

FRANCHISE LOCATIONS (div 1,6,&9)  
DEPOSIT CONCENTRATION ACCOUNTS

BATCH  
DEPOSIT

DATE: 10/07/21  
PULL DATE 10/11/2021  
BATCH #:

G/L PE 1021

STORE NO	STORE TYPE	CUST #	AMOUNT RENT	R/PROP IMPOUNDS	P/PROP IMPOUNDS	NOTE PAYMENTS	EQUIP. MIN RENT	EQUIP. % RENT	FSF	NATL ADV FEE	% RENT	OTHER FEES	TOTAL DUE	
007	1	1189				*			4,157.17	831.43		(5.66)	4,982.94	FREE CH DG
012	1	1043				*			4,341.12	868.22	3,306.57	360.90	8,876.81	8/17 INSRT,CH DG
013	1	2607		356.00		*			4,488.88	897.78	5,915.31	(6.80)	11,651.17	FREE CH DG
014	1	2609				*			3,900.31	780.06		196.01	4,876.38	AUG 17 INSERT
015	1	0979				*			4,190.07	838.01		141.70	5,169.78	8/17 INSRT,CH DG
016	1	2100				*			5,078.59	1,015.72		287.27	6,381.58	8/17 INSRT,CH DG
020	1	1932				*			2,295.45	459.09	90.90	202.49	3,047.93	8/17 INSRT,CH DG
024	1	2552		345.00		*			3,996.09	799.22	(5,304.23)	517.64	353.72	8/17 INSRT,CH DG
026	1	2665				*			4,408.58	881.72	4,017.02	(9.06)	9,298.26	FREE CH DG
027	1	1172				*			6,603.11	1,320.62		360.95	8,284.68	8/17 INSRT,CH DG
032	1	2643				*			3,556.83	711.37	3,491.69	(3.02)	7,756.87	FREE CH DG
033	1	2083				*			6,156.10	1,231.22	1,071.20	(2.64)	8,455.88	FREE CH DG
036	1	2484	1,082.20			*	1.00		3,340.60	668.12	4,021.81	83.24	9,196.97	8/17 INSRT,CH DG
038	1	2635				*			4,597.48	919.50		(6.04)	5,510.94	FREE CH DG
039	1	1067				*			4,503.35	900.67		409.11	5,813.13	8/17 INSRT,CH DG
043	1	1156				*	75.00		3,549.08	709.82	2,032.07	(1.89)	6,364.08	FREE CH DG
046	1	1227				*			2,706.37	541.27		(2.64)	3,245.00	FREE CH DG
048	1	2017				*			2,021.35	404.27		(4.53)	2,421.09	FREE CH DG
051	1	2186				*			5,971.75	1,194.35		547.94	7,714.04	8/17 INSRT,CH DG
055	1	2352				*			4,614.48	922.90		216.57	5,753.95	8/17 INSRT,CH DG
057	1	2512				*							-	
058	1	1856				*			4,668.88	933.78	4,154.34	507.77	10,264.77	8/17 INSRT,CH DG
059	1	0018				*			6,855.79	1,371.16		562.05	8,789.00	8/17 INSRT,CH DG
065	1	2432				*			3,912.69	782.54		324.28	5,019.51	AUG 17 INSERT
069	1	2543				*			4,203.74	840.75		483.86	5,528.35	8/17 INSRT,CH DG
075	1	2514				*			4,373.58	874.72		(2.64)	5,245.66	FREE CH DG
079	1	1752				*			6,199.48	1,239.90	6,941.95	223.14	14,604.47	RNTL TX
080	1	2445				*			3,925.17	785.03		719.62	5,429.82	HLPDSK,CH DG
086	1	2537		654.00		*			5,007.15	1,001.43	6,635.24	(6.80)	13,291.02	FREE CH DG
089	1	2499				*			3,053.47	610.69	3,096.95	319.50	7,080.61	8/17 INSRT,CH DG
105	1	2125				*			1,086.33	217.27			1,303.60	
107	1	2369				*			3,673.66	734.73	3,498.88		7,907.27	
108	1	2445				*			3,734.43	746.89	3,652.52	(3.78)	8,130.06	FREE CH DG
109	1	2509				*			3,660.19	732.04		(3.40)	4,388.83	FREE CH DG
112	1	1026				*			2,797.72	559.54		421.59	3,778.85	8/17 INSRT,CH DG
114	1	2513				*			4,664.58	932.92		444.11	6,041.61	8/17 INSRT,CH DG
119	1	1873									5,968.50		5,968.50	
123	1	2585				*			5,183.24	1,036.65		(2.27)	6,217.62	FREE CH DG
124	1	0391				*			5,773.88	1,154.78		715.09	7,643.75	HLPDSK,CH DG
125	1	1172				*			4,684.21	936.84	4,045.35	(5.29)	9,661.11	FREE CH DG
131	1	0859				*			3,994.49	798.90	4,873.09		9,666.48	
133	1	1956				*			5,590.87	1,118.17		(4.91)	6,704.13	FREE CH DG
134	1	2578				*	384.10		5,642.56	1,128.51	3,322.12	(1.51)	10,475.78	FREE CH DG
140	1	2503				*			5,876.63	1,175.33	8,318.68	(5.66)	15,364.98	FREE CH DG
144	1	2583				*			2,122.23	424.45		(5.66)	2,541.02	FREE CH DG
153	1	2640				*								
154	1	1939				*			3,875.87	775.17		(1.51)	4,649.53	FREE CH DG
156	9	1680	4,338.39	319.00	10.00	*						12,729.51	17,396.90	SEP FEES
170	1	2083				*			4,391.14	878.23		(2.27)	5,267.10	FREE CH DG
171	1	1195				*			4,684.22	936.84		(3.02)	5,618.04	FREE CH DG
177	1	0849				*			3,328.27	665.65	2,855.84	(3.02)	6,846.74	FREE CH DG

FRANCHISE LOCATIONS (div 1,6,&9)  
DEPOSIT CONCENTRATION ACCOUNTS

BATCH  
DEPOSIT

DATE: 10/07/21  
PULL DATE 10/11/2021  
BATCH #:

G/L PE 1021

STORE NO	STORE TYPE	CUST #	AMOUNT RENT	R/PROP IMPOUNDS	P/PROP IMPOUNDS	NOTE PAYMENTS	EQUIP. MIN RENT	EQUIP. % RENT	FSF	NATL ADV FEE	% RENT	OTHER FEES	TOTAL DUE	
181	1	2163				*			4,338.15	867.63	4,185.01	(0.76)	9,390.03	FREE CH DG
183	1	2302				*			5,992.16	1,198.43	6,281.98	(1.89)	13,470.68	FREE CH DG
184	1	2638				*			5,112.57	1,022.51	6,130.15	(2.64)	12,262.59	FREE CH DG
185	1	0684				*			5,986.54	1,197.31		(3.78)	7,180.07	FREE CH DG
186	1	2324				*	500.00	921.56	3,553.90	710.78	3,236.58	719.62	9,642.44	HLPDSK,CH DG
193	1	2402				*			5,400.02	1,080.00	4,126.99	(1.51)	10,605.50	FREE CH DG
194	1	2613				*			7,243.29	1,448.66	6,710.87	(3.40)	15,399.42	FREE CH DG
200	1	2532		351.00		*			4,149.04	829.81	1,698.08	635.70	7,663.63	8/17 INSRT,CH DG
203	1	0181				*			9,220.03	1,844.01	10,347.60		21,411.64	
204	1	1532				*			5,921.62	1,184.32		286.18	7,392.12	8/17 INSRT,CH DG
208	1	2553				*			6,568.10	1,313.62	3,260.63	772.60	11,914.95	HLPDSK,CH DG
221	1	2486				*			4,158.47	831.69		(2.27)	4,987.89	FREE CH DG
222	1	2550				*			3,460.72	692.14		268.83	4,421.69	8/17 INSRT,CH DG
224	1	2613				*			7,933.07	1,586.61	8,633.48	(6.04)	18,147.12	FREE CH DG
228	1	2513				*			3,470.19	694.04	3,164.59	341.39	7,670.21	8/17 INSRT,CH DG
241	1	1942				*	384.10		3,267.94	653.59	3,203.45		7,509.08	
247	1	2196				*	384.10		4,106.95	821.39	3,960.39	(3.02)	9,269.81	FREE CH DG
255	1	2265				*			5,245.99	1,049.20	5,791.26	779.02	12,865.47	HLPDSK,CH DG
256	1	2454				*			5,529.17	1,105.83		(7.93)	6,627.07	FREE CH DG
263	1	2240				*			3,830.07	766.01		(2.27)	4,593.81	FREE CH DG
264	1	2574				*			6,723.31	1,344.66		(8.31)	8,059.66	FREE CH DG
266	1	0684				*			4,248.89	849.78		(5.29)	5,093.38	FREE CH DG
267	1	1967				*			3,956.07	791.21		(3.02)	4,744.26	FREE CH DG
269	1	1044				*			3,628.41	725.68		458.24	4,812.33	REN,8/17,CH DG
276	1	2590				*			3,740.24	748.05		715.85	5,204.14	HLPDSK,CH DG
279	1	2402				*			7,112.79	1,422.56	6,731.26	404.82	15,671.43	CAM,SWR
283	1	2517				*			3,613.23	722.65	211.24	400.78	4,947.90	8/17 INSRT,CH DG
287	1	1519				*	384.10		5,596.71	1,119.34	6,171.42	(12.84)	13,258.73	FREE CH DG
293	1	2517				*			3,657.94	731.59		485.54	4,875.07	8/17 INSRT,CH DG
297	1	2092				*	384.10		6,166.81	1,233.36		243.58	8,027.85	DEFAULT,CH DG
298	1	2560				*			4,706.76	941.35	6,913.52	(9.82)	12,551.81	FREE CH DG
300	1	2574		1,758.00		*		1.00	5,028.60	1,005.72		171.12	9,180.60	CAM,FREE CH DG
303	1	2556		398.00	265.00	*			3,062.10	612.42	1,662.16	(0.38)	8,448.98	FREE CH DG
306	1	2517				*			5,506.91	1,101.38		411.66	7,019.95	8/17 INSRT,CH DG
310	1	1044				*			5,050.77	1,010.15	1,854.35	322.26	8,237.53	8/17 INSRT,CH DG
311	1	0684				*			8,329.14	1,665.83		(12.46)	9,982.51	FREE CH DG
312	9	2528	3,281.09	294.00		*		250.00	5,148.05	1,029.61	10,194.14	576.52	20,773.41	8/17 INSRT,CH DG
314	1	2663				*			6,324.75	1,264.95	1,970.55	(3.02)	9,557.23	FREE CH DG
317	1	2574				*			5,894.48	1,178.90	7,471.52	(1.51)	14,543.39	FREE CH DG
319	1	2114				*			5,234.93	1,046.99	6,052.08	632.00	12,966.00	8/17 INSRT,CH DG
331	1	0859				*			4,590.40	918.08	3,930.80	748.11	10,187.39	CAM,FREE CH DG
332	1	1119				*			4,101.13	820.23	202.26	(2.27)	5,121.35	FREE CH DG
333	1	2114				*			5,817.34	1,163.47	4,866.89	1,034.22	12,881.92	HLP,8/17,CH DG
337	1	0849				*			3,043.08	608.62	536.16	(3.02)	4,184.84	FREE CH DG
338	1	2526				*			5,493.71	1,098.74		519.16	7,111.61	8/17 INSRT,CH DG

FRANCHISE LOCATIONS (div 1,6,&9)  
DEPOSIT CONCENTRATION ACCOUNTS

BATCH  
DEPOSIT

DATE: 10/07/21  
PULL DATE 10/11/2021  
BATCH #:

G/L PE 1021

STORE NO	STORE TYPE	CUST #	AMOUNT RENT	R/PROP IMPOUNDS	P/PROP IMPOUNDS	NOTE PAYMENTS	EQUIP. MIN RENT	EQUIP. % RENT	FSF	NATL ADV FEE	% RENT	OTHER FEES	TOTAL DUE	
339	1	2223				*			6,535.11	1,307.02	7,480.65	(2.64)	15,320.14	FREE CH DG
343	1	2531				*			4,071.00	814.20	2,152.50	240.21	7,277.91	8/17 INSRT,CH DG
344	1	1044				*			7,078.11	1,415.62	3,615.54	377.02	12,486.29	8/17 INSRT,CH DG
348	1	2552		648.00		*			5,891.44	1,178.29	6,379.82	296.75	14,394.30	CAM,8/17,FREE FD
351	1	1044				*			4,998.37	999.67		483.56	6,481.60	8/17 INSRT,CH DG
356	1	2055				*			4,794.82	958.96	2,987.28	(2.64)	8,738.42	FREE CH DG
360	1	0684				*			6,379.22	1,275.84	6,713.77	(0.76)	14,368.07	FREE CH DG
362	1	2574	(3,041.67)			*			7,060.93	1,412.19	2,163.54	1,392.66	8,987.65	CAM,FREE CH DG
363	1	2527				*			6,109.30	1,221.86		872.25	8,203.41	8/17 INSRT,CH DG
372	1	0684				*			7,845.59	1,569.12		(3.40)	9,411.31	FREE CH DG
385	1	0490				*			9,929.03	1,985.81	10,874.73		22,789.57	
402	1	2499				*			3,638.08	727.62		(0.38)	4,365.32	FREE CH DG
405	1	2355				*			3,563.46	712.69		(5.29)	4,270.86	FREE CH DG
413	1	1400		587.00		*			5,936.44	1,187.29	5,552.89	254.90	13,518.52	8/17 INSRT,CH DG
415	1	2155				*			5,028.63	1,005.73	4,989.47	462.11	11,485.94	8/17 INSRT,CH DG
418	1	2022				*			3,951.24	790.25		(1.13)	4,740.36	FREE CH DG
421	1	2354				*			5,545.77	1,109.15		(0.76)	6,654.16	FREE CH DG
424	1	1803				*			5,180.34	1,036.07	1,689.19	294.55	8,200.15	CAM,FREE CH DG
428	1	2355				*			5,719.77	1,143.95	6,535.53	(2.27)	13,396.98	FREE CH DG
432	1	2509				*	384.10		3,746.06	749.21		(2.64)	4,876.73	FREE CH DG
433	1	2240		468.00		*			4,558.77	911.75	3,362.53	(2.64)	9,298.41	FREE CH DG
441	1	2570				*	384.10		4,595.70	919.14		(1.51)	5,897.43	FREE CH DG
449	1	2402				*	384.10		7,391.52	1,478.30	6,270.13	(3.02)	15,521.03	FREE CH DG
450	1	2271				*			5,051.69	1,010.34	4,341.79	1,250.35	11,654.17	CAM,8/17,CH DG
451	1	1235				*			8,751.92	1,750.38		720.00	11,222.30	HELPDESK
453	1	1496				*	384.10		5,096.30	1,019.26	4,692.61		11,192.27	
459	1	1769				*	384.10		6,903.93	1,380.79		(4.15)	8,664.67	FREE CH DG
464	1	2093				*			5,131.72	1,026.34		(7.17)	6,150.89	FREE CH DG
468	1	0684				*			7,333.55	1,466.71		(10.95)	8,789.31	FREE CH DG
470	1	1967				*			4,780.80	956.16		(2.64)	5,734.32	FREE CH DG
472	1	0859				*			4,863.34	972.67		(2.64)	5,833.37	FREE CH DG
481	1	2552		512.00		*			6,083.92	1,216.78	7,108.53	6,012.81	20,934.04	CAM,8/17,CH DG
482	1	2513				*			4,938.53	987.71	5,289.93	99.25	11,315.42	8/17 INSRT,CH DG
485	1	2567				*			3,465.07	693.01			4,158.08	
492	1	1119				*			5,196.51	1,039.30	2,143.02	907.20	9,286.03	CAM,TAX,CH DG
495	1	2593				*			3,906.08	781.22		(0.38)	4,686.92	FREE CH DG
509	1	2658				*			5,264.55	1,052.91	695.78	1,141.41	8,154.65	CAM,FREE CH DG
513	1	1792		236.00		*		1.00	4,940.34	988.07	11,761.35	543.35	18,470.11	RNTL TX
514	1	2657				*			5,533.74	1,106.75		(4.53)	6,635.96	FREE CH DG
518	1	2574				*			5,489.98	1,098.00		(4.15)	6,583.83	FREE CH DG
530	1	2658				*			4,084.39	816.88		(4.91)	4,896.36	FREE CH DG
532	1	2569				*			3,064.32	612.86		283.36	3,960.54	8/17 INSRT,CH DG
533	1	2517				*			3,853.68	770.74		402.13	5,026.55	8/17 INSRT,CH DG
545	1	2310				*			4,745.63	949.13		(9.06)	5,685.70	FREE CH DG
548	1	0684				*			7,040.72	1,408.14		(7.17)	8,441.69	FREE CH DG
554	9	1900	5,525.00	463.00	14.00	*		5,322.32	7,350.67	1,470.13	8,252.02	197.42	28,594.56	CAM,FREE CH DG
555	1	2473				*			4,335.09	867.02		970.43	6,172.54	HLP,8/17,CH DG
556	1	2655				*			3,402.77	680.55			4,083.32	
557	9	2513	1,900.00	520.00	13.00	*		2,190.71	3,651.19	730.24	2,853.57	666.36	12,525.07	CAM,8/17,CH DG
561	1	1806				*	250.00		5,204.80	1,040.96		(3.02)	6,492.74	FREE CH DG
562	1	2155				*			5,317.59	1,063.52	5,417.39	718.56	12,517.06	CAM,8/17,CH DG

FRANCHISE LOCATIONS (div 1,6,&9)  
DEPOSIT CONCENTRATION ACCOUNTS

BATCH  
DEPOSIT

DATE: 10/07/21  
PULL DATE 10/11/2021  
BATCH #:

G/L PE 1021

STORE NO	STORE TYPE	CUST #	AMOUNT RENT	R/PROP IMPOUNDS	P/PROP IMPOUNDS	NOTE PAYMENTS	EQUIP. MIN RENT	EQUIP. % RENT	FSF	NATL ADV FEE	% RENT	OTHER FEES	TOTAL DUE	
567	1	2302				*			6,574.91	1,314.98			8,273.99	
569	1	2605				*			5,052.48	1,010.50	3,075.21	2,127.10	11,265.29	CAM,8/17,CH DG
577	1	2216				*			3,837.93	767.59		(5.29)	4,600.23	FREE CH DG
578	1	1044				*			4,102.07	820.41		356.18	5,278.66	8/17 INSRT,CH DG
580	1	2568				*			6,169.33	1,233.87		640.61	8,043.81	8/17 INSRT,CH DG
583	1	2552		506.00		*			4,794.80	958.96	(916.39)	(3.40)	5,339.97	FREE CH DG
584	1	2613				*			6,846.47	1,369.29		(7.93)	8,207.83	FREE CH DG
587	1	2588				*			3,928.67	785.73		1,206.48	5,920.88	HLP,8/17,CH DG
588	1	2579				*			3,942.63	788.53		(2.27)	4,728.89	FREE CH DG
594	1	2613				*			5,386.45	1,077.29		(3.02)	6,460.72	FREE CH DG
595	1	1960				*			6,456.23	1,291.25		779.02	8,526.50	HLPDSK,CH DG
612	1	2387				*			4,543.23	908.65		(6.04)	5,445.84	FREE CH DG
615	1	2554				*			6,466.36	1,293.27		(2.27)	7,757.36	FREE CH DG
616	1	0019				*			5,225.91	1,045.18		165.21	6,436.30	8/17 INSRT,CH DG
617	6	2103				*			4,132.58	826.52		(4.91)	4,954.19	FREE CH DG
626	1	2658				*			4,452.22	890.44		(3.78)	5,338.88	FREE CH DG
629	1	2083				*			6,259.04	1,251.81		(1.51)	7,509.34	FREE CH DG
631	1	2499				*			4,301.41	860.28	2,088.62	932.71	8,183.02	CAM,8/17 INSRT
633	1	2014				*			5,179.04	1,035.81		(7.55)	6,207.30	FREE CH DG
637	1	2229				*			5,971.95	1,194.39		1,232.98	8,399.32	HLP,8/17,CH DG
639	1	0181				*			4,936.81	987.36		(1.89)	5,922.28	FREE CH DG
641	1	2555				*			3,857.50	771.50		619.60	5,248.60	8/17 INSRT,CH DG
644	1	2344				*			2,618.71	523.74		(3.78)	3,138.67	FREE CH DG
645	1	2043				*		384.10	7,570.29	1,514.06		(12.84)	9,455.61	FREE CH DG
646	1	2450				*			3,783.35	756.67			4,540.02	
657	1	2658				*			5,746.14	1,149.23		(2.64)	6,892.73	FREE CH DG
659	1	1829				*			5,657.72	1,131.54		(5.66)	6,783.60	FREE CH DG
660	1	2099				*			3,827.52	765.50		(3.40)	4,589.62	FREE CH DG
663	1	2533				*			5,655.57	1,131.11		(3.40)	6,783.28	FREE CH DG
667	1	1044				*			6,664.08	1,332.82		505.54	8,502.44	8/17 INSRT,CH DG
668	1	2552		1,449.00		*			7,890.74	1,578.15	11,271.57	644.27	22,833.73	CAM,FREE CH DG
670	1	1857				*			4,599.76	919.95		(0.38)	5,519.33	FREE CH DG
672	1	2168				*			4,896.75	979.35		(10.19)	5,865.91	FREE CH DG
673	1	2335				*			5,114.71	1,022.94		(3.78)	6,133.87	FREE CH DG
679	1	2552		872.00		*			4,727.59	945.52	(328.75)	343.44	6,559.80	8/17 INSRT,CH DG
680	1	2329				*			2,550.52	510.10		(1.51)	3,059.11	FREE CH DG
683	1	2112				*			2,642.99	528.60		(2.27)	3,169.32	FREE CH DG
685	1	2577				*			4,077.70	815.54		(4.53)	4,888.71	FREE CH DG
690	1	2163				*			4,224.81	844.96		(3.02)	5,066.75	FREE CH DG
692	1	1792				*		100.00	3,244.78	648.96		9.18	4,002.92	RNTL TX,CH DG
695	1	2552		1,136.00		*			5,754.10	1,150.82	2,704.38	311.05	11,056.35	RNTL TX,CH DG
697	1	2529				*			5,018.27	1,003.65		216.57	6,238.49	8/17 INSRT,CH DG
698	1	1119				*			5,279.47	1,055.89		(6.42)	6,328.94	FREE CH DG
699	1	1044				*			5,224.54	1,044.91		461.75	6,731.20	8/17 INSRT,CH DG
700	1	2387				*			3,560.80	712.16		(1.51)	4,271.45	FREE CH DG
704	1	2278				*			6,341.99	1,268.40		465.63	8,076.02	8/17 INSRT,CH DG
705	1	2508				*			4,217.91	843.58		(8.31)	5,053.18	FREE CH DG
708	1	2661				*			3,122.61	624.52		(4.91)	3,742.22	FREE CH DG
712	1	2091				*			3,163.05	632.61		(3.78)	3,791.88	FREE CH DG
713	1	2427				*			4,613.28	922.66		(4.15)	5,531.79	FREE CH DG
714	1	2613				*			4,178.96	835.79		(4.15)	5,010.60	FREE CH DG

FRANCHISE LOCATIONS (div 1,6,&9)  
DEPOSIT CONCENTRATION ACCOUNTS

BATCH  
DEPOSIT

DATE: 10/07/21  
PULL DATE 10/11/2021  
BATCH #:

G/L PE 1021

STORE NO	STORE TYPE	CUST #	AMOUNT RENT	R/PROP IMPOUNDS	P/PROP IMPOUNDS	NOTE PAYMENTS	EQUIP. MIN RENT	EQUIP. % RENT	FSF	NATL ADV FEE	% RENT	OTHER FEES	TOTAL DUE	
715	1	2513				*			3,099.28	619.86		396.02	4,115.16	8/17 INSRT,CH DG
717	1	2653				*			2,429.89	485.98			2,915.87	
718	1	2589				*			5,311.83	1,062.37		(3.78)	6,370.42	FREE CH DG
720	1	2662				*			2,533.42	506.68		(1.89)	3,038.21	FREE CH DG
721	1	2174				*			5,933.17	1,186.63		(4.15)	7,115.65	FREE CH DG
722	1	0870				*			3,730.54	746.11		(1.13)	4,475.52	FREE CH DG
723	1	2552		1,322.00		*			5,428.30	1,085.66	90.86	151.03	8,077.85	RNTL TX,CH DG
729	1	2666				*			4,740.14	948.03		(3.02)	5,685.15	FREE CH DG
734	1	2263				*			6,755.84	1,351.17		129.48	8,236.49	8/17 INSRT,CH DG
739	1	2650				*			4,132.67	826.53		(3.78)	4,955.42	FREE CH DG
744	1	2602				*			3,821.60	764.32		(3.02)	4,582.90	FREE CH DG
746	1	2481				*			4,193.51	838.70		716.60	5,748.81	HLPDSK,CH DG
751	1	2321				*			3,973.19	794.64		(4.15)	4,763.68	FREE CH DG
753	1	1904				*	1,000.00		4,277.06	855.41		(2.27)	6,130.20	FREE CH DG
762	1	2274				*			4,492.12	898.42		(9.44)	5,381.10	FREE CH DG
769	1	2229				*			5,737.95	1,147.59		469.29	7,354.83	8/17 INSRT,CH DG
771	1	2055				*			4,303.07	860.61	3,566.14	2,498.71	11,228.53	CAM,HLP,8/17,CHDG
773	1	2509				*			2,846.71	569.34		(1.89)	3,414.16	FREE CH DG
777	1	2570				*			2,525.16	505.03		1,852.38	4,882.57	CAM,WTR,SW,TRSH
782	1	2618				*			3,840.20	768.04		(6.04)	4,602.20	FREE CH DG
784	1	2498				*			4,612.69	922.54			5,535.23	
785	1	2355				*			3,862.86	772.57		(2.64)	4,632.79	FREE CH DG
793	1	2573				*			4,539.12	907.82		(3.40)	5,443.54	FREE CH DG
795	1	1792				*			6,070.52	1,214.10			7,284.62	
806	1	2440				*			4,769.38	953.88			5,723.26	
807	1	2523				*			4,268.41	853.68		(1.51)	5,120.58	FREE CH DG
808	1	2444				*			3,359.93	671.99		442.33	4,474.25	AUG 17 INSERT
810	6	2660				*			588.34	117.67		(0.76)	705.25	FREE CH DG
811	1	2405				*			6,695.43	1,339.09	4,533.03	859.61	13,427.16	CAM,FREE CH DG
812	1	2196				*			4,708.79	941.76		(3.02)	5,647.53	FREE CH DG
813	1	2634				*			4,901.84	980.37		(2.64)	5,879.57	FREE CH DG
814	6	2660				*			965.03	193.01			1,158.04	
815	1	2501				*			5,555.20	1,111.04		(8.31)	6,657.93	FREE CH DG
816	1	2014				*			5,177.58	1,035.52		(9.06)	6,204.04	FREE CH DG
817	1	2557				*			6,006.15	1,201.23		418.77	7,626.15	8/17 INSRT,CH DG
820	1	2636				*			4,559.22	911.84		56.43	5,527.49	UBER,8/17,CH DG
822	1	2596				*			5,015.70	1,003.14		1,142.23	7,161.07	HLP,8/17,CH DG
823	6	2487				*			950.89	190.18			1,141.07	
824	1	2538				*			2,771.20	554.24		716.98	4,042.42	HLPDSK,CH DG
826	1	2494				*			3,256.00	651.20		(1.89)	3,905.31	FREE CH DG
827	1	0859				*			2,401.09	480.22		(0.38)	2,880.93	FREE CH DG
830	1	2517				*			3,840.70	768.14		928.36	5,537.20	8/17 INSRT,CH DG
831	1	2517				*			3,032.59	606.52		113.15	3,752.26	8/17 INSRT,CH DG
832	6	2660				*			963.19	192.64			1,155.83	
834	1	2615				*			1,916.28	638.76		(1.13)	2,553.91	FREE CH DG
835	1	2498				*			4,062.45	812.49		(1.13)	4,873.81	FREE CH DG
836	1	2626				*			2,127.09	1,063.54		(1.89)	3,188.74	FREE CH DG
842	6	2660				*			179.97	35.99			215.96	
843	1	2540				*			2,670.39	534.08		(0.38)	3,204.09	FREE CH DG
844	6	2660				*			215.15	43.03			258.18	
847	6	2547				*			557.50	111.50			669.00	
849	1	2587				*			2,986.98	597.40		(0.76)	3,583.62	FREE CH DG

**BATCH  
DEPOSIT**

**G/L PE 1021**

STORE NO	STORE TYPE	CUST #	AMOUNT RENT	R/PROP IMPOUNDS	P/PROP IMPOUNDS	NOTE PAYMENTS	EQUIP. MIN RENT	EQUIP. % RENT	FSF	NATL ADV FEE	% RENT	OTHER FEES	TOTAL DUE	
855	1	2604							2,372.78	790.93		767.38	3,931.09	HLPDSK,CH DG
856	1	2570			*				2,297.85	459.57		(1.89)	2,755.53	FREE CH DG
857	1	2584			*				2,876.96	575.39		(0.76)	3,451.59	FREE CH DG
858	1	2606			*				1,850.13	616.71		720.00	3,186.84	HELPDESK
860	6	2547			*				571.40	114.28			685.68	
862	1	2628			*				2,390.12	1,195.06		(4.53)	3,580.65	FREE CH DG
863	1	2624			*				2,298.78	1,149.39		(3.40)	3,444.77	FREE CH DG
864	1	2601			*				3,359.95	1,119.98		716.60	5,196.53	HLPDSK,CH DG
874	1	2619			*				1,578.77	526.26			2,105.03	
875	1	2558			*				2,911.76	582.35		774.11	4,268.22	HLPDSK,CH DG
877	1	2216			*				4,161.86	1,387.29		(1.13)	5,548.02	FREE CH DG
880	1	2564			*				720.14	720.14		(2.27)	1,438.01	FREE CH DG
881	1	2354			*				796.54	796.54		(1.51)	1,591.57	FREE CH DG
882	1	2644			*				1,560.00	780.00		(0.76)	2,339.24	FREE CH DG
883	1	2595			*				8,919.84	1,783.97		(10.19)	10,693.62	FREE CH DG
884	1	2645			*				2,289.39	1,144.69		(5.29)	3,428.79	FREE CH DG
885	1	2639			*				776.40	388.20			1,164.60	
886	1	1792			*				627.94	627.94			1,255.88	
OTAL AMOUNT DATA LINK			13,085.01	13,194.00	302.00	5,609.20	1,178.00	12,100.43	1,188,477.94	244,875.80	354,913.44	74,637.96	1,908,373.78	

Galardi Group Franchise & Leasing  
Group ACH'S  
Pull Date 10/11/2021

**Loc #24**

24	353.72
348	14,394.30
481	20,934.04
583	5,339.97
668	22,833.73
679	6,559.80
695	11,056.35
723	8,077.85
Total	<u>89,549.76</u>

**Loc #109**

109	4,388.83
432	4,876.73
773	3,414.16
Total	<u>12,679.72</u>

**Loc #177**

177	6,846.74
337	4,184.84
811	13,427.16
Total	<u>24,458.74</u>

**Loc #185**

185	7,180.07
266	5,093.38
311	9,982.51
360	14,368.07
372	9,411.31
468	8,789.31
548	8,441.69
Total	<u>63,266.34</u>

**Loc #194**

194	15,399.42
224	18,147.12
584	8,207.83
594	6,460.72
714	5,010.60
Total	<u>53,225.69</u>

**Loc #247**

247	9,269.81
812	5,647.53
Total	<u>14,917.34</u>

**Loc #269**

269	4,812.33
310	8,237.53
344	12,486.29
351	6,481.60
578	5,278.66
667	8,502.44
699	6,731.20
Total	<u>52,530.05</u>

**Loc #319**

319	12,966.00
333	12,881.92
Total	<u>25,847.92</u>

**Loc #415**

415	11,485.94
562	12,517.06
Total	<u>24,003.00</u>

**Loc #633**

633	6,207.30
816	6,204.04
Total	<u>12,411.34</u>

**Loc #637**

637	8,399.32
769	7,354.83
Total	<u>15,754.15</u>

**Loc #785**

405	4,270.86
785	4,632.79
Total	<u>8,903.65</u>

**Loc #810**

810	705.25
814	1,158.04
832	1,155.83
842	215.96
844	258.18
Total	<u>3,493.26</u>

JIEUN, INC  
Wienerschnitzel #7  
649 W Arrow Highway  
Glendora, CA 91740

Dear Jeong Su Kim,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	7		
DATE:		10/11/21	
AMOUNT PULLED:	\$	4,982.94	
Franchise Service Fee	\$	4,157.17	
National Adv. Fee	\$	831.43	
Percentage Rent	\$	-	
Equipment % Rent	\$	-	
Property Rent Minimum	\$	-	
Equipment Rent Min	\$	-	
Note Payment	\$	-	
Real Prop Tax Impound	\$	-	
Personal Prop Tax Impound	\$	-	
Miscellaneous	\$	(5.66)	FREE CH DG
Total.....	\$	<u>4,982.94</u>	

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable



TW #12  
916 Silver Spur Rd, Suite 210  
Rolling Hills Estates, CA 90274

Dear Tom Trujillo,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	12		
DATE:		10/11/21	
AMOUNT PULLED:	\$	8,876.81	
Franchise Service Fee	\$	4,341.12	
National Adv. Fee	\$	868.22	
Percentage Rent	\$	3,306.57	
Equipment % Rent	\$	-	
Property Rent Minimum	\$	-	
Equipment Rent Min	\$	-	
Note Payment	\$	-	
Real Prop Tax Impound	\$	-	
Personal Prop Tax Impound	\$	-	
Miscellaneous	\$	360.90	8/17 INSRT,CH DG
Total.....	\$	<u>8,876.81</u>	

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

Pigg Wieners 2018, Inc  
Wienerschnitzel #13  
4530 El Cajon  
San Diego, CA 92115

Dear Eric and Deborah Pigg,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	13	
DATE:		10/11/21
AMOUNT PULLED:	\$	11,651.17
Franchise Service Fee	\$	4,488.88
National Adv. Fee	\$	897.78
Percentage Rent	\$	5,915.31
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	356.00
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	(6.80) FREE CH DG
Total.....	\$	<u>11,651.17</u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

Manessa Inc  
Wienerschnitzel 14  
2669 Garnet Street  
San Diego, CA 92109

Dear Salwa Abadeer,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	14	
DATE:	10/11/21	
AMOUNT PULLED:	4876.38	
Franchise Service Fee	\$ 3,900.31	
National Adv. Fee	\$ 780.06	
Percentage Rent	\$ -	
Equipment % Rent	\$ -	
Property Rent Minimum	\$ -	
Equipment Rent Min	\$ -	
Note Payment	\$ -	
Real Prop Tax Impound	\$ -	
Personal Prop Tax Impound	\$ -	
Miscellaneous	\$ 196.01	AUG 17 INSERT
Total.....	<u>\$ 4,876.38</u>	

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

Mitsuo Kinjo and Ruriko Kinjo  
Wienerschnitzel #15  
13852 Harbor Blvd  
Garden Grove, CA 92843

Dear Mitsuo and Ruriko Kinjo,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	15		
DATE:		10/11/21	
AMOUNT PULLED:	\$	5,169.78	
Franchise Service Fee	\$	4,190.07	
National Adv. Fee	\$	838.01	
Percentage Rent	\$	-	
Equipment % Rent	\$	-	
Property Rent Minimum	\$	-	
Equipment Rent Min	\$	-	
Note Payment	\$	-	
Real Prop Tax Impound	\$	-	
Personal Prop Tax Impound	\$	-	
Miscellaneous	\$	141.70	8/17 INSRT,CH DG
Total.....	\$	<u>5,169.78</u>	

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

Forever Wieners, Inc  
Wienerschnitzel #16  
8201 E Rosecrans  
Paramount, CA 90723

Dear Suk J and Grace Ham,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	16	
DATE:		10/11/21
AMOUNT PULLED:	\$	6,381.58
Franchise Service Fee	\$	5,078.59
National Adv. Fee	\$	1,015.72
Percentage Rent	\$	-
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	287.27 8/17 INSRT,CH DG
Total.....	\$	<u><u>6,381.58</u></u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

Wieners 2011, Inc  
Wienerschnitzel #20  
5215 N. Figueroa  
Highland Park, CA 90042

Dear Tina Mizushima,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	20		
DATE:		10/11/21	
AMOUNT PULLED:	\$	3,047.93	
Franchise Service Fee	\$	2,295.45	
National Adv. Fee	\$	459.09	
Percentage Rent	\$	90.90	
Equipment % Rent	\$	-	
Property Rent Minimum	\$	-	
Equipment Rent Min	\$	-	
Note Payment	\$	-	
Real Prop Tax Impound	\$	-	
Personal Prop Tax Impound	\$	-	
Miscellaneous	\$	202.49	8/17 INSRT,CH DG
Total.....	\$	<u>3,047.93</u>	

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

WIENERWORKS, INC  
Wienerschnitzel #24  
11384 Orchard View Ln  
Tustin, CA 92782-4327

Dear Dennis Tase,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	24		
DATE:		10/11/21	
AMOUNT PULLED:	\$	353.72	
Franchise Service Fee	\$	3,996.09	
National Adv. Fee	\$	799.22	
Percentage Rent	\$	(5,304.23)	
Equipment % Rent	\$	-	
Property Rent Minimum	\$	-	
Equipment Rent Min	\$	-	
Note Payment	\$	-	
Real Prop Tax Impound	\$	345.00	
Personal Prop Tax Impound	\$	-	
Miscellaneous	\$	517.64	8/17 INSRT,CH DG
Total.....	\$	<u>353.72</u>	

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

Jean Allocati  
Wienerschnitzel #26  
175 W. Foothill Blvd  
Pomona, CA 91766

Dear Jean Allocati,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	26	
DATE:		10/11/21
AMOUNT PULLED:	\$	9,298.26
Franchise Service Fee	\$	4,408.58
National Adv. Fee	\$	881.72
Percentage Rent	\$	4,017.02
Equipment % Rent	\$	-
Property Rent Minimum	\$	- SEP & OCT
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	(9.06) FREE CH DG
Total.....	\$	<u>9,298.26</u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable



Steve and Teresa Ham  
Wienerschnitzel #125  
10192 Garden Grove Blvd  
Garden Grove, CA 92843

Dear Steve and Teresa Ham,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	27	
DATE:		10/11/21
AMOUNT PULLED:	\$	8,284.68
Franchise Service Fee	\$	6,603.11
National Adv. Fee	\$	1,320.62
Percentage Rent	\$	-
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	360.95
		8/17 INSRT,CH DG
Total.....	\$	<u>8,284.68</u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

In Seon Choi and Seok Woo Song  
Wienerschnitzel #32  
1852 Rosecrans Ave  
San Diego, CA 92106

Dear In Seon Choi and Seok Woo Song,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	32	
DATE:		10/11/21
AMOUNT PULLED:	\$	7,756.87
Franchise Service Fee	\$	3,556.83
National Adv. Fee	\$	711.37
Percentage Rent	\$	3,491.69
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	(3.02) FREE CH DG
Total.....	\$	<u><u>7,756.87</u></u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

Lil'I Dog Big Dog  
4104 Filan Way  
San Jose, CA 95135

Dear Joe Marques,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	33	
DATE:		10/11/21
AMOUNT PULLED:	\$	8,455.88
Franchise Service Fee	\$	6,156.10
National Adv. Fee	\$	1,231.22
Percentage Rent	\$	1,071.20
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	(2.64) FREE CH DG
Total.....	\$	<u><u>8,455.88</u></u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

Anwar Hilal  
Wienerschnitzel #36  
9595 Magnolia  
Riverside, CA 92503

Dear Anwar Hilal,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	36		
DATE:		10/11/21	
AMOUNT PULLED:	\$	9,196.97	
Franchise Service Fee	\$	3,340.60	
National Adv. Fee	\$	668.12	
Percentage Rent	\$	4,021.81	
Equipment % Rent	\$	-	
Property Rent Minimum	\$	1,082.20	
Equipment Rent Min	\$	1.00	
Note Payment	\$	-	
Real Prop Tax Impound	\$	-	
Personal Prop Tax Impound	\$	-	
Miscellaneous	\$	83.24	8/17 INSRT,CH DG
Total.....	\$	<u>9,196.97</u>	

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

Ray & Myong Enterprises, LLC  
Wienerschnitzel #38  
1125 W. Carson St.  
Torrance, CA 90502

Dear Ray & Myong Enterprises,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	38		
DATE:		10/11/21	
AMOUNT PULLED:	\$	5,510.94	
Franchise Service Fee	\$	4,597.48	
National Adv. Fee	\$	919.50	
Percentage Rent	\$	-	
Equipment % Rent	\$	-	
Property Rent Minimum	\$	-	
Equipment Rent Min	\$	-	
Note Payment	\$	-	
Real Prop Tax Impound	\$	-	
Personal Prop Tax Impound	\$	-	
Miscellaneous	\$	(6.04)	FREE CH DG
Total.....	\$	<u>5,510.94</u>	

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

Carol Ecker  
PO Box 1329  
Hermosa Beach, CA 90254

Dear Carol Ecker,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	39	
DATE:		10/11/21
AMOUNT PULLED:	\$	5,813.13
Franchise Service Fee	\$	4,503.35
National Adv. Fee	\$	900.67
Percentage Rent	\$	-
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	409.11 8/17 INSRT,CH DG
Total.....	\$	<u>5,813.13</u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

Robert Kim  
Wienerschnitzel #43  
5141 Imperial Hwy  
South Gate, CA 90280

Dear Mr. Kim,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	43		
DATE:		10/11/21	
AMOUNT PULLED:	\$	6,364.08	
Franchise Service Fee	\$	3,549.08	
National Adv. Fee	\$	709.82	
Percentage Rent	\$	2,032.07	
Equipment % Rent	\$	-	
Property Rent Minimum	\$	-	
Equipment Rent Min	\$	75.00	
Note Payment	\$	-	
Real Prop Tax Impound	\$	-	
Personal Prop Tax Impound	\$	-	
Miscellaneous	\$	(1.89)	FREE CH DG
Total.....	\$	<u>6,364.08</u>	

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

Dong Joo and Suk Cha Pak  
Wienerschnitzel #46  
520 E. Mission Blvd  
Pomona, CA 91766

Dear Dong Joo and Suk Cha Pak,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	46	
DATE:		10/11/21
AMOUNT PULLED:	\$	3,245.00
Franchise Service Fee	\$	2,706.37
National Adv. Fee	\$	541.27
Percentage Rent	\$	-
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	(2.64) FREE CH DG
Total.....	\$	<u><u>3,245.00</u></u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable



James and Jamie Lee  
Wienerschnitzel #48  
1951 Harbor Blvd  
Costa Mesa, CA 92627

Dear James and Jamie Lee,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	48	
DATE:		10/11/21
AMOUNT PULLED:	\$	2,421.09
Franchise Service Fee	\$	2,021.35
National Adv. Fee	\$	404.27
Percentage Rent	\$	-
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	(4.53) FREE CH DG
Total.....	\$	<u><u>2,421.09</u></u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

JMJAW Corp  
Wienerschnitzel #51  
960 E.Valley Parkway  
Escondido, CA 92025

Dear Agnes Kim,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	51	
DATE:		10/11/21
AMOUNT PULLED:	\$	7,714.04
Franchise Service Fee	\$	5,971.75
National Adv. Fee	\$	1,194.35
Percentage Rent	\$	-
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	547.94
		8/17 INSRT,CH DG
Total.....	\$	<u>7,714.04</u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

MRNMA, Inc  
Wienerschnitzel #55  
13999 Francesquito Ave  
Baldwin Park, CA 91706

Dear Mitsuo Kinjo,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	55		
DATE:		10/11/21	
AMOUNT PULLED:	\$	5,753.95	
Franchise Service Fee	\$	4,614.48	
National Adv. Fee	\$	922.90	
Percentage Rent	\$	-	
Equipment % Rent	\$	-	
Property Rent Minimum	\$	-	
Equipment Rent Min	\$	-	
Note Payment	\$	-	
Real Prop Tax Impound	\$	-	
Personal Prop Tax Impound	\$	-	
Miscellaneous	\$	216.57	8/17 INSRT,CH DG
Total.....	\$	<u>5,753.95</u>	

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

Sang Hyeon Rhee  
Wienerschnitzel #57  
12056 E. Carson Street  
Hawaiian Gardens, CA 90716

Dear Sang Hyeon Rhee,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	57		
DATE:		10/11/21	
AMOUNT PULLED:	\$	-	
Franchise Service Fee	\$	-	
National Adv. Fee	\$	-	
Percentage Rent	\$	-	
Equipment % Rent	\$	-	
Property Rent Minimum	\$	-	
Equipment Rent Min	\$	-	
Note Payment	\$	-	
Real Prop Tax Impound	\$	-	
Personal Prop Tax Impound	\$	-	
Miscellaneous	\$	-	-
Total.....	\$	-	

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

Bong Marie Lee  
Wienerschnitzel #58  
6949 University  
La Mesa, CA 91941

Dear Bong Marie Lee,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	58	
DATE:		10/11/21
AMOUNT PULLED:	\$	10,264.77
Franchise Service Fee	\$	4,668.88
National Adv. Fee	\$	933.78
Percentage Rent	\$	4,154.34
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	507.77
		8/17 INSRT,CH DG
Total.....	\$	<u>10,264.77</u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

Esther Beard  
Wienerschnitzel #59  
11 Bay Mare Ave  
Rolling Hills Estates, CA 90274

Dear Esther Beard,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	59	
DATE:		10/11/21
AMOUNT PULLED:	\$	8,789.00
Franchise Service Fee	\$	6,855.79
National Adv. Fee	\$	1,371.16
Percentage Rent	\$	-
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	562.05 8/17 INSRT,CH DG
Total.....	\$	<u>8,789.00</u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

TSMO, Inc  
Wienerschnitzel #65  
3010 North Pico Blvd  
Santa Monica, CA 90405

Dear Mr Kim,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	65		
DATE:		10/11/21	
AMOUNT PULLED:	\$	5,019.51	
Franchise Service Fee	\$	4,203.74	
National Adv. Fee	\$	840.75	
Percentage Rent	\$	-	
Equipment % Rent	\$	-	
Property Rent Minimum	\$	-	
Equipment Rent Min	\$	-	
Note Payment	\$	-	
Real Prop Tax Impound	\$	-	
Personal Prop Tax Impound	\$	-	
Miscellaneous	\$	483.86	8/17 INSRT,CH DG
Total.....	\$	<u>5,528.35</u>	

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

Wienerschnitzel #69  
PO Box 4957  
West Hills, CA 91308

Dear Patrick O'Neill,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	69	
DATE:		10/11/21
AMOUNT PULLED:	\$	5,528.35
Franchise Service Fee	\$	4,203.74
National Adv. Fee	\$	840.75
Percentage Rent	\$	-
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	483.86
		8/17 INSRT,CH DG
Total.....	\$	<u>5,528.35</u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable



Aggie Clough and John Davis  
Wienerschnitzel  
1388 W. Foothill Blvd  
Rialto, CA 92376

Dear Aggie Clough and John Davis,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	75		
DATE:		10/11/21	
AMOUNT PULLED:	\$	5,245.66	
Franchise Service Fee	\$	4,373.58	
National Adv. Fee	\$	874.72	
Percentage Rent	\$	-	
Equipment % Rent	\$	-	
Property Rent Minimum	\$	-	
Equipment Rent Min	\$	-	
Note Payment	\$	-	
Real Prop Tax Impound	\$	-	
Personal Prop Tax Impound	\$	-	
Miscellaneous	\$	(2.64)	FREE CH DG
Total.....	\$	<u>5,245.66</u>	

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

Joe Putzu  
Wienerschnitzel #79  
1775 S. Fourth Ave  
Yuma, AZ 85364

Dear Joe Putzu,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	79		
DATE:		10/11/21	
AMOUNT PULLED:	\$	14,604.47	
Franchise Service Fee	\$	6,199.48	
National Adv. Fee	\$	1,239.90	
Percentage Rent	\$	6,941.95	
Equipment % Rent	\$	-	
Property Rent Minimum	\$	-	
Equipment Rent Min	\$	-	
Note Payment	\$	-	
Real Prop Tax Impound	\$	-	
Personal Prop Tax Impound	\$	-	
Miscellaneous	\$	223.14	RNTL TX
Total.....	\$	<u>14,604.47</u>	

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

OC Schnitzel, Inc  
Wienerschnitzel #80  
101 N. State College  
Anaheim, CA 92806

Dear Richard Lee,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	80		
DATE:		10/11/21	
AMOUNT PULLED:	\$	5,429.82	
Franchise Service Fee	\$	3,925.17	
National Adv. Fee	\$	785.03	
Percentage Rent	\$	-	
Equipment % Rent	\$	-	
Property Rent Minimum	\$	-	
Equipment Rent Min	\$	-	
Note Payment	\$	-	
Real Prop Tax Impound	\$	-	
Personal Prop Tax Impound	\$	-	
Miscellaneous	\$	719.62	HLPDSK,CH DG
Total.....	\$	<u>5,429.82</u>	

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

Eric Pigg and Deborah Pigg  
Wienerschnitzel #86  
1825 Highland Avenue  
National City, CA 91950

Dear Eric and Deborah Pigg,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	86	
DATE:		10/11/21
AMOUNT PULLED:	\$	13,291.02
Franchise Service Fee	\$	5,007.15
National Adv. Fee	\$	1,001.43
Percentage Rent	\$	6,635.24
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	654.00
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	(6.80) FREE CH DG
Total.....	\$	<u>13,291.02</u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

Unified Service and Consulting, Inc  
Wienerschnitzel #89  
601 W. Avenue J  
Lancaster, CA 93534

Dear Iman Mareachly,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	89		
DATE:		10/11/21	
AMOUNT PULLED:	\$	7,080.61	
Franchise Service Fee	\$	3,053.47	
National Adv. Fee	\$	610.69	
Percentage Rent	\$	3,096.95	
Equipment % Rent	\$	-	
Property Rent Minimum	\$	-	
Equipment Rent Min	\$	-	
Note Payment	\$	-	
Real Prop Tax Impound	\$	-	
Personal Prop Tax Impound	\$	-	
Miscellaneous	\$	319.50	8/17 INSRT,CH DG
Total.....	\$	<u>7,080.61</u>	

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

Alina Enterprises, Inc  
Wienerschnitzel #482  
10221 Artesia Blvd  
Bellflower, CA 90706

Dear Amar Mahmood,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	105		
DATE:		10/11/21	
AMOUNT PULLED:	\$	1,303.60	
Franchise Service Fee	\$	1,086.33	
National Adv. Fee	\$	217.27	
Percentage Rent	\$	-	
Equipment % Rent	\$	-	
Property Rent Minimum	\$	-	
Equipment Rent Min	\$	-	
Note Payment	\$	-	
Real Prop Tax Impound	\$	-	
Personal Prop Tax Impound	\$	-	
Miscellaneous	\$	-	-
Total.....	\$	<u>1,303.60</u>	

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

Paul Cha  
Wienerschnitzel #107  
1130 Union Ave  
Bakersfield, CA 93307

Dear Paul Cha,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	107		
DATE:		10/11/21	
AMOUNT PULLED:	\$	7,907.27	
Franchise Service Fee	\$	3,673.66	
National Adv. Fee	\$	734.73	
Percentage Rent	\$	3,498.88	
Equipment % Rent	\$	-	
Property Rent Minimum	\$	-	
Equipment Rent Min	\$	-	
Note Payment	\$	-	
Real Prop Tax Impound	\$	-	
Personal Prop Tax Impound	\$	-	
Miscellaneous	\$	-	-
Total.....	\$	<u>7,907.27</u>	

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

OC Schnitzel  
Wienerschnitzel #108  
2569 W. Ball Road  
Anaheim, CA 92804

Dear Richard Lee,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	108	
DATE:		10/11/21
AMOUNT PULLED:	\$	8,130.06
Franchise Service Fee	\$	3,734.43
National Adv. Fee	\$	746.89
Percentage Rent	\$	3,652.52
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	(3.78) FREE CH DG
Total.....	\$	<u>8,130.06</u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable



Steelerdog Investments, LLC  
Wienerschnitzel #109  
1401 Airway Blvd  
El Paso, TX 79925

Dear Tim and Diana Kass,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	109	
DATE:		10/11/21
AMOUNT PULLED:	\$	4,388.83
Franchise Service Fee	\$	3,660.19
National Adv. Fee	\$	732.04
Percentage Rent	\$	-
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	(3.40) FREE CH DG
Total.....	\$	<u><u>4,388.83</u></u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

Arturo Sandoval  
Wienerschnitzel #112  
2501 W. Beverly Blvd  
Montebello, CA 90640

Dear Arturo Sandoval,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	112	
DATE:	10/11/21	
AMOUNT PULLED:	\$	3,778.85
Franchise Service Fee	\$	2,797.72
National Adv. Fee	\$	559.54
Percentage Rent	\$	-
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	421.59
		8/17 INSRT,CH DG
Total.....	\$	<u>3,778.85</u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

SFO GROUP CORP  
Wienerschnitzel #114  
3619 W. Olympic Blvd  
Los Angeles, CA 90019

Dear Salma Parven,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	114		
DATE:		10/11/21	
AMOUNT PULLED:	\$	6,041.61	
Franchise Service Fee	\$	4,664.58	
National Adv. Fee	\$	932.92	
Percentage Rent	\$	-	
Equipment % Rent	\$	-	
Property Rent Minimum	\$	-	
Equipment Rent Min	\$	-	
Note Payment	\$	-	
Real Prop Tax Impound	\$	-	
Personal Prop Tax Impound	\$	-	
Miscellaneous	\$	444.11	8/17 INSRT,CH DG
Total.....	\$	<u>6,041.61</u>	

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

Hot Dogs, Inc.  
c/o Steve Masek  
10540 Pinion Trail  
Escondido, CA 92026

Dear Steve Masek,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	119	
DATE:	10/11/21	
AMOUNT PULLED:	\$	5,968.50
Franchise Service Fee	\$	-
National Adv. Fee	\$	-
Percentage Rent	\$	5,968.50
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	-
		-
Total.....	\$	<u>5,968.50</u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

Salman Rizvi, Abbas Rizvi, and Faiyaz Saba  
Wienerschnitzel #123  
11101 San Pablo Ave  
El Centro, CA 94530

Dear Salman, Abbas, and Faiyaz ,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	123	
DATE:		10/11/21
AMOUNT PULLED:	\$	6,217.62
Franchise Service Fee	\$	5,183.24
National Adv. Fee	\$	1,036.65
Percentage Rent	\$	-
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	(2.27) FREE CH DG
Total.....	\$	<u>6,217.62</u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

AQ Dantes, Inc  
Wienerschnitzel #124  
3791 Crenshaw Blvd  
Los Angeles, CA 90016

Dear David Oh,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	124		
DATE:		10/11/21	
AMOUNT PULLED:	\$	7,643.75	
Franchise Service Fee	\$	5,773.88	
National Adv. Fee	\$	1,154.78	
Percentage Rent	\$	-	
Equipment % Rent	\$	-	
Property Rent Minimum	\$	-	
Equipment Rent Min	\$	-	
Note Payment	\$	-	
Real Prop Tax Impound	\$	-	
Personal Prop Tax Impound	\$	-	
Miscellaneous	\$	715.09	HLPDSK,CH DG
Total.....	\$	<u>7,643.75</u>	

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

Steve and Teresa Ham  
Wienerschnitzel #125  
10192 Garden Grove Blvd  
Garden Grove, CA 92843

Dear Steve and Teresa Ham,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	125	
DATE:		10/11/21
AMOUNT PULLED:	\$	9,661.11
Franchise Service Fee	\$	4,684.21
National Adv. Fee	\$	936.84
Percentage Rent	\$	4,045.35
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	(5.29) FREE CH DG
Total.....	\$	<u>9,661.11</u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

Farouk & Sahira Diab  
Wienerschnitzel #131  
845 El Camino Ave  
Sacramento, CA 95815

Dear Farouk & Sahira Diab,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	131		
DATE:		10/11/21	
AMOUNT PULLED:	\$	9,666.48	
Franchise Service Fee	\$	3,994.49	
National Adv. Fee	\$	798.90	
Percentage Rent	\$	4,873.09	
Equipment % Rent	\$	-	
Property Rent Minimum	\$	-	
Equipment Rent Min	\$	-	
Note Payment	\$	-	
Real Prop Tax Impound	\$	-	
Personal Prop Tax Impound	\$	-	
Miscellaneous	\$	-	-
Total.....	\$	<u>9,666.48</u>	

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable



Christina Jang  
Wienerschnitzel #133  
2301 West Valley Blvd  
Alhambra, CA 91803

Dear Christina Jang,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	133	
DATE:		10/11/21
AMOUNT PULLED:	\$	6,704.13
Franchise Service Fee	\$	5,590.87
National Adv. Fee	\$	1,118.17
Percentage Rent	\$	-
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	(4.91) FREE CH DG
Total.....	\$	<u><u>6,704.13</u></u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

MJ & J FOODS, INC  
Wienerschnitzel #134  
935 S. 1st Street  
San Jose, CA 95110

Dear Muhemed Khan,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	134	
DATE:		10/11/21
AMOUNT PULLED:	\$	10,475.78
Franchise Service Fee	\$	5,642.56
National Adv. Fee	\$	1,128.51
Percentage Rent	\$	3,322.12
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	384.10
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	(1.51) FREE CH DG
Total.....	\$	<u>10,475.78</u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

Ibrahim Awad  
Wienerschnitzel #140  
5644 Watt Ave  
Sacramento, CA 95660

Dear Ibrahim Awad,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	140	
DATE:		10/11/21
AMOUNT PULLED:	\$	15,364.98
Franchise Service Fee	\$	5,876.63
National Adv. Fee	\$	1,175.33
Percentage Rent	\$	8,318.68
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	(5.66) FREE CH DG
Total.....	\$	<u>15,364.98</u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

THLS, LLC  
Wienerschnitzel #144  
7434 E. Garvey Ave  
Rosemead, CA 91770

Dear THLS,LLC,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	144	
DATE:		10/11/21
AMOUNT PULLED:	\$	2,541.02
Franchise Service Fee	\$	2,122.23
National Adv. Fee	\$	424.45
Percentage Rent	\$	-
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	(5.66) FREE CH DG
Total.....	\$	<u><u>2,541.02</u></u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

SFNR Food Inc  
Wienerschnitzel 153      store closed from fire  
do not send letter

Dear Brian Song,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	153		
DATE:		10/11/21	
AMOUNT PULLED:	\$	-	
Franchise Service Fee	\$	-	
National Adv. Fee	\$	-	
Percentage Rent	\$	-	
Equipment % Rent	\$	-	
Property Rent Minimum	\$	-	
Equipment Rent Min	\$	-	
Note Payment	\$	-	
Real Prop Tax Impound	\$	-	
Personal Prop Tax Impound	\$	-	
Miscellaneous	\$	-	-
Total.....	\$	-	

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

Chander and Veena Soin  
Wienerschnitzel 154  
5100 Auburn Blvd  
Sacramento, CA 95841

Dear Mr. And Mrs. Soin,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	154	
DATE:		10/11/21
AMOUNT PULLED:	\$	4,649.53
Franchise Service Fee	\$	3,875.87
National Adv. Fee	\$	775.17
Percentage Rent	\$	-
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	(1.51) FREE CH DG
Total.....	\$	<u><u>4,649.53</u></u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

Joseph Marques  
Wienerschnitzel  
4104 Filan Way  
San Jose, CA 95135

Dear Mr. Marques,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	156	
DATE:	10/11/21	
AMOUNT PULLED:	\$	17,396.90
Franchise Service Fee	\$	-
National Adv. Fee	\$	-
Percentage Rent	\$	-
Equipment % Rent	\$	-
Property Rent Minimum	\$	4,338.39
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	319.00
Personal Prop Tax Impound	\$	10.00
Miscellaneous	\$	12,729.51
		SEP FEES
Total.....	\$	<u>17,396.90</u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

Lil'I Dog Big Dog  
4104 Filan Way  
San Jose, CA 95135

Dear Joe Marques,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	170	
DATE:		10/11/21
AMOUNT PULLED:	\$	5,267.10
Franchise Service Fee	\$	4,391.14
National Adv. Fee	\$	878.23
Percentage Rent	\$	-
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	(2.27) FREE CH DG
Total.....	\$	<u><u>5,267.10</u></u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable



Icon Enterprises, Inc  
Wienerschnitzel #171  
2550 North Avenue  
Grand Junction, CO 81501

Dear Mike Whittington,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	171	
DATE:		10/11/21
AMOUNT PULLED:	\$	5,618.04
Franchise Service Fee	\$	4,684.22
National Adv. Fee	\$	936.84
Percentage Rent	\$	-
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	(3.02) FREE CH DG
Total.....	\$	<u>5,618.04</u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

Wyatt Hironimus  
Wienerschnitzel #177  
5028 N Oracle Road  
Tucson, AZ 85704

Dear Mr. Hironimus,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	177	
DATE:		10/11/21
AMOUNT PULLED:	\$	6,846.74
Franchise Service Fee	\$	3,328.27
National Adv. Fee	\$	665.65
Percentage Rent	\$	2,855.84
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	(3.02) FREE CH DG
Total.....	\$	<u><u>6,846.74</u></u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

Farouk Diab and Nawal Aspiros  
Wienerschnitzel #181  
204 McHenry Ave  
Modesto, CA 95354

Dear Farouk Diab and Nawal Aspiros,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	181	
DATE:		10/11/21
AMOUNT PULLED:	\$	9,390.03
Franchise Service Fee	\$	4,338.15
National Adv. Fee	\$	867.63
Percentage Rent	\$	4,185.01
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	(0.76) FREE CH DG
Total.....	\$	<u>9,390.03</u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

Salud Alejo  
Wienerschnitzel #183  
2931 Niles Street  
Bakersfield, CA 93306

Dear Sally Alejo,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	183	
DATE:		10/11/21
AMOUNT PULLED:	\$	13,470.68
Franchise Service Fee	\$	5,992.16
National Adv. Fee	\$	1,198.43
Percentage Rent	\$	6,281.98
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	(1.89) FREE CH DG
Total.....	\$	<u>13,470.68</u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

Samual Santiago  
Wienerschnitzel #184  
2401 Brundage Ln  
Bakersfield, CA 93304

Dear Samual Santiago,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	184	
DATE:		10/11/21
AMOUNT PULLED:	\$	12,262.59
Franchise Service Fee	\$	5,112.57
National Adv. Fee	\$	1,022.51
Percentage Rent	\$	6,130.15
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	(2.64) FREE CH DG
Total.....	\$	<u>12,262.59</u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

DW Investments  
Wienerschnitzel #185  
2943 Larkin Ave  
Clovis, CA 93612

Dear DW Investments,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	185	
DATE:		10/11/21
AMOUNT PULLED:	\$	7,180.07
Franchise Service Fee	\$	5,986.54
National Adv. Fee	\$	1,197.31
Percentage Rent	\$	-
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	(3.78) FREE CH DG
Total.....	\$	<u><u>7,180.07</u></u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

Harvey Brown  
Wienerschnitzel #186  
2948 Highland Road  
Baton Rouge, LA 70802

Dear Harvey Brown,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	186	
DATE:	10/11/21	
AMOUNT PULLED:	\$	9,642.44
Franchise Service Fee	\$	3,553.90
National Adv. Fee	\$	710.78
Percentage Rent	\$	3,236.58
Equipment % Rent	\$	921.56
Property Rent Minimum	\$	-
Equipment Rent Min	\$	500.00
Note Payment	\$	-
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	719.62
		<u>HLPDSK,CH DG</u>
Total.....	\$	<u>9,642.44</u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

Quality Restaurant Enterprises, Inc  
Wienerschnitzel #193  
711 E. Alisal Street  
Salinas, CA 93905

Dear Nabil Majdub,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	193	
DATE:		10/11/21
AMOUNT PULLED:	\$	10,605.50
Franchise Service Fee	\$	5,400.02
National Adv. Fee	\$	1,080.00
Percentage Rent	\$	4,126.99
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	(1.51) FREE CH DG
Total.....	\$	<u>10,605.50</u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable



Wienerschnitzel #194  
3555 S. Padre Island Dr  
Corpus Christi, TX 78415

Dear Courtney Testamentary Trust,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	194	
DATE:		10/11/21
AMOUNT PULLED:	\$	15,399.42
Franchise Service Fee	\$	7,243.29
National Adv. Fee	\$	1,448.66
Percentage Rent	\$	6,710.87
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	(3.40) FREE CH DG
Total.....	\$	<u>15,399.42</u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

Wienerschnitzel #200  
PO Box 4957  
West Hills, CA 91308

Dear Patrick O'Neill,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	200		
DATE:		10/11/21	
AMOUNT PULLED:	\$	7,663.63	
Franchise Service Fee	\$	4,149.04	
National Adv. Fee	\$	829.81	
Percentage Rent	\$	1,698.08	
Equipment % Rent	\$	-	
Property Rent Minimum	\$	-	
Equipment Rent Min	\$	-	
Note Payment	\$	-	
Real Prop Tax Impound	\$	351.00	
Personal Prop Tax Impound	\$	-	
Miscellaneous	\$	635.70	8/17 INSRT,CH DG
Total.....	\$	<u>7,663.63</u>	

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

Hailey Enterprises, Inc  
Wienerschnitzel #203  
1220 Main Street  
Clovis, NM 88101

Dear Jim Hailey,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	203		
DATE:		10/11/21	
AMOUNT PULLED:	\$	21,411.64	
Franchise Service Fee	\$	9,220.03	
National Adv. Fee	\$	1,844.01	
Percentage Rent	\$	10,347.60	
Equipment % Rent	\$	-	
Property Rent Minimum	\$	-	
Equipment Rent Min	\$	-	
Note Payment	\$	-	
Real Prop Tax Impound	\$	-	
Personal Prop Tax Impound	\$	-	
Miscellaneous	\$	-	-
Total.....	\$	<u>21,411.64</u>	

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

Wienerschnitzel #204  
916 Silver Spur Rd, Suite 210  
Rolling Hills Estates, CA 90274

Dear Tom Trujillo,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	204		
DATE:		10/11/21	
AMOUNT PULLED:	\$	7,392.12	
Franchise Service Fee	\$	5,921.62	
National Adv. Fee	\$	1,184.32	
Percentage Rent	\$	-	
Equipment % Rent	\$	-	
Property Rent Minimum	\$	-	
Equipment Rent Min	\$	-	
Note Payment	\$	-	
Real Prop Tax Impound	\$	-	
Personal Prop Tax Impound	\$	-	
Miscellaneous	\$	286.18	8/17 INSRT,CH DG
Total.....	\$	<u>7,392.12</u>	

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

Elftmann Enterprises  
Wienerschnitzel #208  
4740 Green River Rd, Suite #317  
Corona, CA 92878

Dear Tahir Salim,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	208		
DATE:		10/11/21	
AMOUNT PULLED:	\$	11,914.95	
Franchise Service Fee	\$	6,568.10	
National Adv. Fee	\$	1,313.62	
Percentage Rent	\$	3,260.63	
Equipment % Rent	\$	-	
Property Rent Minimum	\$	-	
Equipment Rent Min	\$	-	
Note Payment	\$	-	
Real Prop Tax Impound	\$	-	
Personal Prop Tax Impound	\$	-	
Miscellaneous	\$	772.60	HLPDSK,CH DG
Total.....	\$	<u>11,914.95</u>	

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

Chili House LLC  
Wienerschnitzel #221  
2102 W. Springfield Ave  
Champaign, IL 61821

Dear Jameel,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	221		
DATE:		10/11/21	
AMOUNT PULLED:	\$	4,987.89	
Franchise Service Fee	\$	4,158.47	
National Adv. Fee	\$	831.69	
Percentage Rent	\$	-	
Equipment % Rent	\$	-	
Property Rent Minimum	\$	-	
Equipment Rent Min	\$	-	
Note Payment	\$	-	
Real Prop Tax Impound	\$	-	
Personal Prop Tax Impound	\$	-	
Miscellaneous	\$	(2.27)	FREE CH DG
Total.....	\$	<u>4,987.89</u>	

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

Nayham Enterprises, Inc  
Wienerschnitzel #222  
10939 Garvey Ave  
El Monte, CA 91733

Dear Alan Nabhani,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	222		
DATE:		10/11/21	
AMOUNT PULLED:	\$	4,421.69	
Franchise Service Fee	\$	3,460.72	
National Adv. Fee	\$	692.14	
Percentage Rent	\$	-	
Equipment % Rent	\$	-	
Property Rent Minimum	\$	-	
Equipment Rent Min	\$	-	
Note Payment	\$	-	
Real Prop Tax Impound	\$	-	
Personal Prop Tax Impound	\$	-	
Miscellaneous	\$	268.83	8/17 INSRT,CH DG
Total.....	\$	<u>4,421.69</u>	

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

Wienerschnitzel #224  
3555 S. Padre Island Dr  
Corpus Christi, TX 78415

Dear Courtney Testamentary Trust,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	224	
DATE:		10/11/21
AMOUNT PULLED:	\$	18,147.12
Franchise Service Fee	\$	7,933.07
National Adv. Fee	\$	1,586.61
Percentage Rent	\$	8,633.48
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	(6.04) FREE CH DG
Total.....	\$	<u>18,147.12</u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable



SFO Group Corp  
Wienerschnitzel #228  
1002 S. Atlantic Blvd  
Los Angeles, CA 90022

Dear Salma Parven,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	228		
DATE:		10/11/21	
AMOUNT PULLED:	\$	7,670.21	
Franchise Service Fee	\$	3,470.19	
National Adv. Fee	\$	694.04	
Percentage Rent	\$	3,164.59	
Equipment % Rent	\$	-	
Property Rent Minimum	\$	-	
Equipment Rent Min	\$	-	
Note Payment	\$	-	
Real Prop Tax Impound	\$	-	
Personal Prop Tax Impound	\$	-	
Miscellaneous	\$	341.39	8/17 INSRT,CH DG
Total.....	\$	<u>7,670.21</u>	

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

Sommalee Boonmanee  
Wienerschnitzel #241  
37119 Fremont Blvd  
Fremont, CA 94536

Dear Sommalee,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	241		
DATE:		10/11/21	
AMOUNT PULLED:	\$	7,509.08	
Franchise Service Fee	\$	3,267.94	
National Adv. Fee	\$	653.59	
Percentage Rent	\$	3,203.45	
Equipment % Rent	\$	-	
Property Rent Minimum	\$	-	
Equipment Rent Min	\$	-	
Note Payment	\$	384.10	
Real Prop Tax Impound	\$	-	
Personal Prop Tax Impound	\$	-	
Miscellaneous	\$	-	-
Total.....	\$	<u>7,509.08</u>	

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

TD&T, LLC  
Wienerschnitzel #247  
1028 El Paseo  
Las Cruces, NM 88001

Dear Tim and Diane Kass,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	247		
DATE:		10/11/21	
AMOUNT PULLED:	\$	9,269.81	
Franchise Service Fee	\$	4,106.95	
National Adv. Fee	\$	821.39	
Percentage Rent	\$	3,960.39	
Equipment % Rent	\$	-	
Property Rent Minimum	\$	-	
Equipment Rent Min	\$	-	
Note Payment	\$	384.10	
Real Prop Tax Impound	\$	-	
Personal Prop Tax Impound	\$	-	
Miscellaneous	\$	(3.02)	FREE CH DG
Total.....	\$	<u>9,269.81</u>	

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

Bret Wenzel  
Wienerschnitzel #255  
501 South Texas Ave  
Bryan, TX 77803

Dear Bret Wenzel,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	255		
DATE:		10/11/21	
AMOUNT PULLED:	\$	12,865.47	
Franchise Service Fee	\$	5,245.99	
National Adv. Fee	\$	1,049.20	
Percentage Rent	\$	5,791.26	
Equipment % Rent	\$	-	
Property Rent Minimum	\$	-	
Equipment Rent Min	\$	-	
Note Payment	\$	-	
Real Prop Tax Impound	\$	-	
Personal Prop Tax Impound	\$	-	
Miscellaneous	\$	779.02	HLPDSK,CH DG
Total.....	\$	12,865.47	

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

Hotdog House, LLC  
5905 Evergreen Way  
Everett, Washington 98203

Dear Domenic Baker,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	256	
DATE:		10/11/21
AMOUNT PULLED:	\$	6,627.07
Franchise Service Fee	\$	5,529.17
National Adv. Fee	\$	1,105.83
Percentage Rent	\$	-
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	(7.93) FREE CH DG
Total.....	\$	<u><u>6,627.07</u></u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

Kamran Ghazi-Tehrani  
Wienerschnitzel #263  
2737 Arden Way  
Sacramento, CA 95825

Dear Kamran Ghazi-Tehrani,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	263	
DATE:		10/11/21
AMOUNT PULLED:	\$	4,593.81
Franchise Service Fee	\$	3,830.07
National Adv. Fee	\$	766.01
Percentage Rent	\$	-
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	(2.27) FREE CH DG
Total.....	\$	<u><u>4,593.81</u></u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

Diab Enterprises, Inc.  
Wienerschnitzel #264  
200 S Cherokee Lane  
Lodi, CA 95240

Dear Farouk Diab,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	264	
DATE:		10/11/21
AMOUNT PULLED:	\$	8,059.66
Franchise Service Fee	\$	6,723.31
National Adv. Fee	\$	1,344.66
Percentage Rent	\$	-
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	(8.31) FREE CH DG
Total.....	\$	<u><u>8,059.66</u></u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

DW Investments  
Wienerschnitzel #266  
2943 Larkin Ave  
Clovis, CA 93612

Dear DW Investments,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	266	
DATE:		10/11/21
AMOUNT PULLED:	\$	5,093.38
Franchise Service Fee	\$	4,248.89
National Adv. Fee	\$	849.78
Percentage Rent	\$	-
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	(5.29) FREE CH DG
Total.....	\$	<u>5,093.38</u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable



Nabil Majdub  
Wienerschnitzel #267  
323 S. Livermore Ave  
Livermore, CA 94550

Dear Nabil Majdub,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	267	
DATE:		10/11/21
AMOUNT PULLED:	\$	4,744.26
Franchise Service Fee	\$	3,956.07
National Adv. Fee	\$	791.21
Percentage Rent	\$	-
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	(3.02) FREE CH DG
Total.....	\$	<u><u>4,744.26</u></u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

TW INC  
916 Silver Spur Rd, Suite 210  
Rolling Hills Estates, CA 90274

Dear Tom Trujillo,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	269		
DATE:		10/11/21	
AMOUNT PULLED:	\$	4,812.33	
Franchise Service Fee	\$	3,628.41	
National Adv. Fee	\$	725.68	
Percentage Rent	\$	-	
Equipment % Rent	\$	-	
Property Rent Minimum	\$	-	
Equipment Rent Min	\$	-	
Note Payment	\$	-	
Real Prop Tax Impound	\$	-	
Personal Prop Tax Impound	\$	-	
Miscellaneous	\$	458.24	REN,8/17,CH DG
Total.....	\$	<u>4,812.33</u>	

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

Ho Min Lee and Josephine Lee  
Wienerschnitzel #276  
6131 Lincon Ave  
Buena Park, CA 90620

Dear Ho Min and Josephine Lee,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	276		
DATE:		10/11/21	
AMOUNT PULLED:	\$	5,204.14	
Franchise Service Fee	\$	3,740.24	
National Adv. Fee	\$	748.05	
Percentage Rent	\$	-	
Equipment % Rent	\$	-	
Property Rent Minimum	\$	-	
Equipment Rent Min	\$	-	
Note Payment	\$	-	
Real Prop Tax Impound	\$	-	
Personal Prop Tax Impound	\$	-	
Miscellaneous	\$	715.85	HLPDSK,CH DG
Total.....	\$	<u>5,204.14</u>	

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

Quality Restaurant Enterprises, Inc  
Wienerschnitzel #279  
1346 South Main Street  
Salinas, CA 93901

Dear Nabil Majdub,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	279		
DATE:		10/11/21	
AMOUNT PULLED:	\$	15,671.43	
Franchise Service Fee	\$	7,112.79	
National Adv. Fee	\$	1,422.56	
Percentage Rent	\$	6,731.26	
Equipment % Rent	\$	-	
Property Rent Minimum	\$	-	
Equipment Rent Min	\$	-	
Note Payment	\$	-	
Real Prop Tax Impound	\$	-	
Personal Prop Tax Impound	\$	-	
Miscellaneous	\$	404.82	CAM,SWR
Total.....	\$	<u>15,671.43</u>	

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

WSP GROUP CORP  
Wienerschnitzel #283  
19101 Brookhurst ST  
Huntington Beach, CA 92646

Dear Salma Parven,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	283	
DATE:		10/11/21
AMOUNT PULLED:	\$	4,947.90
Franchise Service Fee	\$	3,613.23
National Adv. Fee	\$	722.65
Percentage Rent	\$	211.24
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	400.78
		<u>8/17 INSRT,CH DG</u>
Total.....	\$	<u><u>4,947.90</u></u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

Charles and Grace Inc  
Wienerschnitzel #287  
105 El Camino Real  
Tustin, CA 92780

Dear Charles and Grace Inc,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	287		
DATE:		10/11/21	
AMOUNT PULLED:	\$	13,258.73	
Franchise Service Fee	\$	5,596.71	
National Adv. Fee	\$	1,119.34	
Percentage Rent	\$	6,171.42	
Equipment % Rent	\$	-	
Property Rent Minimum	\$	-	
Equipment Rent Min	\$	-	
Note Payment	\$	384.10	
Real Prop Tax Impound	\$	-	
Personal Prop Tax Impound	\$	-	
Miscellaneous	\$	(12.84)	FREE CH DG
Total.....	\$	<u>13,258.73</u>	

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

WSP Group Corp  
Wienerschnitzel #293  
1888 N. Tustin Street  
Orange, CA 92865

Dear Salma Parven,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	293		
DATE:		10/11/21	
AMOUNT PULLED:	\$	4,875.07	
Franchise Service Fee	\$	3,657.94	
National Adv. Fee	\$	731.59	
Percentage Rent	\$	-	
Equipment % Rent	\$	-	
Property Rent Minimum	\$	-	
Equipment Rent Min	\$	-	
Note Payment	\$	-	
Real Prop Tax Impound	\$	-	
Personal Prop Tax Impound	\$	-	
Miscellaneous	\$	485.54	8/17 INSRT,CH DG
Total.....	\$	<u>4,875.07</u>	

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

Grundmann Enterprises  
Wienerschnitzel #297  
3145 W 3500 South  
West Valley City, Ut 84119

Dear Dan Grundmann ,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	297	
DATE:		10/11/21
AMOUNT PULLED:	\$	8,027.85
Franchise Service Fee	\$	6,166.81
National Adv. Fee	\$	1,233.36
Percentage Rent	\$	-
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	384.10
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	243.58
		<u>DEFAULT,CH DG</u>
Total.....	\$	<u><u>8,027.85</u></u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable



Double Eagle Investments, Inc  
Wienerschnitzel #298  
451 South 300 East  
Midway, UT 84049

Dear EJ and Ashley Bowen,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	298		
DATE:		10/11/21	
AMOUNT PULLED:	\$	12,551.81	
Franchise Service Fee	\$	4,706.76	
National Adv. Fee	\$	941.35	
Percentage Rent	\$	6,913.52	
Equipment % Rent	\$	-	
Property Rent Minimum	\$	-	
Equipment Rent Min	\$	-	
Note Payment	\$	-	
Real Prop Tax Impound	\$	-	
Personal Prop Tax Impound	\$	-	
Miscellaneous	\$	(9.82)	FREE CH DG
Total.....	\$	<u>12,551.81</u>	

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

Diab Enterprises, Inc  
Wienerschnitzel #300  
5441 Sunrise Blvd  
Citrus Heights, CA 95610

Dear Farouk and Sahira Diab,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	300		
DATE:		10/11/21	
AMOUNT PULLED:	\$	9,180.60	
Franchise Service Fee	\$	5,028.60	
National Adv. Fee	\$	1,005.72	
Percentage Rent	\$	-	
Equipment % Rent	\$	1,216.16	
Property Rent Minimum	\$	-	
Equipment Rent Min	\$	1.00	
Note Payment	\$	-	
Real Prop Tax Impound	\$	1,758.00	
Personal Prop Tax Impound	\$	-	
Miscellaneous	\$	171.12	CAM,FREE CH DG
Total.....	\$	<u>9,180.60</u>	

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

FAR WEST, LLC  
Wienerschnitzel #303  
600 East Amarillo Blvd  
Amarillo, TX 79107

Dear Trevor Westbrook and Kendra Farrar,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	303		
DATE:		10/11/21	
AMOUNT PULLED:	\$	8,448.98	
Franchise Service Fee	\$	3,062.10	
National Adv. Fee	\$	612.42	
Percentage Rent	\$	1,662.16	
Equipment % Rent	\$	2,449.68	
Property Rent Minimum	\$	-	
Equipment Rent Min	\$	-	
Note Payment	\$	-	
Real Prop Tax Impound	\$	398.00	
Personal Prop Tax Impound	\$	265.00	
Miscellaneous	\$	(0.38)	FREE CH DG
Total.....	\$	<u>8,448.98</u>	

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

WSP Group Corp  
Wienerschnitzel #306  
2205 W. Chapman Ave  
Orange, CA 92868

Dear Salma Parven,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	306	
DATE:		10/11/21
AMOUNT PULLED:	\$	7,019.95
Franchise Service Fee	\$	5,506.91
National Adv. Fee	\$	1,101.38
Percentage Rent	\$	-
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	411.66
		8/17 INSRT,CH DG
Total.....	\$	<u><u>7,019.95</u></u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

TW INC  
916 Silver Spur Rd, Suite 210  
Rolling Hills Estates, CA 90274

Dear Tom Trujillo,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	310		
DATE:		10/11/21	
AMOUNT PULLED:	\$	8,237.53	
Franchise Service Fee	\$	5,050.77	
National Adv. Fee	\$	1,010.15	
Percentage Rent	\$	1,854.35	
Equipment % Rent	\$	-	
Property Rent Minimum	\$	-	
Equipment Rent Min	\$	-	
Note Payment	\$	-	
Real Prop Tax Impound	\$	-	
Personal Prop Tax Impound	\$	-	
Miscellaneous	\$	322.26	8/17 INSRT,CH DG
Total.....	\$	<u>8,237.53</u>	

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

DW Investments  
Wienerschnitzel #311  
2943 Larkin Ave  
Clovis, CA 93612

Dear DW Investments,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	311	
DATE:		10/11/21
AMOUNT PULLED:	\$	9,982.51
Franchise Service Fee	\$	8,329.14
National Adv. Fee	\$	1,665.83
Percentage Rent	\$	-
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	(12.46) FREE CH DG
Total.....	\$	<u>9,982.51</u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

Wieners #312, LLC  
Wienerschnitzel #312  
PO Box 4957  
West Hills, CA 91308

Dear Patrick O'Neill,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	312	
DATE:		10/11/21
AMOUNT PULLED:	\$	20,773.41
Franchise Service Fee	\$	5,148.05
National Adv. Fee	\$	1,029.61
Percentage Rent	\$	10,194.14
Equipment % Rent	\$	-
Property Rent Minimum	\$	3,281.09
Equipment Rent Min	\$	250.00
Note Payment	\$	-
Real Prop Tax Impound	\$	294.00
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	576.52
		<u>8/17 INSRT,CH DG</u>
Total.....	\$	<u><u>20,773.41</u></u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

Wieners #314, LLC  
Wienerschnitzel #314  
2172 Harbor Blvd.  
Ventura, CA 93003

Dear Patrick O'Neill,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	314	
DATE:	10/11/21	
AMOUNT PULLED:	9,557.23	
Franchise Service Fee	\$	6,324.75
National Adv. Fee	\$	1,264.95
Percentage Rent	\$	1,970.55
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
PP Tax Credit/Charge	\$	-
Miscellaneous	\$	(3.02) FREE CH DG
Total.....	\$	<u>9,557.23</u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable



Diab Enterprises, Inc  
Wienerschnitzel #317  
5980 Stockton Blvd  
Sacramento, CA 95824

Dear Farouk Diab,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	317	
DATE:		10/11/21
AMOUNT PULLED:	\$	14,543.39
Franchise Service Fee	\$	5,894.48
National Adv. Fee	\$	1,178.90
Percentage Rent	\$	7,471.52
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	(1.51) FREE CH DG
Total.....	\$	<u>14,543.39</u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

319/333 LLC  
c/o Chris Caulfield  
36 Via Alcamo  
San Clemente, CA 92673

Dear Jim Caulfield,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	319	
DATE:		10/11/21
AMOUNT PULLED:	\$	12,966.00
Franchise Service Fee	\$	5,234.93
National Adv. Fee	\$	1,046.99
Percentage Rent	\$	6,052.08
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	632.00
		<u>8/17 INSRT,CH DG</u>
Total.....	\$	<u>12,966.00</u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

Farouk Diab and Sahira Diab  
Wienerschnitzel #331  
3342 McHenry Ave  
Modesto, CA 95350

Dear Farouk and Sahira,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	331	
DATE:	10/11/21	
AMOUNT PULLED:	\$	10,187.39
Franchise Service Fee	\$	4,590.40
National Adv. Fee	\$	918.08
Percentage Rent	\$	3,930.80
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	748.11
		CAM,FREE CH DG
Total.....	\$	<u>10,187.39</u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

T.C.B. INC  
Wienerschnitzel  
13950 Valley View Lane  
Chino Hills, CA 91709

Dear Jenny Frick,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	332	
DATE:		10/11/21
AMOUNT PULLED:	\$	5,121.35
Franchise Service Fee	\$	4,101.13
National Adv. Fee	\$	820.23
Percentage Rent	\$	202.26
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	(2.27) FREE CH DG
Total.....	\$	<u><u>5,121.35</u></u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

319/333 LLC  
c/o Chris Caulfield  
36 Via Alcamo  
San Clemente, CA 92673

Dear Jim Caulfield,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	333	
DATE:		10/11/21
AMOUNT PULLED:	\$	12,881.92
Franchise Service Fee	\$	5,817.34
National Adv. Fee	\$	1,163.47
Percentage Rent	\$	4,866.89
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	1,034.22 HLP,8/17,CH DG
Total.....	\$	<u>12,881.92</u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

Wyatt Hironimus  
Wienerschnitzel  
5028 N Oracle Road  
Tucson, AZ 85704

Dear Mr. Hironimus,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	337	
DATE:		10/11/21
AMOUNT PULLED:	\$	4,184.84
Franchise Service Fee	\$	3,043.08
National Adv. Fee	\$	608.62
Percentage Rent	\$	536.16
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	(3.02) FREE CH DG
Total.....	\$	<u>4,184.84</u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

Wieners #338, LLC  
Wienerschnitzel #338  
PO BOX 4957  
West Hills, CA 91308

Dear Patrick O'Neill,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	338	
DATE:		10/11/21
AMOUNT PULLED:	\$	7,111.61
Franchise Service Fee	\$	5,493.71
National Adv. Fee	\$	1,098.74
Percentage Rent	\$	-
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	519.16
		<u>8/17 INSRT,CH DG</u>
Total.....	\$	<u><u>7,111.61</u></u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

Frank Food Service, Inc  
Wienerschnitzel 339  
1120 N Market Street  
Redding, CA 96001

Dear Nabil Majdub and Jagtar Singh,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	339	
DATE:		10/11/21
AMOUNT PULLED:	\$	15,320.14
Franchise Service Fee	\$	6,535.11
National Adv. Fee	\$	1,307.02
Percentage Rent	\$	7,480.65
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	(2.64) FREE CH DG
Total.....	\$	<u>15,320.14</u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable



JCRD Investments, Corp  
Wienerschnitzel #343  
1246 University Ave.  
Riverside, CA 92507

Dear Hazem Amro,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	343		
DATE:		10/11/21	
AMOUNT PULLED:	\$	7,277.91	
Franchise Service Fee	\$	4,071.00	
National Adv. Fee	\$	814.20	
Percentage Rent	\$	2,152.50	
Equipment % Rent	\$	-	
Property Rent Minimum	\$	-	
Equipment Rent Min	\$	-	
Note Payment	\$	-	
Real Prop Tax Impound	\$	-	
Personal Prop Tax Impound	\$	-	
Miscellaneous	\$	240.21	8/17 INSRT,CH DG
Total.....	\$	<u>7,277.91</u>	

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

TW INC  
916 Silver Spur Rd, Suite 210  
Rolling Hills Estates, CA 90274

Dear Tom Trujillo,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	344		
DATE:		10/11/21	
AMOUNT PULLED:	\$	12,486.29	
Franchise Service Fee	\$	7,078.11	
National Adv. Fee	\$	1,415.62	
Percentage Rent	\$	3,615.54	
Equipment % Rent	\$	-	
Property Rent Minimum	\$	-	
Equipment Rent Min	\$	-	
Note Payment	\$	-	
Real Prop Tax Impound	\$	-	
Personal Prop Tax Impound	\$	-	
Miscellaneous	\$	377.02	8/17 INSRT,CH DG
Total.....	\$	<u>12,486.29</u>	

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

WIENERWORKS, INC  
Wienerschnitzel #348  
11384 Orchard View Ln  
Tustin, CA 92782-4327

Dear Dennis Tase,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	348		
DATE:		10/11/21	
AMOUNT PULLED:	\$	14,394.30	
Franchise Service Fee	\$	5,891.44	
National Adv. Fee	\$	1,178.29	
Percentage Rent	\$	6,379.82	
Equipment % Rent	\$	-	
Property Rent Minimum	\$	-	
Equipment Rent Min	\$	-	
Note Payment	\$	-	
Real Prop Tax Impound	\$	648.00	
Personal Prop Tax Impound	\$	-	
Miscellaneous	\$	296.75	CAM,8/17,FREE FD
			ROOTBEER FLT
Total.....	\$	14,394.30	

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

TW INC  
916 Silver Spur Rd, Suite 210  
Rolling Hills Estates, CA 90274

Dear Tom Trujillo,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	351	
DATE:		10/11/21
AMOUNT PULLED:	\$	6,481.60
Franchise Service Fee	\$	4,998.37
National Adv. Fee	\$	999.67
Percentage Rent	\$	-
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	483.56
		8/17 INSRT,CH DG
Total.....	\$	<u><u>6,481.60</u></u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

Eric Estrada  
Wienerschnitzel #356  
4044 Ming Ave  
Bakersfield, CA 93309

Dear Eric Estrada,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	356	
DATE:		10/11/21
AMOUNT PULLED:	\$	8,738.42
Franchise Service Fee	\$	4,794.82
National Adv. Fee	\$	958.96
Percentage Rent	\$	2,987.28
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	(2.64) FREE CH DG
Total.....	\$	<u><u>8,738.42</u></u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

DW Investments  
Wienerschnitzel #360  
2943 Larkin Ave  
Clovis, CA 93612

Dear DW Investments,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	360	
DATE:		10/11/21
AMOUNT PULLED:	\$	14,368.07
Franchise Service Fee	\$	6,379.22
National Adv. Fee	\$	1,275.84
Percentage Rent	\$	6,713.77
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	(0.76) FREE CH DG
Total.....	\$	<u>14,368.07</u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

Diab Enterprises, Inc  
Wienerschnitzel #362  
1107 W. March Lane  
Stockton, CA 95207

Dear Farouk Diab,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	362	
DATE:	10/11/21	
AMOUNT PULLED:	8987.65	
Franchise Service Fee	\$ 7,060.93	
National Adv. Fee	\$ 1,412.19	
Percentage Rent	\$ 2,163.54	
Equipment % Rent	\$ -	
Property Rent Minimum	\$ (3,041.67)	
Equipment Rent Min	\$ -	
Note Payment	\$ -	
Real Prop Tax Impound	\$ -	
Personal Prop Tax Impound	\$ -	
Miscellaneous	\$ 1,392.66	CAM,FREE CH DG
Total.....	<u>\$ 8,987.65</u>	

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

Wieners #363, LLC  
Wienerschnitzel #363  
PO Box 4957  
West Hills, CA 91308

Dear Patrick O'Neill,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	363	
DATE:		10/11/21
AMOUNT PULLED:	\$	8,203.41
Franchise Service Fee	\$	6,109.30
National Adv. Fee	\$	1,221.86
Percentage Rent	\$	-
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	872.25
		8/17 INSRT,CH DG
Total.....	\$	<u>8,203.41</u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable



DW Investments  
Wienerschnitzel #372  
2943 Larkin Ave  
Clovis, CA 93612

Dear DW Investments,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	372	
DATE:		10/11/21
AMOUNT PULLED:	\$	9,411.31
Franchise Service Fee	\$	7,845.59
National Adv. Fee	\$	1,569.12
Percentage Rent	\$	-
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	(3.40) FREE CH DG
Total.....	\$	<u>9,411.31</u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

Richard Jeffries  
Hamburger Stand  
825 S. Imperial Ave  
El Centro, CA 92243-3720

Dear Rick Jeffries,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	385		
DATE:		10/11/21	
AMOUNT PULLED:	\$	22,789.57	
Franchise Service Fee	\$	9,929.03	
National Adv. Fee	\$	1,985.81	
Percentage Rent	\$	10,874.73	
Equipment % Rent	\$	-	
Property Rent Minimum	\$	-	
Equipment Rent Min	\$	-	
Note Payment	\$	-	
Real Prop Tax Impound	\$	-	
Personal Prop Tax Impound	\$	-	
Miscellaneous	\$	-	-
Total.....	\$	<u>22,789.57</u>	

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

Unified Service & Consulting, Inc  
c/o Zohair Khalife  
1714 W. Avenue K  
Lancaster, CA 93534

Dear Zohair Khalife and Iman Mareachly,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	402	
DATE:		10/11/21
AMOUNT PULLED:	\$	4,365.32
Franchise Service Fee	\$	3,638.08
National Adv. Fee	\$	727.62
Percentage Rent	\$	-
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	(0.38) FREE CH DG
Total.....	\$	<u><u>4,365.32</u></u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

Palmetto Assets  
c/o Lowry Hughes  
119 Coming Street  
Charleston, SC 29403

Dear Lowry Hughes,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	405		
DATE:		10/11/21	
AMOUNT PULLED:	\$	4,270.86	
Franchise Service Fee	\$	3,563.46	
National Adv. Fee	\$	712.69	
Percentage Rent	\$	-	
Equipment % Rent	\$	-	
Property Rent Minimum	\$	-	
Equipment Rent Min	\$	-	
Note Payment	\$	-	
Real Prop Tax Impound	\$	-	
Personal Prop Tax Impound	\$	-	
Miscellaneous	\$	(5.29)	FREE CH DG
Total.....	\$	<u>4,270.86</u>	

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

Mark Bingham  
3523 Sweetwater Springs Blvd  
Spring Valley, CA 91978

Dear Mark Bingham,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	413	
DATE:		10/11/21
AMOUNT PULLED:	\$	13,518.52
Franchise Service Fee	\$	5,936.44
National Adv. Fee	\$	1,187.29
Percentage Rent	\$	5,552.89
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	587.00
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	254.90
		8/17 INSRT,CH DG
Total.....	\$	<u>13,518.52</u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

415/562  
c/o Chris Caulfield  
36 Via Alcamo  
San Clemente, CA 92673

Dear Jim Caulfield,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	415	
DATE:		10/11/21
AMOUNT PULLED:	\$	11,485.94
Franchise Service Fee	\$	5,028.63
National Adv. Fee	\$	1,005.73
Percentage Rent	\$	4,989.47
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	462.11
		8/17 INSRT,CH DG
Total.....	\$	<u>11,485.94</u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

Paul Raj  
Wienerschnitzel #418  
13401 Bowman Road  
Auburn, CA 95603

Dear Paul Raj,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	418	
DATE:		10/11/21
AMOUNT PULLED:	\$	4,740.36
Franchise Service Fee	\$	3,951.24
National Adv. Fee	\$	790.25
Percentage Rent	\$	-
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	(1.13) FREE CH DG
Total.....	\$	<u><u>4,740.36</u></u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

Khalid Mehmood  
Wienerschnitzel #421  
149 Peabody Road  
Vacaville, CA 95687

Dear Khalid Mehmood,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	421	
DATE:		10/11/21
AMOUNT PULLED:	\$	6,654.16
Franchise Service Fee	\$	5,545.77
National Adv. Fee	\$	1,109.15
Percentage Rent	\$	-
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	(0.76) FREE CH DG
Total.....	\$	<u><u>6,654.16</u></u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable



Shynon  
Wienerschnitzel #424  
9650 Mission Gorge Road  
Santee, CA 92071

Dear Louis and Sophia Choi,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	424	
DATE:		10/11/21
AMOUNT PULLED:	\$	8,200.15
Franchise Service Fee	\$	5,180.34
National Adv. Fee	\$	1,036.07
Percentage Rent	\$	1,689.19
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	294.55 CAM,FREE CH DG
Total.....	\$	<u><u>8,200.15</u></u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

Palmetto Assets  
c/o Lowry Hughes  
119 Coming Street  
Charleston, SC 29403

Dear Lowry Hughes,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	428	
DATE:		10/11/21
AMOUNT PULLED:	\$	13,396.98
Franchise Service Fee	\$	5,719.77
National Adv. Fee	\$	1,143.95
Percentage Rent	\$	6,535.53
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	(2.27) FREE CH DG
Total.....	\$	<u><u>13,396.98</u></u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

Steelerdog Investments, LLC  
Wienerschnitzel #432  
1899 N. Lee Trevino Drive  
El Paso, TX 79936

Dear Tim and Diana Kass,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	432	
DATE:		10/11/21
AMOUNT PULLED:	\$	4,876.73
Franchise Service Fee	\$	3,746.06
National Adv. Fee	\$	749.21
Percentage Rent	\$	-
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	384.10
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	(2.64) FREE CH DG
Total.....	\$	<u><u>4,876.73</u></u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

Kamran Ghazi-Tehrani  
Wienerschnitzel #433  
103 W Main Street  
Woodland, CA 95695

Dear Kamran Ghazi-Tehrani,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	433	
DATE:		10/11/21
AMOUNT PULLED:	\$	9,298.41
Franchise Service Fee	\$	4,558.77
National Adv. Fee	\$	911.75
Percentage Rent	\$	3,362.53
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	468.00
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	(2.64) FREE CH DG
Total.....	\$	<u>9,298.41</u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

Diab and Safori Inc.  
Wienerschnitzel #441  
4470 E. Charlseton Blvd  
Las Vegas, NV 89105

Dear Farouk,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	441	
DATE:		10/11/21
AMOUNT PULLED:	\$	5,897.43
Franchise Service Fee	\$	4,595.70
National Adv. Fee	\$	919.14
Percentage Rent	\$	-
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	384.10
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	(1.51) FREE CH DG
Total.....	\$	<u><u>5,897.43</u></u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

Nabil Majdub  
Wienerschnitzel 449  
1200 W. Yosemite  
Manteca, CA 95336

Dear Nabil Majdub,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	449	
DATE:		10/11/21
AMOUNT PULLED:	\$	15,521.03
Franchise Service Fee	\$	7,391.52
National Adv. Fee	\$	1,478.30
Percentage Rent	\$	6,270.13
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	384.10
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	(3.02) FREE CH DG
Total.....	\$	<u>15,521.03</u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

H&Y Enterprises, Inc  
Wienerschnitzel #450  
3850 La Sierra Ave  
Riverside, CA 92505

Dear Howard Ahn,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	450	
DATE:	10/11/21	
AMOUNT PULLED:	\$	11,654.17
Franchise Service Fee	\$	5,051.69
National Adv. Fee	\$	1,010.34
Percentage Rent	\$	4,341.79
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	1,250.35
		CAM,8/17,CH DG
Total.....	\$	<u>11,654.17</u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

Original Hamburger Stand  
Hamburger Stand #451  
3930 East 2nd Street  
Casper, WY 82609

Dear Rob Moon,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	451		
DATE:		10/11/21	
AMOUNT PULLED:	\$	11,222.30	
Franchise Service Fee	\$	8,751.92	
National Adv. Fee	\$	1,750.38	
Percentage Rent	\$	-	
Equipment % Rent	\$	-	
Property Rent Minimum	\$	-	
Equipment Rent Min	\$	-	
Note Payment	\$	-	
Real Prop Tax Impound	\$	-	
Personal Prop Tax Impound	\$	-	
Miscellaneous	\$	720.00	HELPDESK
Total.....	\$	<u>11,222.30</u>	

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable



Sue Kim  
Wienerschnitzel #453  
236 N Chester Ave  
Bakersfield, CA 93308

Dear Sue Kim,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	453		
DATE:		10/11/21	
AMOUNT PULLED:	\$	11,192.27	
Franchise Service Fee	\$	5,096.30	
National Adv. Fee	\$	1,019.26	
Percentage Rent	\$	4,692.61	
Equipment % Rent	\$	-	
Property Rent Minimum	\$	-	
Equipment Rent Min	\$	-	
Note Payment	\$	384.10	
Real Prop Tax Impound	\$	-	
Personal Prop Tax Impound	\$	-	
Miscellaneous	\$	-	-
Total.....	\$	<u>11,192.27</u>	

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

Dunston Corporation  
Wienerschnitzel #459  
7780 S. Redwood Rd.  
West Jordan, UT 84084

Dear Bill Dunston,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	459		
DATE:		10/11/21	
AMOUNT PULLED:	\$	8,664.67	
Franchise Service Fee	\$	6,903.93	
National Adv. Fee	\$	1,380.79	
Percentage Rent	\$	-	
Equipment % Rent	\$	-	
Property Rent Minimum	\$	-	
Equipment Rent Min	\$	-	
Note Payment	\$	384.10	
Real Prop Tax Impound	\$	-	
Personal Prop Tax Impound	\$	-	
Miscellaneous	\$	(4.15)	FREE CH DG
Total.....	\$	<u>8,664.67</u>	

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

F & S Diab and S & B Diab  
Wienerschnitzel #464  
898 Sunrise Ave  
Roseville, CA 95678

Dear F & S Diab and S & B Diab,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	464	
DATE:		10/11/21
AMOUNT PULLED:	\$	6,150.89
Franchise Service Fee	\$	5,131.72
National Adv. Fee	\$	1,026.34
Percentage Rent	\$	-
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	(7.17) FREE CH DG
Total.....	\$	<u><u>6,150.89</u></u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

DW Investments  
Wienerschnitzel #468  
2943 Larkin Ave  
Clovis, CA 93612

Dear DW Investments,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	468	
DATE:		10/11/21
AMOUNT PULLED:	\$	8,789.31
Franchise Service Fee	\$	7,333.55
National Adv. Fee	\$	1,466.71
Percentage Rent	\$	-
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	(10.95) FREE CH DG
Total.....	\$	<u><u>8,789.31</u></u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

Wienerschnitzel #470  
1245 Bridge Street  
Yuba City, CA 95991

Dear Nabil Majdub,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	470	
DATE:		10/11/21
AMOUNT PULLED:	\$	5,734.32
Franchise Service Fee	\$	4,780.80
National Adv. Fee	\$	956.16
Percentage Rent	\$	-
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	(2.64) FREE CH DG
Total.....	\$	<u><u>5,734.32</u></u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

Farouk Diab and Sahira Diab  
Wienerschnitzel #472  
1620 E. Hatch Road  
Modesto, CA 95351

Dear Farouk and Sahira Diab,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	472	
DATE:		10/11/21
AMOUNT PULLED:	\$	5,833.37
Franchise Service Fee	\$	4,863.34
National Adv. Fee	\$	972.67
Percentage Rent	\$	-
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	(2.64) FREE CH DG
Total.....	\$	<u><u>5,833.37</u></u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

WIENERWORKS, INC  
Wienerschnitzel #481  
11384 Orchard View Ln  
Tustin, CA 92782-4327

Dear Dennis Tase,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	481		
DATE:		10/11/21	
AMOUNT PULLED:	\$	20,934.04	
Franchise Service Fee	\$	6,083.92	
National Adv. Fee	\$	1,216.78	
Percentage Rent	\$	7,108.53	
Equipment % Rent	\$	-	
Property Rent Minimum	\$	-	
Equipment Rent Min	\$	-	
Note Payment	\$	-	
Real Prop Tax Impound	\$	512.00	
Personal Prop Tax Impound	\$	-	
Miscellaneous	\$	6,012.81	CAM,8/17,CH DG
Total.....	\$	<u>20,934.04</u>	

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

SFO Group Corp  
Wienerschnitzel #482  
10221 Artesia Blvd  
Bellflower, CA 90706

Dear Salma Parven,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	482		
DATE:		10/11/21	
AMOUNT PULLED:	\$	11,315.42	
Franchise Service Fee	\$	4,938.53	
National Adv. Fee	\$	987.71	
Percentage Rent	\$	5,289.93	
Equipment % Rent	\$	-	
Property Rent Minimum	\$	-	
Equipment Rent Min	\$	-	
Note Payment	\$	-	
Real Prop Tax Impound	\$	-	
Personal Prop Tax Impound	\$	-	
Miscellaneous	\$	99.25	8/17 INSRT,CH DG
Total.....	\$	<u>11,315.42</u>	

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable



Ibrahim Awad  
Wienerschnitzel #485  
4105 E. Main St.  
Stockton, CA 95215

Dear Ibrahim Awad,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	485		
DATE:		10/11/21	
AMOUNT PULLED:	\$	4,158.08	
Franchise Service Fee	\$	3,465.07	
National Adv. Fee	\$	693.01	
Percentage Rent	\$	-	
Equipment % Rent	\$	-	
Property Rent Minimum	\$	-	
Equipment Rent Min	\$	-	
Note Payment	\$	-	
Real Prop Tax Impound	\$	-	
Personal Prop Tax Impound	\$	-	
Miscellaneous	\$	-	-
Total.....	\$	<u>4,158.08</u>	

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

T.C.B. INC  
Wienerschnitzel  
13950 Valley View Lane  
Chino Hills, CA 91709

Dear Jenny Frick,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	492	
DATE:		10/11/21
AMOUNT PULLED:	\$	9,286.03
Franchise Service Fee	\$	5,196.51
National Adv. Fee	\$	1,039.30
Percentage Rent	\$	2,143.02
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	907.20 CAM,TAX,CH DG
Total.....	\$	<u>9,286.03</u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

KGR 1760 OPS, LLC  
Wienerschnitzel #495  
27422 N. 22nd Lane  
Phoenix, AZ 85085

Dear Gautam R and Keith G,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	495	
DATE:		10/11/21
AMOUNT PULLED:	\$	4,686.92
Franchise Service Fee	\$	3,906.08
National Adv. Fee	\$	781.22
Percentage Rent	\$	-
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	(0.38) FREE CH DG
Total.....	\$	<u><u>4,686.92</u></u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

Chili Inc  
Wienerschnitzel #509  
2780 Pacific Coast Highway  
Torrance, CA 90505

Dear Hasibul Sharif,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	509	
DATE:	10/11/21	
AMOUNT PULLED:	\$	8,154.65
Franchise Service Fee	\$	5,264.55
National Adv. Fee	\$	1,052.91
Percentage Rent	\$	695.78
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	1,141.41
		CAM,FREE CH DG
Total.....	\$	<u>8,154.65</u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

Paul Sticker  
Wienerschnitzel 513  
10222 S. Tea Wagon Way  
Vail, AZ 85641

Dear Paul Sticker,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	513	
DATE:	10/11/21	
AMOUNT PULLED:	\$	18,470.11
Franchise Service Fee	\$	4,940.34
National Adv. Fee	\$	988.07
Percentage Rent	\$	11,761.35
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	1.00
Note Payment	\$	-
Real Prop Tax Impound	\$	236.00
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	543.35 RNTL TX
Total.....	\$	<u>18,470.11</u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

Awad Wieners, Inc  
Wienerschnitzel #514  
2501 Broadway  
Sacramento, CA 95818

Dear Majdi Awad,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	514	
DATE:		10/11/21
AMOUNT PULLED:	\$	6,635.96
Franchise Service Fee	\$	5,533.74
National Adv. Fee	\$	1,106.75
Percentage Rent	\$	-
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	(4.53) FREE CH DG
Total.....	\$	<u><u>6,635.96</u></u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

Diab Enterprises, Inc  
Wienerschnitzel #518  
5950 N. Highway 99  
Stockton, CA 95212

Dear Farouk Diab,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	518	
DATE:		10/11/21
AMOUNT PULLED:	\$	6,583.83
Franchise Service Fee	\$	5,489.98
National Adv. Fee	\$	1,098.00
Percentage Rent	\$	-
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	(4.15) FREE CH DG
Total.....	\$	<u>6,583.83</u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

Chili Inc  
Wienerschnitzel #530  
10985 Meridian Drive  
Cypress, CA 90630-5128

Dear Hasibul Sharif,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	530	
DATE:		10/11/21
AMOUNT PULLED:	\$	4,896.36
Franchise Service Fee	\$	4,084.39
National Adv. Fee	\$	816.88
Percentage Rent	\$	-
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	(4.91) FREE CH DG
Total.....	\$	<u><u>4,896.36</u></u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable



Waleed Nassar and Jihan Nassar  
Wienerschnitzel #532  
5775 Van Buren Blvd  
Riverside, Ca 92503

Dear Waleed Nassar and Jihan Nassar,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	532		
DATE:		10/11/21	
AMOUNT PULLED:	\$	3,960.54	
Franchise Service Fee	\$	3,064.32	
National Adv. Fee	\$	612.86	
Percentage Rent	\$	-	
Equipment % Rent	\$	-	
Property Rent Minimum	\$	-	
Equipment Rent Min	\$	-	
Note Payment	\$	-	
Real Prop Tax Impound	\$	-	
Personal Prop Tax Impound	\$	-	
Miscellaneous	\$	283.36	8/17 INSRT,CH DG
Total.....	\$	<u>3,960.54</u>	

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

WSP Group Corp  
Wienerschnitzel #533  
1120 E. Imperial Hwy  
La Habra, CA 90631

Dear Salma Parven,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	533	
DATE:		10/11/21
AMOUNT PULLED:	\$	5,026.55
Franchise Service Fee	\$	3,853.68
National Adv. Fee	\$	770.74
Percentage Rent	\$	-
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	402.13 8/17 INSRT,CH DG
Total.....	\$	<u>5,026.55</u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

SEE LAY TAN, Inc  
Wienerschnitzel #545  
1960 Oceanside Blvd  
Oceanside, CA 92054

Dear See Lay Tan,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	545	
DATE:		10/11/21
AMOUNT PULLED:	\$	5,685.70
Franchise Service Fee	\$	4,745.63
National Adv. Fee	\$	949.13
Percentage Rent	\$	-
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	(9.06) FREE CH DG
Total.....	\$	<u><u>5,685.70</u></u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

DW Investments  
Wienerschnitzel #548  
2943 Larkin Ave  
Clovis, CA 93612

Dear DW Investments,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	548	
DATE:		10/11/21
AMOUNT PULLED:	\$	8,441.69
Franchise Service Fee	\$	7,040.72
National Adv. Fee	\$	1,408.14
Percentage Rent	\$	-
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	(7.17) FREE CH DG
Total.....	\$	<u>8,441.69</u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

Gregory S Wilken  
Wienerschnitzel #554  
3513 Florida Avenue  
Hemet, CA 92545

Dear Greg Wilken,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	554	
DATE:	10/11/21	
AMOUNT PULLED:	\$	28,594.56
Franchise Service Fee	\$	7,350.67
National Adv. Fee	\$	1,470.13
Percentage Rent	\$	8,252.02
Equipment % Rent	\$	5,322.32
Property Rent Minimum	\$	5,525.00
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	463.00
Personal Prop Tax Impound	\$	14.00
Miscellaneous	\$	197.42
		CAM,FREE CH DG
Total.....	\$	<u>28,594.56</u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

43 DAAG, INC  
Wienerschnitzel #555  
15014 Bear Valley Road  
Victorville, CA 92392

Dear Cheryl Montanez,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	555	
DATE:	10/11/21	
AMOUNT PULLED:	\$	6,172.54
Franchise Service Fee	\$	4,335.09
National Adv. Fee	\$	867.02
Percentage Rent	\$	-
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	970.43
		HLP,8/17,CH DG
Total.....	\$	<u>6,172.54</u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

Richard Jeffries  
Hamburger Stand #556  
2820 S. Pacific Ave  
Yuma, AZ 85365-3511

Dear Rick Jeffries,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	556		
DATE:		10/11/21	
AMOUNT PULLED:	\$	4,083.32	
Franchise Service Fee	\$	3,402.77	
National Adv. Fee	\$	680.55	
Percentage Rent	\$	-	
Equipment % Rent	\$	-	
Property Rent Minimum	\$	-	
Equipment Rent Min	\$	-	
Note Payment	\$	-	
Real Prop Tax Impound	\$	-	
Personal Prop Tax Impound	\$	-	
Miscellaneous	\$	-	-
Total.....	\$	<u>4,083.32</u>	

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

SFO Group Corp  
Wienerschnitzel #557  
750 Huntington Drive  
Monrovia, CA 91016

Dear Salma Parven,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	557	
DATE:		10/11/21
AMOUNT PULLED:	\$	12,525.07
Franchise Service Fee	\$	3,651.19
National Adv. Fee	\$	730.24
Percentage Rent	\$	2,853.57
Equipment % Rent	\$	2,190.71
Property Rent Minimum	\$	1,900.00
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	520.00
Personal Prop Tax Impound	\$	13.00
Miscellaneous	\$	666.36
		<u>CAM,8/17,CH DG</u>
Total.....	\$	<u>12,525.07</u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable



Saleem Zmily  
Wienerschnitzel #561  
23750 Alessandro Blvd, Unit N  
Moreno Valley, CA 92553

Dear Saleem Zmily,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	561	
DATE:		10/11/21
AMOUNT PULLED:	\$	6,492.74
Franchise Service Fee	\$	5,204.80
National Adv. Fee	\$	1,040.96
Percentage Rent	\$	-
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	250.00
Note Payment	\$	-
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	(3.02) FREE CH DG
Total.....	\$	<u><u>6,492.74</u></u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

415/562  
c/o Chris Caulfield  
36 Via Alcamo  
San Clemente, CA 92673

Dear Jim Caulfield,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	562	
DATE:	10/11/21	
AMOUNT PULLED:	\$	12,517.06
Franchise Service Fee	\$	5,317.59
National Adv. Fee	\$	1,063.52
Percentage Rent	\$	5,417.39
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	718.56
		<u>CAM,8/17,CH DG</u>
Total.....	\$	<u>12,517.06</u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

Salud Alejo  
Wienerschnitzel #567  
6200 White Lane  
Bakersfield, CA 93309

Dear Sally,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	567		
DATE:		10/11/21	
AMOUNT PULLED:	\$	8,273.99	
Franchise Service Fee	\$	6,574.91	
National Adv. Fee	\$	1,314.98	
Percentage Rent	\$	-	
Equipment % Rent	\$	-	
Property Rent Minimum	\$	-	
Equipment Rent Min	\$	-	
Note Payment	\$	384.10	
Real Prop Tax Impound	\$	-	
Personal Prop Tax Impound	\$	-	
Miscellaneous	\$	-	-
Total.....	\$	<u>8,273.99</u>	

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

Ihmud Group, Inc  
Wienerschnitzel #569  
12719 Foothill Blvd  
Rancho Cucamonga, CA 91739

Dear Ishak, Regina, and Ross,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	569		
DATE:		10/11/21	
AMOUNT PULLED:	\$	11,265.29	
Franchise Service Fee	\$	5,052.48	
National Adv. Fee	\$	1,010.50	
Percentage Rent	\$	3,075.21	
Equipment % Rent	\$	-	
Property Rent Minimum	\$	-	
Equipment Rent Min	\$	-	
Note Payment	\$	-	
Real Prop Tax Impound	\$	-	
Personal Prop Tax Impound	\$	-	
Miscellaneous	\$	2,127.10	CAM,8/17,CH DG
Total.....	\$	<u>11,265.29</u>	

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

Hasibul Sharif  
Wienerschnitzel #577  
2575 Windmill Parkway  
Henderson, NV 89074

Dear Hasibul Sharif,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	577	
DATE:		10/11/21
AMOUNT PULLED:	\$	4,600.23
Franchise Service Fee	\$	3,837.93
National Adv. Fee	\$	767.59
Percentage Rent	\$	-
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	(5.29) FREE CH DG
Total.....	\$	<u><u>4,600.23</u></u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

TW INC  
916 Silver Spur Rd, Suite 210  
Rolling Hills Estates, CA 90274

Dear Tom Trujillo,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	578	
DATE:	10/11/21	
AMOUNT PULLED:	\$	5,278.66
Franchise Service Fee	\$	4,102.07
National Adv. Fee	\$	820.41
Percentage Rent	\$	-
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	356.18
		8/17 INSRT,CH DG
Total.....	\$	<u>5,278.66</u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

WIENERS #580 LLC  
Wienerschnitzel #580  
PO Box 4957  
West Hills, CA 91308

Dear Patrick O'Neill,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	580		
DATE:		10/11/21	
AMOUNT PULLED:	\$	8,043.81	
Franchise Service Fee	\$	6,169.33	
National Adv. Fee	\$	1,233.87	
Percentage Rent	\$	-	
Equipment % Rent	\$	-	
Property Rent Minimum	\$	-	
Equipment Rent Min	\$	-	
Note Payment	\$	-	
Real Prop Tax Impound	\$	-	
Personal Prop Tax Impound	\$	-	
Miscellaneous	\$	640.61	8/17 INSRT,CH DG
Total.....	\$	<u>8,043.81</u>	

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

WIENERWORKS, INC  
Wienerschnitzel #583  
11384 Orchard View Ln  
Tustin, CA 92782-4327

Dear Dennis Tase,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	583		
DATE:		10/11/21	
AMOUNT PULLED:	\$	5,339.97	
Franchise Service Fee	\$	4,794.80	
National Adv. Fee	\$	958.96	
Percentage Rent	\$	(916.39)	
Equipment % Rent	\$	-	
Property Rent Minimum	\$	-	
Equipment Rent Min	\$	-	
Note Payment	\$	-	
Real Prop Tax Impound	\$	506.00	
Personal Prop Tax Impound	\$	-	
Miscellaneous	\$	(3.40)	FREE CH DG
Total.....	\$	<u>5,339.97</u>	

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable



Wienerschnitzel #584  
3555 S. Padre Island Dr  
Corpus Christi, TX 78415

Dear Courtney Testamentary Trust,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	584	
DATE:		10/11/21
AMOUNT PULLED:	\$	8,207.83
Franchise Service Fee	\$	6,846.47
National Adv. Fee	\$	1,369.29
Percentage Rent	\$	-
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	(7.93) FREE CH DG
Total.....	\$	<u><u>8,207.83</u></u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

S&M Wieners, Inc  
Wienerschnitzel #587  
34852 Yucaipa Blvd  
Yucaipa, CA 92399

Dear Samer Younan and Fatin Sit,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	587	
DATE:	10/11/21	
AMOUNT PULLED:	\$	5,920.88
Franchise Service Fee	\$	3,928.67
National Adv. Fee	\$	785.73
Percentage Rent	\$	-
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	1,206.48
		<u>HLP,8/17,CH DG</u>
Total.....	\$	<u><u>5,920.88</u></u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

HDAG, INC  
Wienerschnitzel #588  
4605 Ontario Mills Circle  
Ontario, Ca 91764

Dear Nick Frick

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	588	
DATE:		10/11/21
AMOUNT PULLED:	\$	4,728.89
Franchise Service Fee	\$	3,942.63
National Adv. Fee	\$	788.53
Percentage Rent	\$	-
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	(2.27) FREE CH DG
Total.....	\$	<u><u>4,728.89</u></u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

Wienerschnitzel #594  
3555 S. Padre Island Dr  
Corpus Christi, TX 78415

Dear Courtney Testamentary Trust,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	594	
DATE:		10/11/21
AMOUNT PULLED:	\$	6,460.72
Franchise Service Fee	\$	5,386.45
National Adv. Fee	\$	1,077.29
Percentage Rent	\$	-
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	(3.02) FREE CH DG
Total.....	\$	<u>6,460.72</u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

Masek Enterprises, LLC  
Wienerschnitzel #595  
3602 John Stockbauer Dr  
Victoria, TX 77904

Dear Steve Masek,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	595		
DATE:		10/11/21	
AMOUNT PULLED:	\$	8,526.50	
Franchise Service Fee	\$	6,456.23	
National Adv. Fee	\$	1,291.25	
Percentage Rent	\$	-	
Equipment % Rent	\$	-	
Property Rent Minimum	\$	-	
Equipment Rent Min	\$	-	
Note Payment	\$	-	
Real Prop Tax Impound	\$	-	
Personal Prop Tax Impound	\$	-	
Miscellaneous	\$	779.02	HLPDSK,CH DG
Total.....	\$	<u>8,526.50</u>	

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

All Taken, Inc  
Wienerschnitzel #612  
2090 Mill Street  
Reno, NV 89502

Dear Tony Coltrin,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	612	
DATE:		10/11/21
AMOUNT PULLED:	\$	5,445.84
Franchise Service Fee	\$	4,543.23
National Adv. Fee	\$	908.65
Percentage Rent	\$	-
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	(6.04) FREE CH DG
Total.....	\$	<u><u>5,445.84</u></u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

Flight 4 Investments  
Wienerschnitzel #615  
4740 Green River Rd, Suite #317  
Corona, CA 92878

Dear Tahir Salim,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	615	
DATE:		10/11/21
AMOUNT PULLED:	\$	7,757.36
Franchise Service Fee	\$	6,466.36
National Adv. Fee	\$	1,293.27
Percentage Rent	\$	-
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	(2.27) FREE CH DG
Total.....	\$	<u><u>7,757.36</u></u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

Carol Ecker  
PO Box 1329  
Hermosa Beach, CA 90254

Dear Mrs. Ecker,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	616	
DATE:		10/11/21
AMOUNT PULLED:	\$	6,436.30
Franchise Service Fee	\$	5,225.91
National Adv. Fee	\$	1,045.18
Percentage Rent	\$	-
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	165.21
		8/17 INSRT,CH DG
Total.....	\$	<u>6,436.30</u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable



Junaid Enterprise, Inc  
Wienerschnitzel #617  
3591 Bradshaw Road  
Sacramento, CA 95827

Dear Haidar Junaid,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	617	
DATE:		10/11/21
AMOUNT PULLED:	\$	4,954.19
Franchise Service Fee	\$	4,132.58
National Adv. Fee	\$	826.52
Percentage Rent	\$	-
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	(4.91) FREE CH DG
Total.....	\$	<u><u>4,954.19</u></u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

Chili Inc  
Wienerschnitzel #626  
1005 E. Imperial Highway  
Placentia, CA 92870

Dear Hasibul Sharif,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	626	
DATE:		10/11/21
AMOUNT PULLED:	\$	5,338.88
Franchise Service Fee	\$	4,452.22
National Adv. Fee	\$	890.44
Percentage Rent	\$	-
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	(3.78) FREE CH DG
Total.....	\$	<u><u>5,338.88</u></u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

Lil'I Dog Big Dog  
4104 Filan Way  
San Jose, CA 95135

Dear Lil'I Dog Big Dog,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	629	
DATE:		10/11/21
AMOUNT PULLED:	\$	7,509.34
Franchise Service Fee	\$	6,259.04
National Adv. Fee	\$	1,251.81
Percentage Rent	\$	-
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	(1.51) FREE CH DG
Total.....	\$	<u><u>7,509.34</u></u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

Unified Service and Consulting, Inc  
Wienerschnitzel #631  
3005 E. Avenue S  
Palmdale, CA 93550

Dear Iman Mareachly,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	631		
DATE:		10/11/21	
AMOUNT PULLED:	\$	8,183.02	
Franchise Service Fee	\$	4,301.41	
National Adv. Fee	\$	860.28	
Percentage Rent	\$	2,088.62	
Equipment % Rent	\$	-	
Property Rent Minimum	\$	-	
Equipment Rent Min	\$	-	
Note Payment	\$	-	
Real Prop Tax Impound	\$	-	
Personal Prop Tax Impound	\$	-	
Miscellaneous	\$	932.71	CAM,8/17 INSRT
Total.....	\$	<u>8,183.02</u>	

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

Der Dream LLC  
Wienerschnitzel #633  
12500 Network Blvd Suite 410  
San Antonio, TX 78249

Dear Der Dream, LLC,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	633	
DATE:		10/11/21
AMOUNT PULLED:	\$	6,207.30
Franchise Service Fee	\$	5,179.04
National Adv. Fee	\$	1,035.81
Percentage Rent	\$	-
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	(7.55) FREE CH DG
Total.....	\$	<u><u>6,207.30</u></u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

Dallas and Kim Russell 1999 Trust  
Wienerschnitzel #637  
6139 Hickory St.  
Palmdale, CA 93551

Dear Dallas Russell,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	637		
DATE:		10/11/21	
AMOUNT PULLED:	\$	8,399.32	
Franchise Service Fee	\$	5,971.95	
National Adv. Fee	\$	1,194.39	
Percentage Rent	\$	-	
Equipment % Rent	\$	-	
Property Rent Minimum	\$	-	
Equipment Rent Min	\$	-	
Note Payment	\$	-	
Real Prop Tax Impound	\$	-	
Personal Prop Tax Impound	\$	-	
Miscellaneous	\$	1,232.98	HLP,8/17,CH DG
Total.....	\$	<u>8,399.32</u>	

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

James Hailey  
Wienerschnitzel #639  
2614 W I-20  
Grand Prairie, TX 75020

Dear James Hailey,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	639	
DATE:		10/11/21
AMOUNT PULLED:	\$	5,922.28
Franchise Service Fee	\$	4,936.81
National Adv. Fee	\$	987.36
Percentage Rent	\$	-
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	(1.89) FREE CH DG
Total.....	\$	<u><u>5,922.28</u></u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

Wienerschnitzel #641  
PO Box 4957  
West Hills, CA 91308

Dear Patrick O'Neill,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	641	
DATE:		10/11/21
AMOUNT PULLED:	\$	5,248.60
Franchise Service Fee	\$	3,857.50
National Adv. Fee	\$	771.50
Percentage Rent	\$	-
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	619.60
		8/17 INSRT,CH DG
Total.....	\$	<u>5,248.60</u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable



Frederic and Janet Chow  
Wienerschnitzel #644  
1708 Webster St  
Alameda, CA 94501

Dear Fred and Janet Chow,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	644	
DATE:		10/11/21
AMOUNT PULLED:	\$	3,138.67
Franchise Service Fee	\$	2,618.71
National Adv. Fee	\$	523.74
Percentage Rent	\$	-
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	(3.78) FREE CH DG
Total.....	\$	<u><u>3,138.67</u></u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

CALRENTAL.COM  
Wienerschnitzel #645  
4740 Green River Rd, Suite #317  
Corona, CA 92878

Dear Calrental.com,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	645	
DATE:		10/11/21
AMOUNT PULLED:	\$	9,455.61
Franchise Service Fee	\$	7,570.29
National Adv. Fee	\$	1,514.06
Percentage Rent	\$	-
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	384.10
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	(12.84) FREE CH DG
Total.....	\$	<u><u>9,455.61</u></u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

Usamah Hassan  
Wienerschnitzel #646  
938 S. Havana Street  
Aurora, CO 90012

Dear Usamah Hassan,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	646		
DATE:		10/11/21	
AMOUNT PULLED:	\$	4,540.02	
Franchise Service Fee	\$	3,783.35	
National Adv. Fee	\$	756.67	
Percentage Rent	\$	-	
Equipment % Rent	\$	-	
Property Rent Minimum	\$	-	
Equipment Rent Min	\$	-	
Note Payment	\$	-	
Real Prop Tax Impound	\$	-	
Personal Prop Tax Impound	\$	-	
Miscellaneous	\$	-	-
Total.....	\$	<u>4,540.02</u>	

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

Chili Inc  
Wienerschnitzel #657  
1731 N. Hacienda Blvd  
La Puente, CA 91744

Dear Hasibul Sharif,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	657	
DATE:		10/11/21
AMOUNT PULLED:	\$	6,892.73
Franchise Service Fee	\$	5,746.14
National Adv. Fee	\$	1,149.23
Percentage Rent	\$	-
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	(2.64) FREE CH DG
Total.....	\$	<u><u>6,892.73</u></u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

Riyad and Kelly Sharqawi  
Wienerschnitzel #659  
42092 Washington Street  
Bermuda Dunes, CA 92201

Dear Riyadh and Kelly Sharqawi,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	659	
DATE:		10/11/21
AMOUNT PULLED:	\$	6,783.60
Franchise Service Fee	\$	5,657.72
National Adv. Fee	\$	1,131.54
Percentage Rent	\$	-
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	(5.66) FREE CH DG
Total.....	\$	<u><u>6,783.60</u></u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

SARI Development, Inc  
Wienerschnitzel #660  
108 W Lincoln  
Orange, CA 92865

Dear Ray Bahrami,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	660	
DATE:		10/11/21
AMOUNT PULLED:	\$	4,589.62
Franchise Service Fee	\$	3,827.52
National Adv. Fee	\$	765.50
Percentage Rent	\$	-
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	(3.40) FREE CH DG
Total.....	\$	<u><u>4,589.62</u></u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

Bakersfield Restaurant Development,LLC  
Wienerschnitzel #663  
4740 Green River Rd., suite #317  
Corona, CA 92878

Dear Bakersfield Rest. Dev.,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	663		
DATE:		10/11/21	
AMOUNT PULLED:	\$	6,783.28	
Franchise Service Fee	\$	5,655.57	
National Adv. Fee	\$	1,131.11	
Percentage Rent	\$	-	
Equipment % Rent	\$	-	
Property Rent Minimum	\$	-	
Equipment Rent Min	\$	-	
Note Payment	\$	-	
Real Prop Tax Impound	\$	-	
Personal Prop Tax Impound	\$	-	
Miscellaneous	\$	(3.40)	FREE CH DG
Total.....	\$	<u>6,783.28</u>	

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

TW INC  
916 Silver Spur Rd, Suite 210  
Rolling Hills Estates, CA 90274

Dear Tom Trujillo,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	667	
DATE:		10/11/21
AMOUNT PULLED:	\$	8,502.44
Franchise Service Fee	\$	6,664.08
National Adv. Fee	\$	1,332.82
Percentage Rent	\$	-
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	505.54
		8/17 INSRT,CH DG
Total.....	\$	<u>8,502.44</u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable



WIENERWORKS, INC  
Wienerschnitzel #668  
11384 Orchard View Ln  
Tustin, CA 92782-4327

Dear Dennis Tase,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	668		
DATE:		10/11/21	
AMOUNT PULLED:	\$	22,833.73	
Franchise Service Fee	\$	7,890.74	
National Adv. Fee	\$	1,578.15	
Percentage Rent	\$	11,271.57	
Equipment % Rent	\$	-	
Property Rent Minimum	\$	-	
Equipment Rent Min	\$	-	
Note Payment	\$	-	
Real Prop Tax Impound	\$	1,449.00	
Personal Prop Tax Impound	\$	-	
Miscellaneous	\$	644.27	CAM,FREE CH DG
Total.....	\$	<u>22,833.73</u>	

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

Farouk & Sahira Diab and Zaher & Amal Abed  
Wienerschnitzel #670  
2870 West Grant Line Road  
Tracy, CA 95376

Dear Farouk & Sahira and Zack & Amal Abed,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	670	
DATE:		10/11/21
AMOUNT PULLED:	\$	5,519.33
Franchise Service Fee	\$	4,599.76
National Adv. Fee	\$	919.95
Percentage Rent	\$	-
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	(0.38) FREE CH DG
Total.....	\$	<u><u>5,519.33</u></u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

Sovan Inthavong  
Wienerschnitzel #672  
1010 A St  
Hatward, CA 94541

Dear Sovan,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	672	
DATE:		10/11/21
AMOUNT PULLED:	\$	5,865.91
Franchise Service Fee	\$	4,896.75
National Adv. Fee	\$	979.35
Percentage Rent	\$	-
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	(10.19) FREE CH DG
Total.....	\$	<u><u>5,865.91</u></u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

Monsoon Restaurant Group, LLC  
Wienerschnitzel #673  
245 N. Lake Havasu Ave  
Lake Havasu, AZ 86403

Dear Debra Pulido,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	673	
DATE:		10/11/21
AMOUNT PULLED:	\$	6,133.87
Franchise Service Fee	\$	5,114.71
National Adv. Fee	\$	1,022.94
Percentage Rent	\$	-
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	(3.78) FREE CH DG
Total.....	\$	<u><u>6,133.87</u></u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

WIENERWORKS, INC  
Wienerschnitzel #679  
11384 Orchard View Ln  
Tustin, CA 92782-4327

Dear Dennis Tase,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	679		
DATE:		10/11/21	
AMOUNT PULLED:	\$	6,559.80	
Franchise Service Fee	\$	4,727.59	
National Adv. Fee	\$	945.52	
Percentage Rent	\$	(328.75)	
Equipment % Rent	\$	-	
Property Rent Minimum	\$	-	
Equipment Rent Min	\$	-	
Note Payment	\$	-	
Real Prop Tax Impound	\$	872.00	
Personal Prop Tax Impound	\$	-	
Miscellaneous	\$	343.44	8/17 INSRT,CH DG
Total.....	\$	<u>6,559.80</u>	

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

Rosa Jun  
Wienerschnitzel #680  
1305 E. Main Street  
Barstow, CA 92311

Dear Rosa Jun,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	680	
DATE:		10/11/21
AMOUNT PULLED:	\$	3,059.11
Franchise Service Fee	\$	2,550.52
National Adv. Fee	\$	510.10
Percentage Rent	\$	-
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	(1.51) FREE CH DG
Total.....	\$	<u><u>3,059.11</u></u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

SARI Investment, Inc  
Wienerschnitzel #683  
725 E Dyer Road  
Santa Ana, CA 92705

Dear Ray Bahrami,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	683	
DATE:		10/11/21
AMOUNT PULLED:	\$	3,169.32
Franchise Service Fee	\$	2,642.99
National Adv. Fee	\$	528.60
Percentage Rent	\$	-
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	(2.27) FREE CH DG
Total.....	\$	<u><u>3,169.32</u></u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

SD Market Corp  
Wienerschnitzel #685  
68785 Ramon Road  
Cathedral City, CA 92234

Dear Hasibul Sharif and Salma Parven,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	685	
DATE:		10/11/21
AMOUNT PULLED:	\$	4,888.71
Franchise Service Fee	\$	4,077.70
National Adv. Fee	\$	815.54
Percentage Rent	\$	-
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	(4.53) FREE CH DG
Total.....	\$	<u><u>4,888.71</u></u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable



Farouk Diab and Nawal Aspiros  
Wienerschnitzel #690  
2900 Standiford Ave  
Modesto, CA 95350

Dear Farouk Diab and Nawal Aspiros,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	690	
DATE:		10/11/21
AMOUNT PULLED:	\$	5,066.75
Franchise Service Fee	\$	4,224.81
National Adv. Fee	\$	844.96
Percentage Rent	\$	-
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	(3.02) FREE CH DG
Total.....	\$	<u><u>5,066.75</u></u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

PM Sticker Inc  
Wienerschnitzel #692  
10222 S. Tea Wagon Way  
Vail, AZ 85641

Dear Paul Sticker,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	692		
DATE:		10/11/21	
AMOUNT PULLED:	\$	4,002.92	
Franchise Service Fee	\$	3,244.78	
National Adv. Fee	\$	648.96	
Percentage Rent	\$	-	
Equipment % Rent	\$	-	
Property Rent Minimum	\$	-	
Equipment Rent Min	\$	100.00	
Note Payment	\$	-	
Real Prop Tax Impound	\$	-	
Personal Prop Tax Impound	\$	-	
Miscellaneous	\$	9.18	RNTL TX,CH DG
Total.....	\$	<u>4,002.92</u>	

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

WIENERWORKS, INC  
Wienerschnitzel #695  
11384 Orchard View Ln  
Tustin, CA 92782-4327

Dear Dennis Tase,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	695		
DATE:		10/11/21	
AMOUNT PULLED:	\$	11,056.35	
Franchise Service Fee	\$	5,754.10	
National Adv. Fee	\$	1,150.82	
Percentage Rent	\$	2,704.38	
Equipment % Rent	\$	-	
Property Rent Minimum	\$	-	
Equipment Rent Min	\$	-	
Note Payment	\$	-	
Real Prop Tax Impound	\$	1,136.00	
Personal Prop Tax Impound	\$	-	
Miscellaneous	\$	311.05	RNTL TX,CH DG
Total.....	\$	<u>11,056.35</u>	

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

Best Chilli, Inc  
Wienerschnitzel #697  
7460 Mission Grove Prkwy S.  
Riverside, CA 92508

Dear Kaur Singh,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	697	
DATE:		10/11/21
AMOUNT PULLED:	\$	6,238.49
Franchise Service Fee	\$	5,018.27
National Adv. Fee	\$	1,003.65
Percentage Rent	\$	-
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	216.57 8/17 INSRT,CH DG
Total.....	\$	<u>6,238.49</u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

T.C.B. Inc.  
Wienerschnitzel #698  
13950 Valley View Lane  
Chino Hills, CA 91709

Dear Jennie Frick,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	698	
DATE:		10/11/21
AMOUNT PULLED:	\$	6,328.94
Franchise Service Fee	\$	5,279.47
National Adv. Fee	\$	1,055.89
Percentage Rent	\$	-
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	(6.42) FREE CH DG
Total.....	\$	<u><u>6,328.94</u></u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

TW INC  
916 Silver Spur Rd, Suite 210  
Rolling Hills Estates, CA 90274

Dear Tom Trujillo,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	699		
DATE:		10/11/21	
AMOUNT PULLED:	\$	6,731.20	
Franchise Service Fee	\$	5,224.54	
National Adv. Fee	\$	1,044.91	
Percentage Rent	\$	-	
Equipment % Rent	\$	-	
Property Rent Minimum	\$	-	
Equipment Rent Min	\$	-	
Note Payment	\$	-	
Real Prop Tax Impound	\$	-	
Personal Prop Tax Impound	\$	-	
Miscellaneous	\$	461.75	8/17 INSRT,CH DG
Total.....	\$	<u>6,731.20</u>	

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

All Taken, Inc  
Wienerschnitzel #700  
390 N. McCarren Blvd  
Sparks, Nv 89431

Dear Tony Coltrin,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	700	
DATE:		10/11/21
AMOUNT PULLED:	\$	4,271.45
Franchise Service Fee	\$	3,560.80
National Adv. Fee	\$	712.16
Percentage Rent	\$	-
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	(1.51) FREE CH DG
Total.....	\$	<u><u>4,271.45</u></u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

Tahir and Shahid, Inc  
Wienerschnitzel #704  
4740 Green River Rd., Suite #317  
Corona, CA 92878

Dear Tahir Salim,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	704	
DATE:		10/11/21
AMOUNT PULLED:	\$	8,076.02
Franchise Service Fee	\$	6,341.99
National Adv. Fee	\$	1,268.40
Percentage Rent	\$	-
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	465.63
		8/17 INSRT,CH DG
Total.....	\$	<u>8,076.02</u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable



Lake Forrest Dimension, LLC  
Wienerschnitzel #705  
4740 Green River Rd, Suite #317  
Corona, CA 92878

Dear Tahir Salim,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	705	
DATE:		10/11/21
AMOUNT PULLED:	\$	5,053.18
Franchise Service Fee	\$	4,217.91
National Adv. Fee	\$	843.58
Percentage Rent	\$	-
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	(8.31) FREE CH DG
Total.....	\$	<u><u>5,053.18</u></u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

GSB Investment, Inc  
Wienerschnitzel #708  
4341 E. Chapman Ave  
Orange, CA 92869

Dear Ray Bahrami,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	708	
DATE:		10/11/21
AMOUNT PULLED:	\$	3,742.22
Franchise Service Fee	\$	3,122.61
National Adv. Fee	\$	624.52
Percentage Rent	\$	-
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	(4.91) FREE CH DG
Total.....	\$	<u><u>3,742.22</u></u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

CHRISLAND FOODS  
Wienerschnitzel #712  
7063 South 900 East  
Midvale, UT 84047

Dear Chrisland Foods,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	712	
DATE:		10/11/21
AMOUNT PULLED:	\$	3,791.88
Franchise Service Fee	\$	3,163.05
National Adv. Fee	\$	632.61
Percentage Rent	\$	-
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	(3.78) FREE CH DG
Total.....	\$	<u><u>3,791.88</u></u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

Berger Boys BHC, LLC  
Wienerschnitzel #713  
25333 Corte Sombbrero  
Murrieta, CA 92563

Dear Berger Boys,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	713		
DATE:		10/11/21	
AMOUNT PULLED:	\$	5,531.79	
Franchise Service Fee	\$	4,613.28	
National Adv. Fee	\$	922.66	
Percentage Rent	\$	-	
Equipment % Rent	\$	-	
Property Rent Minimum	\$	-	
Equipment Rent Min	\$	-	
Note Payment	\$	-	
Real Prop Tax Impound	\$	-	
Personal Prop Tax Impound	\$	-	
Miscellaneous	\$	(4.15)	FREE CH DG
Total.....	\$	<u>5,531.79</u>	

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

Wienerschnitzel #714  
3555 S. Padre Island Dr  
Corpus Christi, TX 78415

Dear Courtney Testamentary Trust,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	714	
DATE:		10/11/21
AMOUNT PULLED:	\$	5,010.60
Franchise Service Fee	\$	4,178.96
National Adv. Fee	\$	835.79
Percentage Rent	\$	-
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	(4.15) FREE CH DG
Total.....	\$	<u><u>5,010.60</u></u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

Salma Parven  
Wienerschnitzel #715  
1715 Pacific Coast Highway  
Lomita, CA 90717

Dear Salma Parvin,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	715	
DATE:		10/11/21
AMOUNT PULLED:	\$	4,115.16
Franchise Service Fee	\$	3,099.28
National Adv. Fee	\$	619.86
Percentage Rent	\$	-
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	396.02
		<u>8/17 INSRT,CH DG</u>
Total.....	\$	<u><u>4,115.16</u></u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

717 Hotdog LLC  
Wienerschnitzel #717  
2407 N. Main St.  
Roswell, NM 88201

Dear Christa Lopez,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	717		
DATE:		10/11/21	
AMOUNT PULLED:	\$	2,915.87	
Franchise Service Fee	\$	2,429.89	
National Adv. Fee	\$	485.98	
Percentage Rent	\$	-	
Equipment % Rent	\$	-	
Property Rent Minimum	\$	-	
Equipment Rent Min	\$	-	
Note Payment	\$	-	
Real Prop Tax Impound	\$	-	
Personal Prop Tax Impound	\$	-	
Miscellaneous	\$	-	-
Total.....	\$	<u>2,915.87</u>	

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

Chiliworks, Inc  
Wienerschnitzel #718  
11384 Orcahrd View Lane  
Tustin, CA 92782

Dear Dennis Tase,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	718	
DATE:		10/11/21
AMOUNT PULLED:	\$	6,370.42
Franchise Service Fee	\$	5,311.83
National Adv. Fee	\$	1,062.37
Percentage Rent	\$	-
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	(3.78) FREE CH DG
Total.....	\$	<u><u>6,370.42</u></u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable



JVM Restaurant Holdings, LLC  
Wienerschnitzel #720  
6050 Folsom Drive  
Beaumont, TX 77706

Dear Juan Venegas,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	720	
DATE:		10/11/21
AMOUNT PULLED:	\$	3,038.21
Franchise Service Fee	\$	2,533.42
National Adv. Fee	\$	506.68
Percentage Rent	\$	-
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	(1.89) FREE CH DG
Total.....	\$	<u><u>3,038.21</u></u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

Gus Sadighi Inc  
Wienerschnitzel #721  
6247 Day Street  
Riverside, CA 92507

Dear Gus Sadighi,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	721	
DATE:		10/11/21
AMOUNT PULLED:	\$	7,115.65
Franchise Service Fee	\$	5,933.17
National Adv. Fee	\$	1,186.63
Percentage Rent	\$	-
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	(4.15) FREE CH DG
Total.....	\$	<u><u>7,115.65</u></u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

Bal K Soin and Urmil K. Soin  
Wienerschnitzel #722  
11076 Coloma Road  
Rancho Cordova, CA 95670

Dear Bal and Urmil Soin,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	722	
DATE:		10/11/21
AMOUNT PULLED:	\$	4,475.52
Franchise Service Fee	\$	3,730.54
National Adv. Fee	\$	746.11
Percentage Rent	\$	-
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	(1.13) FREE CH DG
Total.....	\$	<u><u>4,475.52</u></u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

WIENERWORKS, INC  
Wienerschnitzel #723  
11384 Orchard View Ln  
Tustin, CA 92782-4327

Dear Dennis Tase,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	723		
DATE:		10/11/21	
AMOUNT PULLED:	\$	8,077.85	
Franchise Service Fee	\$	5,428.30	
National Adv. Fee	\$	1,085.66	
Percentage Rent	\$	90.86	
Equipment % Rent	\$	-	
Property Rent Minimum	\$	-	
Equipment Rent Min	\$	-	
Note Payment	\$	-	
Real Prop Tax Impound	\$	1,322.00	
Personal Prop Tax Impound	\$	-	
Miscellaneous	\$	151.03	RNTL TX,CH DG
Total.....	\$	<u>8,077.85</u>	

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

#729 Palmetto Assets  
Wienerschnitzel #729  
c/o Lowry Hughes  
119 Coming Street  
Charleston, SC 29403

Dear Lowry Hughes,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	729		
DATE:		10/11/21	
AMOUNT PULLED:	\$	5,685.15	
Franchise Service Fee	\$	4,740.14	
National Adv. Fee	\$	948.03	
Percentage Rent	\$	-	
Equipment % Rent	\$	-	
Property Rent Minimum	\$	-	
Equipment Rent Min	\$	-	
Note Payment	\$	-	
Real Prop Tax Impound	\$	-	
Personal Prop Tax Impound	\$	-	
Miscellaneous	\$	(3.02)	FREE CH DG
Total.....	\$	<u>5,685.15</u>	

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

R&R HOT DOGS  
Wienerschnitzel #734  
4740 Green River Rd., Suite #317  
Corona, CA 92878

Dear Shahid Rasheed,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	734	
DATE:		10/11/21
AMOUNT PULLED:	\$	8,236.49
Franchise Service Fee	\$	6,755.84
National Adv. Fee	\$	1,351.17
Percentage Rent	\$	-
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	129.48
		8/17 INSRT,CH DG
Total.....	\$	<u>8,236.49</u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

KGR 4680 OPS, LLC  
Wienerschnitzel #739  
27422 N 22nd Lane  
Phoenix, AZ 85085

Dear Gautam Ramchandani,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	739		
DATE:		10/11/21	
AMOUNT PULLED:	\$	4,955.42	
Franchise Service Fee	\$	4,132.67	
National Adv. Fee	\$	826.53	
Percentage Rent	\$	-	
Equipment % Rent	\$	-	
Property Rent Minimum	\$	-	
Equipment Rent Min	\$	-	
Note Payment	\$	-	
Real Prop Tax Impound	\$	-	
Personal Prop Tax Impound	\$	-	
Miscellaneous	\$	(3.78)	FREE CH DG
Total.....	\$	<u>4,955.42</u>	

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

BFA Enterprises, Inc  
Wienerschnitzel #744  
761 N. Archibald, Unit A  
Ontario, Ca 91764

Dear Bassam Farajallah,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	744	
DATE:		10/11/21
AMOUNT PULLED:	\$	4,582.90
Franchise Service Fee	\$	3,821.60
National Adv. Fee	\$	764.32
Percentage Rent	\$	-
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	(3.02) FREE CH DG
Total.....	\$	<u><u>4,582.90</u></u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable



Random Gilea  
Wienerschnitzel #746  
450 Harrisville Road  
Harrisville, UT 84404

Dear Random Gilea,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	746		
DATE:		10/11/21	
AMOUNT PULLED:	\$	5,748.81	
Franchise Service Fee	\$	4,193.51	
National Adv. Fee	\$	838.70	
Percentage Rent	\$	-	
Equipment % Rent	\$	-	
Property Rent Minimum	\$	-	
Equipment Rent Min	\$	-	
Note Payment	\$	-	
Real Prop Tax Impound	\$	-	
Personal Prop Tax Impound	\$	-	
Miscellaneous	\$	716.60	HLPDSK,CH DG
Total.....	\$	<u>5,748.81</u>	

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

Worthy Associates, Inc  
Wienerschnitzel #751  
6075 S. Rainbow Blvd  
Las Vegas, NV 89118

Dear Worthy Associates, Inc,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	751	
DATE:		10/11/21
AMOUNT PULLED:	\$	4,763.68
Franchise Service Fee	\$	3,973.19
National Adv. Fee	\$	794.64
Percentage Rent	\$	-
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	(4.15) FREE CH DG
Total.....	\$	<u><u>4,763.68</u></u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

CHRISLAND FOODS  
Wienerschnitzel #753  
1405 South 300 West  
Salt Lake City, UT 84115

Dear Chrisland Foods,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	753	
DATE:		10/11/21
AMOUNT PULLED:	\$	6,130.20
Franchise Service Fee	\$	4,277.06
National Adv. Fee	\$	855.41
Percentage Rent	\$	-
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	1,000.00
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	(2.27) FREE CH DG
Total.....	\$	<u><u>6,130.20</u></u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

SV Group, Inc  
Wienerschnitzel #762  
1225 S. Higley Road  
Mesa, AZ 85206

Dear Lavaleesh Verma and Sanjay Jaswal,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	762		
DATE:		10/11/21	
AMOUNT PULLED:	\$	5,381.10	
Franchise Service Fee	\$	4,492.12	
National Adv. Fee	\$	898.42	
Percentage Rent	\$	-	
Equipment % Rent	\$	-	
Property Rent Minimum	\$	-	
Equipment Rent Min	\$	-	
Note Payment	\$	-	
Real Prop Tax Impound	\$	-	
Personal Prop Tax Impound	\$	-	
Miscellaneous	\$	(9.44)	FREE CH DG
Total.....	\$	<u>5,381.10</u>	

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

Dallas and Kim Russell 1999 Trust  
Wienerschnitzel #769  
6139 Hickory St.  
Palmdale, CA 93551

Dear Dallas Russell,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	769		
DATE:		10/11/21	
AMOUNT PULLED:	\$	7,354.83	
Franchise Service Fee	\$	5,737.95	
National Adv. Fee	\$	1,147.59	
Percentage Rent	\$	-	
Equipment % Rent	\$	-	
Property Rent Minimum	\$	-	
Equipment Rent Min	\$	-	
Note Payment	\$	-	
Real Prop Tax Impound	\$	-	
Personal Prop Tax Impound	\$	-	
Miscellaneous	\$	469.29	8/17 INSRT,CH DG
Total.....	\$	<u>7,354.83</u>	

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

Eric Estrada  
Wienerschnitzel #771  
1601 N. Magnolia Ave  
El Cajon, CA 92020

Dear Eric Estrada,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	771		
DATE:		10/11/21	
AMOUNT PULLED:	\$	11,228.53	
Franchise Service Fee	\$	4,303.07	
National Adv. Fee	\$	860.61	
Percentage Rent	\$	3,566.14	
Equipment % Rent	\$	-	
Property Rent Minimum	\$	-	
Equipment Rent Min	\$	-	
Note Payment	\$	-	
Real Prop Tax Impound	\$	-	
Personal Prop Tax Impound	\$	-	
Miscellaneous	\$	2,498.71	CAM,HLP,8/17,CHDG
Total.....	\$	11,228.53	

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

Steelerdog Investments, LLC  
Wienerschnitzel #773  
1441 North Zaragosa  
El Paso, Tx 79936

Dear Tim and Diana Kass,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	773		
DATE:		10/11/21	
AMOUNT PULLED:	\$	3,414.16	
Franchise Service Fee	\$	2,846.71	
National Adv. Fee	\$	569.34	
Percentage Rent	\$	-	
Equipment % Rent	\$	-	
Property Rent Minimum	\$	-	
Equipment Rent Min	\$	-	
Note Payment	\$	-	
Real Prop Tax Impound	\$	-	
Personal Prop Tax Impound	\$	-	
Miscellaneous	\$	(1.89)	FREE CH DG
Total.....	\$	<u>3,414.16</u>	

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

Diab and Safori Inc.  
Wienerschnitzel #777  
2060 E. Serene Ave, Suite #101  
Las Vegas, NV 89123

Dear Farouk Diab,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	777		
DATE:		10/11/21	
AMOUNT PULLED:	\$	4,882.57	
Franchise Service Fee	\$	2,525.16	
National Adv. Fee	\$	505.03	
Percentage Rent	\$	-	
Equipment % Rent	\$	-	
Property Rent Minimum	\$	-	
Equipment Rent Min	\$	-	
Note Payment	\$	-	
Real Prop Tax Impound	\$	-	
Personal Prop Tax Impound	\$	-	
Miscellaneous	\$	1,852.38	CAM,WTR,SW,TRSH
Total.....	\$	<u>4,882.57</u>	

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable



Diab and Diab, Inc  
Wienerschnitzel #782  
2961 Advantage Way  
Sacramento, CA 95384

Dear Farouk Diab,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	782	
DATE:		10/11/21
AMOUNT PULLED:	\$	4,602.20
Franchise Service Fee	\$	3,840.20
National Adv. Fee	\$	768.04
Percentage Rent	\$	-
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	(6.04) FREE CH DG
Total.....	\$	<u><u>4,602.20</u></u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

DW ODESSA, LLC  
Wienerschnitzel #784  
4740 Green River Rd., Suite #317  
Corona, CA 92878

Dear Tahir Salim,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	784		
DATE:		10/11/21	
AMOUNT PULLED:	\$	5,535.23	
Franchise Service Fee	\$	4,612.69	
National Adv. Fee	\$	922.54	
Percentage Rent	\$	-	
Equipment % Rent	\$	-	
Property Rent Minimum	\$	-	
Equipment Rent Min	\$	-	
Note Payment	\$	-	
Real Prop Tax Impound	\$	-	
Personal Prop Tax Impound	\$	-	
Miscellaneous	\$	-	-
Total.....	\$	<u>5,535.23</u>	

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

Palmetto Assets  
c/o Lowry Hughes  
119 Coming Street  
Charleston, SC 29403

Dear Lowry Hughes,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	785	
DATE:		10/11/21
AMOUNT PULLED:	\$	4,632.79
Franchise Service Fee	\$	3,862.86
National Adv. Fee	\$	772.57
Percentage Rent	\$	-
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	(2.64) FREE CH DG
Total.....	\$	<u><u>4,632.79</u></u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

Farouk & Sahira Diab and Wassim & Faten Suliman  
Wienerschnitzel #793  
816 North Vasco Road  
Livermore, CA 94551

Dear Farouk & Sahira Diab and Wassim & Faten Suliman,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	793	
DATE:		10/11/21
AMOUNT PULLED:	\$	5,443.54
Franchise Service Fee	\$	4,539.12
National Adv. Fee	\$	907.82
Percentage Rent	\$	-
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	(3.40) FREE CH DG
Total.....	\$	<u><u>5,443.54</u></u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

PM STICKER  
Hamburger Stand #795  
10222 S. Tea Wagon Way  
Vail, AZ 85641

Dear Paul Sticker,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	795		
DATE:		10/11/21	
AMOUNT PULLED:	\$	7,284.62	
Franchise Service Fee	\$	6,070.52	
National Adv. Fee	\$	1,214.10	
Percentage Rent	\$	-	
Equipment % Rent	\$	-	
Property Rent Minimum	\$	-	
Equipment Rent Min	\$	-	
Note Payment	\$	-	
Real Prop Tax Impound	\$	-	
Personal Prop Tax Impound	\$	-	
Miscellaneous	\$	-	-
Total.....	\$	<u>7,284.62</u>	

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

Bal & Urmil Soin and Dinesh Soin  
Wienerschnitzel #806  
2464 Florin Road  
Sacramento, CA 95831

Bal & Urmil Soin and Dinesh Soin,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	806		
DATE:		10/11/21	
AMOUNT PULLED:	\$	5,723.26	
Franchise Service Fee	\$	4,769.38	
National Adv. Fee	\$	953.88	
Percentage Rent	\$	-	
Equipment % Rent	\$	-	
Property Rent Minimum	\$	-	
Equipment Rent Min	\$	-	
Note Payment	\$	-	
Real Prop Tax Impound	\$	-	
Personal Prop Tax Impound	\$	-	
Miscellaneous	\$	-	-
Total.....	\$	<u>5,723.26</u>	

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

Bassam Farajallah  
Wienerschnitzel #807  
4145 Phelan Road  
Phelan, CA 92731

Dear Bassam Farajallah,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	807	
DATE:		10/11/21
AMOUNT PULLED:	\$	5,120.58
Franchise Service Fee	\$	4,268.41
National Adv. Fee	\$	853.68
Percentage Rent	\$	-
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	(1.51) FREE CH DG
Total.....	\$	<u><u>5,120.58</u></u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

Salma Parven  
Wienerschnitzel #808  
12951-2 Hesperia Road  
Victorville, CA 92395

Dear Salma Parven,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	808	
DATE:		10/11/21
AMOUNT PULLED:	\$	4,474.25
Franchise Service Fee	\$	3,359.93
National Adv. Fee	\$	671.99
Percentage Rent	\$	-
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	442.33
		<u>442.33</u> AUG 17 INSERT
Total.....	\$	<u><u>4,474.25</u></u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable



Good 2 Go Stores, LLC  
Wienerschnitzel #810  
333 North First Street  
Grand Junction, CO 81501

Dear Logan Hill,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	810	
DATE:		10/11/21
AMOUNT PULLED:	\$	705.25
Franchise Service Fee	\$	588.34
National Adv. Fee	\$	117.67
Percentage Rent	\$	-
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	(0.76) FREE CH DG
Total.....	\$	<u><u>705.25</u></u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

Wyatt Hironimus  
Wienerschnitzel #811  
5028 N Oracle Road  
Tucson, AZ 85704

Dear Mr. Hironimus,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	811		
DATE:		10/11/21	
AMOUNT PULLED:	\$	13,427.16	
Franchise Service Fee	\$	6,695.43	
National Adv. Fee	\$	1,339.09	
Percentage Rent	\$	4,533.03	
Equipment % Rent	\$	-	
Property Rent Minimum	\$	-	
Equipment Rent Min	\$	-	
Note Payment	\$	-	
Real Prop Tax Impound	\$	-	
Personal Prop Tax Impound	\$	-	
Miscellaneous	\$	859.61	CAM,FREE CH DG
Total.....	\$	<u>13,427.16</u>	

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

TD &T, LLC  
Wienerschnitzel #812  
2800 N Main St  
Las Cruces, NM 88001

Dear Tim Kass,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	812	
DATE:		10/11/21
AMOUNT PULLED:	\$	5,647.53
Franchise Service Fee	\$	4,708.79
National Adv. Fee	\$	941.76
Percentage Rent	\$	-
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	(3.02) FREE CH DG
Total.....	\$	<u><u>5,647.53</u></u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

Great American Home Appliances  
Wienerschnitzel #813  
200 E. 18th Street  
Antioch, CA 94509

Dear Nabil Majdub,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	813	
DATE:		10/11/21
AMOUNT PULLED:	\$	5,879.57
Franchise Service Fee	\$	4,901.84
National Adv. Fee	\$	980.37
Percentage Rent	\$	-
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	(2.64) FREE CH DG
Total.....	\$	<u><u>5,879.57</u></u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

Good 2 Go Stores, LLC  
Wienerschnitzel #814  
706 S. 9th Street  
Grand Junction, CO 81501

Dear Logan Hill,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	814		
DATE:		10/11/21	
AMOUNT PULLED:	\$	1,158.04	
Franchise Service Fee	\$	965.03	
National Adv. Fee	\$	193.01	
Percentage Rent	\$	-	
Equipment % Rent	\$	-	
Property Rent Minimum	\$	-	
Equipment Rent Min	\$	-	
Note Payment	\$	-	
Real Prop Tax Impound	\$	-	
Personal Prop Tax Impound	\$	-	
Miscellaneous	\$	-	-
Total.....	\$	<u>1,158.04</u>	

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

THDT INVESTMENTS  
Wienerschnitzel #815  
4740 Green River Rd., Suite #317  
Corona, CA 92878

Dear THDT,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	815		
DATE:		10/11/21	
AMOUNT PULLED:	\$	6,657.93	
Franchise Service Fee	\$	5,555.20	
National Adv. Fee	\$	1,111.04	
Percentage Rent	\$	-	
Equipment % Rent	\$	-	
Property Rent Minimum	\$	-	
Equipment Rent Min	\$	-	
Note Payment	\$	-	
Real Prop Tax Impound	\$	-	
Personal Prop Tax Impound	\$	-	
Miscellaneous	\$	(8.31)	FREE CH DG
Total.....	\$	<u>6,657.93</u>	

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

DER DREAM LLC  
Wienerschnitzel #816  
12500 Network Blvd suite 410  
San Antonio, TX 78249

Dear Der Dream,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	816	
DATE:		10/11/21
AMOUNT PULLED:	\$	6,204.04
Franchise Service Fee	\$	5,177.58
National Adv. Fee	\$	1,035.52
Percentage Rent	\$	-
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	(9.06) FREE CH DG
Total.....	\$	<u><u>6,204.04</u></u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

DWJV, Inc  
Wienerschnitzel #817  
4740 Green River Rd., Suite #317  
Corona, CA 92878

Dear DWJV Inc,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	817		
DATE:		10/11/21	
AMOUNT PULLED:	\$	7,626.15	
Franchise Service Fee	\$	6,006.15	
National Adv. Fee	\$	1,201.23	
Percentage Rent	\$	-	
Equipment % Rent	\$	-	
Property Rent Minimum	\$	-	
Equipment Rent Min	\$	-	
Note Payment	\$	-	
Real Prop Tax Impound	\$	-	
Personal Prop Tax Impound	\$	-	
Miscellaneous	\$	418.77	8/17 INSRT,CH DG
Total.....	\$	<u>7,626.15</u>	

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable



Chili and Dog, Inc  
Wienerschnitzel #820  
1175 E. Walnut Street  
Ontario, CA 91761

Dear Alan Nabhani,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	820		
DATE:		10/11/21	
AMOUNT PULLED:	\$	5,527.49	
Franchise Service Fee	\$	4,559.22	
National Adv. Fee	\$	911.84	
Percentage Rent	\$	-	
Equipment % Rent	\$	-	
Property Rent Minimum	\$	-	
Equipment Rent Min	\$	-	
Note Payment	\$	-	
Real Prop Tax Impound	\$	-	
Personal Prop Tax Impound	\$	-	
Miscellaneous	\$	56.43	UBER,8/17,CH DG
Total.....	\$	<u>5,527.49</u>	

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

STOSK, INC  
Wienerschnitzel #822  
4740 Green River Rd., Suite #317  
Corona, CA 92878

Dear Shahid Rasheed,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	822		
DATE:		10/11/21	
AMOUNT PULLED:	\$	7,161.07	
Franchise Service Fee	\$	5,015.70	
National Adv. Fee	\$	1,003.14	
Percentage Rent	\$	-	
Equipment % Rent	\$	-	
Property Rent Minimum	\$	-	
Equipment Rent Min	\$	-	
Note Payment	\$	-	
Real Prop Tax Impound	\$	-	
Personal Prop Tax Impound	\$	-	
Miscellaneous	\$	1,142.23	HLP,8/17,CH DG
Total.....	\$	<u>7,161.07</u>	

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

Fruita Consumers Coop Assoc  
Wienerschnitzel #823  
1650 Highway 6 and 50  
Fruita, CO 81521

Dear Alex Kamas,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	823		
DATE:		10/11/21	
AMOUNT PULLED:	\$	1,141.07	
Franchise Service Fee	\$	950.89	
National Adv. Fee	\$	190.18	
Percentage Rent	\$	-	
Equipment % Rent	\$	-	
Property Rent Minimum	\$	-	
Equipment Rent Min	\$	-	
Note Payment	\$	-	
Real Prop Tax Impound	\$	-	
Personal Prop Tax Impound	\$	-	
Miscellaneous	\$	-	-
Total.....	\$	<u>1,141.07</u>	

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

VZSA Pizza Three, Inc  
Wienerschnitzel #824  
4740 Green River Rd., Suite #317  
Corona, CA 92878

Dear Tahir Salim,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	824		
DATE:		10/11/21	
AMOUNT PULLED:	\$	4,042.42	
Franchise Service Fee	\$	2,771.20	
National Adv. Fee	\$	554.24	
Percentage Rent	\$	-	
Equipment % Rent	\$	-	
Property Rent Minimum	\$	-	
Equipment Rent Min	\$	-	
Note Payment	\$	-	
Real Prop Tax Impound	\$	-	
Personal Prop Tax Impound	\$	-	
Miscellaneous	\$	716.98	HLPDSK,CH DG
Total.....	\$	<u>4,042.42</u>	

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

Walid Majdub  
Wienerschnitzel #826  
920 E. F street  
Oakdale, CA 95361

Dear Walid Majdub,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	826	
DATE:		10/11/21
AMOUNT PULLED:	\$	3,905.31
Franchise Service Fee	\$	3,256.00
National Adv. Fee	\$	651.20
Percentage Rent	\$	-
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	(1.89) FREE CH DG
Total.....	\$	<u><u>3,905.31</u></u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

Farouk & Sahira Diab and Wassim & Faten Suliman  
Wienerschnitzel #827  
25456 S. Schulte Road  
Tracy, CA 95377

Dear Farouk & Sahira Diab and Wassim & Faten Suliman,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	827	
DATE:		10/11/21
AMOUNT PULLED:	\$	2,880.93
Franchise Service Fee	\$	2,401.09
National Adv. Fee	\$	480.22
Percentage Rent	\$	-
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	(0.38) FREE CH DG
Total.....	\$	<u>2,880.93</u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

WSP Group Corp  
Wienerschnitzel #830  
9000 Woodman Ave  
Pacoima, CA 91331

Dear Salma Parven,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	830	
DATE:		10/11/21
AMOUNT PULLED:	\$	5,537.20
Franchise Service Fee	\$	3,840.70
National Adv. Fee	\$	768.14
Percentage Rent	\$	-
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	928.36
		8/17 INSRT,CH DG
Total.....	\$	<u>5,537.20</u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

WSP Group Corp  
Wienerschnitzel #831  
13543 Florence Ave  
Whittier, CA 90605

Dear Salma Parven,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	831	
DATE:		10/11/21
AMOUNT PULLED:	\$	3,752.26
Franchise Service Fee	\$	3,032.59
National Adv. Fee	\$	606.52
Percentage Rent	\$	-
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	113.15
		8/17 INSRT,CH DG
Total.....	\$	<u><u>3,752.26</u></u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable



Good 2 Go Stores, LLC  
Wienerschnitzel #832  
200 Country Road #215  
Parachute, CO 81635

Dear Logan Hill,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	832		
DATE:		10/11/21	
AMOUNT PULLED:	\$	1,155.83	
Franchise Service Fee	\$	963.19	
National Adv. Fee	\$	192.64	
Percentage Rent	\$	-	
Equipment % Rent	\$	-	
Property Rent Minimum	\$	-	
Equipment Rent Min	\$	-	
Note Payment	\$	-	
Real Prop Tax Impound	\$	-	
Personal Prop Tax Impound	\$	-	
Miscellaneous	\$	-	-
Total.....	\$	<u>1,155.83</u>	

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

DW Texas, LLC  
Wienerschnitzel #834  
4740 Green River Rd., Suite #317  
Corona, CA 92878

Dear Tahir Salim,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	834	
DATE:		10/11/21
AMOUNT PULLED:	\$	2,553.91
Franchise Service Fee	\$	1,916.28
National Adv. Fee	\$	638.76
Percentage Rent	\$	-
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	(1.13) FREE CH DG
Total.....	\$	<u><u>2,553.91</u></u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

THDT  
Wienerschnitzel #835  
4740 Green River Rd., Suite #317  
Corona, CA 92878

Dear Tahir Salim,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	835	
DATE:		10/11/21
AMOUNT PULLED:	\$	4,873.81
Franchise Service Fee	\$	4,062.45
National Adv. Fee	\$	812.49
Percentage Rent	\$	-
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	(1.13) FREE CH DG
Total.....	\$	<u><u>4,873.81</u></u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

F Diab and G Abed  
Wienerschnitzel #836  
130 W Harding Way  
Stockton, CA 95204

Dear Farouk Diab and Ghadah Abed

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	836	
DATE:		10/11/21
AMOUNT PULLED:	\$	3,188.74
Franchise Service Fee	\$	2,127.09
National Adv. Fee	\$	1,063.54
Percentage Rent	\$	-
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	(1.89) FREE CH DG
Total.....	\$	<u><u>3,188.74</u></u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

Good 2 Go Stores, LLC  
Wienerschnitzel #842  
401 30 Road  
Grand Junction, CO 81504

Dear Logan Hill,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	842		
DATE:		10/11/21	
AMOUNT PULLED:	\$	215.96	
Franchise Service Fee	\$	179.97	
National Adv. Fee	\$	35.99	
Percentage Rent	\$	-	
Equipment % Rent	\$	-	
Property Rent Minimum	\$	-	
Equipment Rent Min	\$	-	
Note Payment	\$	-	
Real Prop Tax Impound	\$	-	
Personal Prop Tax Impound	\$	-	
Miscellaneous	\$	-	-
Total.....	\$	<u>215.96</u>	

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

AQR Foods  
Wienerschnitzel #843  
13029 Tierra Wessex  
El Paso, TX 79938

Dear Saime and Mo Panjwani,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	843	
DATE:		10/11/21
AMOUNT PULLED:	\$	3,204.09
Franchise Service Fee	\$	2,670.39
National Adv. Fee	\$	534.08
Percentage Rent	\$	-
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	(0.38) FREE CH DG
Total.....	\$	<u><u>3,204.09</u></u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

Good 2 Go Stores, LLC  
Wienerschnitzel #844  
745 Horizon Drive  
Grand Junction, CO 81501

Dear Logan Hill,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	844		
DATE:		10/11/21	
AMOUNT PULLED:	\$	258.18	
Franchise Service Fee	\$	215.15	
National Adv. Fee	\$	43.03	
Percentage Rent	\$	-	
Equipment % Rent	\$	-	
Property Rent Minimum	\$	-	
Equipment Rent Min	\$	-	
Note Payment	\$	-	
Real Prop Tax Impound	\$	-	
Personal Prop Tax Impound	\$	-	
Miscellaneous	\$	-	-
Total.....	\$	<u>258.18</u>	

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

Wienerschnitzel #847  
Divine Food Services, Inc  
46360 W. Panoche Rd  
Firebaugh, CA 93622

Dear Prisca Shiralian,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	847		
DATE:		10/11/21	
AMOUNT PULLED:	\$	669.00	
Franchise Service Fee	\$	557.50	
National Adv. Fee	\$	111.50	
Percentage Rent	\$	-	
Equipment % Rent	\$	-	
Property Rent Minimum	\$	-	
Equipment Rent Min	\$	-	
Note Payment	\$	-	
Real Prop Tax Impound	\$	-	
Personal Prop Tax Impound	\$	-	
Miscellaneous	\$	-	-
Total.....	\$	669.00	

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable



Wienerschnitzel #849  
FF Enterprises, LLC  
16246 Sierra Hwy  
Mojave, CA 93501

Dear Zack Khailfe and Iman Mareachly,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	849	
DATE:		10/11/21
AMOUNT PULLED:	\$	3,583.62
Franchise Service Fee	\$	2,986.98
National Adv. Fee	\$	597.40
Percentage Rent	\$	-
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	(0.76) FREE CH DG
Total.....	\$	<u><u>3,583.62</u></u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

Wienerschnitzel #855  
Trugon, LLC  
1440 Gibson Blvd SE  
Albuquerque, NM 87106

Dear John Trujillo and Michael Gonzales,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	855		
DATE:		10/11/21	
AMOUNT PULLED:	\$	3,931.09	
Franchise Service Fee	\$	2,372.78	
National Adv. Fee	\$	790.93	
Percentage Rent	\$	-	
Equipment % Rent	\$	-	
Property Rent Minimum	\$	-	
Equipment Rent Min	\$	-	
Note Payment	\$	-	
Real Prop Tax Impound	\$	-	
Personal Prop Tax Impound	\$	-	
Miscellaneous	\$	767.38	HLPDSK,CH DG
Total.....	\$	<u>3,931.09</u>	

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

Wienerschnitzel #856  
Diab and Safori, Inc  
6111 W Sahara Ave  
Las Vegas, NV 89146-3030

Dear Farouk Diab and Majida Safori,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	856	
DATE:		10/11/21
AMOUNT PULLED:	\$	2,755.53
Franchise Service Fee	\$	2,297.85
National Adv. Fee	\$	459.57
Percentage Rent	\$	-
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	(1.89) FREE CH DG
Total.....	\$	<u><u>2,755.53</u></u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

Wienerschnitzel #857  
c/o Terri Holmes  
5510 4th Street #300  
Lubbock, TX 79416

Dear Terri Holmes,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	857		
DATE:		10/11/21	
AMOUNT PULLED:	\$	3,451.59	
Franchise Service Fee	\$	2,876.96	
National Adv. Fee	\$	575.39	
Percentage Rent	\$	-	
Equipment % Rent	\$	-	
Property Rent Minimum	\$	-	
Equipment Rent Min	\$	-	
Note Payment	\$	-	
Real Prop Tax Impound	\$	-	
Personal Prop Tax Impound	\$	-	
Miscellaneous	\$	(0.76)	FREE CH DG
Total.....	\$	<u>3,451.59</u>	

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

Wienerschnitzel #858  
Italian Café Gourmet Food Service, Inc  
911 W. Pacheco Blvd  
Los Banos, CA 93635

Dear Walid Majdub,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	858		
DATE:		10/11/21	
AMOUNT PULLED:	\$	3,186.84	
Franchise Service Fee	\$	1,850.13	
National Adv. Fee	\$	616.71	
Percentage Rent	\$	-	
Equipment % Rent	\$	-	
Property Rent Minimum	\$	-	
Equipment Rent Min	\$	-	
Note Payment	\$	-	
Real Prop Tax Impound	\$	-	
Personal Prop Tax Impound	\$	-	
Miscellaneous	\$	720.00	HELPDESK
Total.....	\$	<u>3,186.84</u>	

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

Wienerschnitzel #860  
c/o Prisca Shiralian  
PO Box 672  
Kettleman City, CA 93239

Dear Prisca Shiralian,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	860		
DATE:		10/11/21	
AMOUNT PULLED:	\$	685.68	
Franchise Service Fee	\$	571.40	
National Adv. Fee	\$	114.28	
Percentage Rent	\$	-	
Equipment % Rent	\$	-	
Property Rent Minimum	\$	-	
Equipment Rent Min	\$	-	
Note Payment	\$	-	
Real Prop Tax Impound	\$	-	
Personal Prop Tax Impound	\$	-	
Miscellaneous	\$	-	-
Total.....	\$	<u>685.68</u>	

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

Wienerschnitzel #862  
DWSJ, Inc  
4740 Green River Rd, Suite #317  
Corona, CA 92878

Dear Tahir Salim,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	862		
DATE:		10/11/21	
AMOUNT PULLED:	\$	3,580.65	
Franchise Service Fee	\$	2,390.12	
National Adv. Fee	\$	1,195.06	
Percentage Rent	\$	-	
Equipment % Rent	\$	-	
Property Rent Minimum	\$	-	
Equipment Rent Min	\$	-	
Note Payment	\$	-	
Real Prop Tax Impound	\$	-	
Personal Prop Tax Impound	\$	-	
Miscellaneous	\$	(4.53)	FREE CH DG
Total.....	\$	<u>3,580.65</u>	

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

Wienerschnitzel #863  
DW SJP, Inc  
4740 Green River Rd, Suite #317  
Corona, CA 92878

Dear Tahir Salim,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	863		
DATE:		10/11/21	
AMOUNT PULLED:	\$	3,444.77	
Franchise Service Fee	\$	2,298.78	
National Adv. Fee	\$	1,149.39	
Percentage Rent	\$	-	
Equipment % Rent	\$	-	
Property Rent Minimum	\$	-	
Equipment Rent Min	\$	-	
Note Payment	\$	-	
Real Prop Tax Impound	\$	-	
Personal Prop Tax Impound	\$	-	
Miscellaneous	\$	(3.40)	FREE CH DG
Total.....	\$	<u>3,444.77</u>	

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable



Wienerschnitzel #864  
Diab and Bawab, Inc  
2675 Countryside Dr  
Turlock, CA 95380

Dear Farouk Diab,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	864		
DATE:		10/11/21	
AMOUNT PULLED:	\$	5,196.53	
Franchise Service Fee	\$	3,359.95	
National Adv. Fee	\$	1,119.98	
Percentage Rent	\$	-	
Equipment % Rent	\$	-	
Property Rent Minimum	\$	-	
Equipment Rent Min	\$	-	
Note Payment	\$	-	
Real Prop Tax Impound	\$	-	
Personal Prop Tax Impound	\$	-	
Miscellaneous	\$	716.60	HLPDSK,CH DG
Total.....	\$	<u>5,196.53</u>	

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

Wienerschnitzel #874  
Bal Soin and Rekha Soin  
2500 W. A Street  
Dixon, CA 95620

Dear Bal Soin and Rekha Soin,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	874		
DATE:		10/11/21	
AMOUNT PULLED:	\$	2,105.03	
Franchise Service Fee	\$	1,578.77	
National Adv. Fee	\$	526.26	
Percentage Rent	\$	-	
Equipment % Rent	\$	-	
Property Rent Minimum	\$	-	
Equipment Rent Min	\$	-	
Note Payment	\$	-	
Real Prop Tax Impound	\$	-	
Personal Prop Tax Impound	\$	-	
Miscellaneous	\$	-	-
Total.....	\$	<u>2,105.03</u>	

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

Wienerschnitzel #875  
Buns and Dogs, LLC  
20172 US Highway 59  
New Caney, TX 77357

Dear Buns and Dogs LLC,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	875	
DATE:	10/11/21	
AMOUNT PULLED:	\$	4,268.22
Franchise Service Fee	\$	2,911.76
National Adv. Fee	\$	582.35
Percentage Rent	\$	-
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	774.11
		HLPDSK,CH DG
Total.....	\$	<u>4,268.22</u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

Wienerschnitzel #877  
Hasibul Sharif  
3104 Century Blvd  
Inglewood, CA 90303

Dear Hasibul Sharif,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	877	
DATE:		10/11/21
AMOUNT PULLED:	\$	5,548.02
Franchise Service Fee	\$	4,161.86
National Adv. Fee	\$	1,387.29
Percentage Rent	\$	-
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	(1.13) FREE CH DG
Total.....	\$	<u><u>5,548.02</u></u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

Wienerschnitzel #880  
Lowry Hughes  
119 Coming Street  
Charleston, SC 29403

Dear Lowry Hughes,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	880	
DATE:		10/11/21
AMOUNT PULLED:	\$	1,438.01
Franchise Service Fee	\$	720.14
National Adv. Fee	\$	720.14
Percentage Rent	\$	-
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	(2.27) FREE CH DG
Total.....	\$	<u><u>1,438.01</u></u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

Wienerschnitzel #881  
Khalid Mehmood  
4490 Central Way  
Fairfield, CA 94534-1609

Dear Khalid Mehmood,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	881	
DATE:		10/11/21
AMOUNT PULLED:	\$	1,591.57
Franchise Service Fee	\$	796.54
National Adv. Fee	\$	796.54
Percentage Rent	\$	-
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	(1.51) FREE CH DG
Total.....	\$	<u><u>1,591.57</u></u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

Wienerschnitzel #882  
Diab and Yassin, Inc  
3525 Yosemite Blvd  
Modesto, CA 95357

Dear Farouk Diab,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	882	
DATE:		10/11/21
AMOUNT PULLED:	\$	2,339.24
Franchise Service Fee	\$	1,560.00
National Adv. Fee	\$	780.00
Percentage Rent	\$	-
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	(0.76) FREE CH DG
Total.....	\$	<u><u>2,339.24</u></u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

Wienerschnitzel #883  
COLORADO HOTDOGS, LLC  
4095 Austin Bluffs Pkwy  
Colorado Springs, CO 80918

Dear Manjinder S and Scott W,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	883	
DATE:		10/11/21
AMOUNT PULLED:	\$	10,693.62
Franchise Service Fee	\$	8,919.84
National Adv. Fee	\$	1,783.97
Percentage Rent	\$	-
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	(10.19) FREE CH DG
Total.....	\$	<u>10,693.62</u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable



Wienerschnitzel #884  
Hotdog House-Fife, Inc  
5156 Pacific Highway East  
Fife, WA 98424

Dear Dominic Baker,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	884	
DATE:		10/11/21
AMOUNT PULLED:	\$	3,428.79
Franchise Service Fee	\$	2,289.39
National Adv. Fee	\$	1,144.69
Percentage Rent	\$	-
Equipment % Rent	\$	-
Property Rent Minimum	\$	-
Equipment Rent Min	\$	-
Note Payment	\$	-
Real Prop Tax Impound	\$	-
Personal Prop Tax Impound	\$	-
Miscellaneous	\$	(5.29) FREE CH DG
Total.....	\$	<u><u>3,428.79</u></u>

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

Wienerschnitzel #885  
DW Carlsbad, LLC  
4740 Green River Rd, Suite #317  
Corona, CA 92878

Dear Tahir Salim,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	885		
DATE:		10/11/21	
AMOUNT PULLED:	\$	1,164.60	
Franchise Service Fee	\$	776.40	
National Adv. Fee	\$	388.20	
Percentage Rent	\$	-	
Equipment % Rent	\$	-	
Property Rent Minimum	\$	-	
Equipment Rent Min	\$	-	
Note Payment	\$	-	
Real Prop Tax Impound	\$	-	
Personal Prop Tax Impound	\$	-	
Miscellaneous	\$	-	-
Total.....	\$	<u>1,164.60</u>	

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable

PM STICKER  
Hamburger Stand #886  
10222 S. Tea Wagon Way  
Vail, AZ 85641

Dear Paul Sticker,

The following amount was pulled from your bank account through the "Data Link" system on the date below. The amount was applied to your account as detailed below:

LOCATION #:	886		
DATE:		10/11/21	
AMOUNT PULLED:	\$	1,255.88	
Franchise Service Fee	\$	627.94	
National Adv. Fee	\$	627.94	
Percentage Rent	\$	-	
Equipment % Rent	\$	-	
Property Rent Minimum	\$	-	
Equipment Rent Min	\$	-	
Note Payment	\$	-	
Real Prop Tax Impound	\$	-	
Personal Prop Tax Impound	\$	-	
Miscellaneous	\$	-	-
Total.....	\$	<u>1,255.88</u>	

If you have any questions please contact me at ext. 628 at the number below.

Sincerely,

Alisa Alcaraz  
Accounts Receivable