

9/6/2019

Forte Commercial Cleaning

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	
Southern California Research Center	8/26/2019	Morning cleaning services from 8/22 through 8/26 2019; 2 x day cleans on 8/24 & 8/25	\$229.00	\$11.45	\$22.90	\$25.76	\$2.00	\$0.00	\$4.58	\$0.00	0	\$11.45	\$0.00	\$150.86
Subtotal			\$229.00	\$11.45	\$22.90	\$25.76	\$2.00	(\$0.00)	\$4.58	(\$0.00)	(\$0.00)	\$11.45		\$150.86
Subtotal			\$3,647.00	\$182.35	\$364.70	\$410.30	\$16.00	(\$0.00)	\$72.94	(\$0.00)	(\$0.00)	\$11.45		\$2,589.26
Credits, Fines & All Other Statements Listing														
Other Items	Payment Remaining													
Subtotal														(\$0)
TOTAL PAID TO FRANCHISEE													\$2,589.26	

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