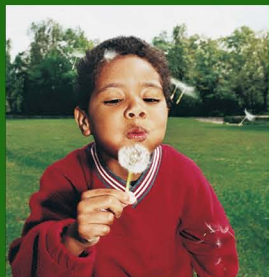


Conservation Made Easy Fundraiser



CHANGE



HAVE FUN



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FINAL TALLY / ORDER WORKSHEET

Now that your fundraiser has ended it's time to place your order. Please complete the information below to tally up your profits.

Section 1- Fundraiser Information

A: Organization Name: _____ C: Revenue Share % (found on your contract): _____ %
 B: # of Order Forms: _____

Section 2- Sales Detail

Enter the total quantity from your Order Forms

		CLFs Quantities					Total
		11 Watt	15 Watt	20 Watt			
A: Total Sold		<input type="text"/>	+ <input type="text"/>	+ <input type="text"/>	= <input type="text"/>	x \$6.00 =	\$ <input type="text"/>
		Shower Head Wall Mount					
		1.5 GPM Wall Mount					
B: Total Sold		<input type="text"/>			x \$12.00 =		\$ <input type="text"/>
		Shower Head Hand Held					
		2.35 GPM Hand Held					
C: Total Sold		<input type="text"/>			x \$25.00 =		\$ <input type="text"/>

Section 3- Financial and Shipping Information

A: Add the values from the "Total" column in section 2A through section 2C: \$
 B: Multiple the value in section 3A times the value in section 1C **YOUR EARNINGS!** \$
 C: Subtract the value in section 3B from the value in section 3A
 ----- \$

Make check payable for this amount to **RBC Utilities LLC** and mail to the address below.
BE SURE TO INCLUDE YOUR ORDER FORMS;
 PO Box 424
 Damascus, MD 20872

D: Enter the shipping address for where the products should be delivered.

Shipping Address for Order

Address: _____

 City: _____
 State: _____ Zip: _____

Signature and Order Approval.

I _____ have reviewed and confirmed our order to be correct. My Signature below approves RBC Utilities LLC to fulfill this order which consist of the sum of products in Section 2A through Section 2C.

X _____

Date: _____