

.....
.....

BILLING STATEMENT

Statement No.

Statement Date

Billing Period

Payment Due Date

FRANCHISEE / MULTI-UNIT ENTITY

.....
.....
.....

REMIT PAYMENT TO

.....
.....
.....

MULTI-UNIT ROYALTY & MARKETING FEE SUMMARY

CORPORATE ASSESSMENTS & TECHNOLOGY FEES

PAYMENT TERMS & INSTRUCTIONS

.....
.....
.....

Royalty Subtotal

Marketing Subtotal

Assessments & Tech

Late Fees / Adjustments

PREPARED BY (FRANCHISOR)

AUTHORIZED SIGN-OFF (FRANCHISEE)

Confidential Document for Internal Franchise Operations. Generated by Commercial Franchise Operations Management System.