

Franchisee Statment

Franchisee : Rafael Perez
 Franchisee Address : 3677 41 St #5
 City, State & Zip : San Diego, California, 92105

Franchisee class: Office
 Statment class : August 2019
 Pay Date : 08/31/2019

Client	Start Date	Description	Gross Amount	Admin	Royalty	Insur	Bond Fee	FRS	Marketing	Growth Fees				Franchise Net
										Monthly Payment	Payment Remaining	Extra Work	Down Payment	
Del Mar Heights Vet Hospital	4/28/2017	August Cleaning Services	\$995.00	\$29.85	\$99.50	\$111.94	\$2.00	\$49.75	\$19.90	\$0.00	0	\$0.00	\$0.00	\$682.06
San Elijo Joint Powers Authority	8/1/2018	August Cleaning Services	\$1,000.00	\$30.00	\$100.00	\$112.50	\$2.00	\$50.00	\$20.00	\$0.00	0	\$0.00	\$0.00	\$685.50
Aran Cucine	2/5/2018	August Cleaning Services	\$311.00	\$9.33	\$31.10	\$34.99	\$2.00	\$15.55	\$6.22	\$0.00	0	\$0.00	\$0.00	\$211.81
Cor Medical Ventures	9/30/2016	August Cleaning Services	\$235.00	\$7.05	\$23.50	\$26.44	\$2.00	\$11.75	\$4.70	\$0.00	0	\$0.00	\$0.00	\$159.56
Red Fit - Carmel Valley	6/13/2019	August Cleaning Services	\$1,199.29 1185	\$35.98	\$119.93	\$134.92	\$2.00	\$59.96	\$23.99	\$0.00	0	\$0.00	\$0.00	\$822.51
Leading Note Studios	6/23/2019	August Cleaning Services	\$275.00	\$8.25	\$27.50	\$30.94	\$2.00	\$13.75	\$5.50	\$0.00	0	\$0.00	\$0.00	\$187.06
Subtotal			\$4,015.29	\$120.46	\$401.53	\$451.73	\$12.00	\$200.76	\$80.31	(\$0.00)	(\$0.00)	(\$0.00)		\$2,748.50
Extra Work														
Subtotal			(\$0.00)	(\$0.00)	(\$0.00)	(\$0.00)	(\$0.00)	(\$0.00)	(\$0.00)	(\$0.00)	(\$0.00)	(\$0.00)		(\$0.00)
		Subtotal	\$4,015.29	\$120.46	\$401.53	\$451.73	\$12.00	\$200.76	\$80.31	(\$0.00)	(\$0.00)	(\$0.00)		\$2,748.50