sales of Licensed Products (Additional Pages):  \$ 0.0					0.00			
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).				Less Actual Returns: (If any, include supplemental support)  Total "Net" Gross Sales of Products: \$ 0.00							
									0.00		
					Royalty Percentage: 8.59				8.5%		
					Royalties Subtotal: \$ 0.0				0.00		

Less Advance Royalty Balance: \$

Balance Remaining on Account: | \$

Royalties Due For This Quarter: \$

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

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