

Printed Date: Thu Apr 25 2019

Franchisee Statment

Franchisee : Ernestina Ramirez
 Franchisee Address : 426 Anns Way
 City, State & Zip : Vista, California, 92083

Franchisee ID: Office
 Statment ID : March 2019
 Pay Date : 03/31/2019

Client	Start Date	Description	Gross Amount	Admin (5%)	Royalty (10%)	Insur (11.25%)	Bond Fee (\$2/Inv)	FRS (5%)	Marketing (2%)	Growth Fees				Franchise Net
										Monthly Payment	Payment Remaining	Extra Work	Down Payment	
Banner Bank	4/8/2015	March Cleaning Services	\$1,595.00	\$79.75	\$159.50	\$179.44	\$2.00	\$79.75	\$31.90	\$0.00	\$0.00	\$0.00	\$0.00	\$1,062.66
Burger Lounge – Del Mar	4/17/2015	March Cleaning Services	\$1,483.00	\$74.15	\$148.30	\$166.84	\$2.00	\$74.15	\$29.66	\$0.00	\$0.00	\$0.00	\$0.00	\$987.90
Burger Lounge – Carlsbad	12/31/2015	March Cleaning Services	\$1,692.00	\$84.60	\$169.20	\$190.35	\$2.00	\$84.60	\$33.84	\$0.00	\$0.00	\$0.00	\$0.00	\$1,127.41
The Roxy Encinitas	9/2/2018	March Cleaning Services	\$1,019.00	\$50.95	\$101.90	\$114.64	\$2.00	\$50.95	\$20.38	\$0.00	\$0.00	\$0.00	\$0.00	\$678.18
White & Bright LLP	9/14/2017	March Cleaning Services	\$615.00	\$30.75	\$61.50	\$69.19	\$2.00	\$30.75	\$12.30	\$0.00	\$0.00	\$0.00	\$0.00	\$408.51
Subtotal			\$6,404.00	\$320.20	\$640.40	\$720.46	\$10.00	\$320.20	\$128.08	(\$0)	(\$0)	(\$0)	(\$0)	\$4,264.66
Extra Work														
Subtotal			(\$0)	(\$0)	(\$0)	(\$0)	(\$0)	(\$0)	(\$0)	(\$0)	(\$0)	(\$0)	(\$0)	(\$0)
Subtotal			\$6,404.00	\$320.20	\$640.40	\$720.46	\$10.00	\$320.20	\$128.08	(\$0)	(\$0)	(\$0)	(\$0)	\$4,264.66
Credits, Fines & All Other Statements Listing														

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										Monthly Payment	Payment Remaining	Extra Work	Down Payment	
Other Items	Payment Remaining													
Subtotal														(\$0)
										TOTAL PAID TO FRANCHISEE				\$4,264.66

San Diego – 4901 Morena Blvd #209b, San Diego, CA 92117

