



FRANCHISEE REPORT
JANI-KING OF BUFFALO, INC
BUSINESS FOR THE MONTH OF JULY 2018

Date: 8/9/2018
Time: 11:21:30

Franchisee Code:
701048

Name:
JOSEPH T. SWARTZMEYER
105 GROTE STREET
BUFFALO, NY 14207

Plan Type: C
Sign Date: 11/12/2002

FRANCHISEE REVENUES:

Regular Billing	810.00	
TOTAL REVENUE		810.00
Client Sales Tax	70.88	
Total Customer Invoice	880.88	

FRANCHISEE DEDUCTIONS:

Royalty	81.00	
Accounting Fee	40.50	
Technology Fee	0.00	
Finders Fee Payment	68.56	
Franchisee Supplies	331.96	
Advertising	8.10	
Lease Payment	310.24	
Business Protection	54.68	
BPP Admin Fee	7.00	
Total Deductions		902.04

DUE TO FRANCHISEE:

(92.04)

JANI-KING OF BUFFALO, INC
BUSINESS FOR THE MONTH OF JULY 2018

Date: 8/9/2018
Time: 11:21:31

Franchisee Code: 701048 Name: JOSEPH T. SWARTZMEYER

Customer Transactions

Customer		I/C	Transaction No	Description	Comm	Total Revenue Without Tax
048115	DARLING INTERNATIONAL	I	70079407	MONTHLY CONTRACT BILLING FOR JULY 2018	N	219.55
048150	CHRISTINE APARTMENTS	I	70079381	MONTHLY CONTRACT BILLING FOR JULY 2018	N	247.64
048203	THE CAROUSEL ACADEMY	I	70079414	MONTHLY CONTRACT BILLING FOR JULY 2018	N	342.81
Total Revenues for this Franchisee						810.00

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Date: 8/9/2018
Time: 11:21:31

Franchisee Code: 701048 Name: JOSEPH T. SWARTZMEYER

Total Revenue by Customer

Customer Transaction	Customer		Total Without Tax
Regular Billing			
	048115	DARLING INTERNATIONAL	219.55
	048150	CHRISTINE APARTMENTS	247.64
	048203	THE CAROUSEL ACADEMY	342.81
Sub Total			810.00
Total Revenues for this Franchisee			810.00

JANI-KING OF BUFFALO, INC
BUSINESS FOR THE MONTH OF JULY 2018

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Franchisee Code: 701048 Name: JOSEPH T. SWARTZMEYER

Finders Fee Payment

Customer No	Name	Description	Payment No	Total
048203	THE CAROUSEL ACADEMY	FINDER'S FEE ON CONTRACT BILLING	4 of 13	68.56
Total - Finders Fee Payment				68.56

JANI-KING OF BUFFALO, INC
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Franchisee Code: 701048 Name: JOSEPH T. SWARTZMEYER

Franchisee Supplies

Description	ReSell	Amount	Tax	Total
Dobmeier Janitorial supply inc - 765082	N	305.25	26.71	331.96
Total - Franchisee Supplies		305.25	26.71	331.96

JANI-KING OF BUFFALO, INC
BUSINESS FOR THE MONTH OF JULY 2018

Date: 8/9/2018
Time: 11:21:32

Franchisee Code: 701048 Name: JOSEPH T. SWARTZMEYER

Lease Payment

Lease No	Lease Date	Description	Payment No	SubTotal	Tax	Total
70-2145	10/16/2017	DUAL PURPOSE CLEANER	10 of 24	285.28	24.96	310.24
Total - Lease Payment				285.28	24.96	310.24



FRANCHISEE REPORT
JANI-KING OF BUFFALO, INC
BUSINESS FOR THE MONTH OF JULY 2018

Date: 8/9/2018
Time: 11:21:33

Franchisee Code:
701059

Name:
BOB J. GATES
12 HERTEL AVENUE, APT. 606
BUFFALO, NY 14207

Plan Type: A
Sign Date: 7/23/2003

FRANCHISEE REVENUES:

Regular Billing	2,571.35	
TOTAL REVENUE		2,571.35
Client Sales Tax	201.98	
Total Customer Invoice	2,773.33	

FRANCHISEE DEDUCTIONS:

Royalty	257.14	
Accounting Fee	77.14	
Technology Fee	0.00	
Franchisee Supplies	171.68	
Advertising	25.71	
Business Protection	173.57	
BPP Admin Fee	7.00	
Total Deductions		712.24

DUE TO FRANCHISEE:

1,859.11

JANI-KING OF BUFFALO, INC
BUSINESS FOR THE MONTH OF JULY 2018

Date: 8/9/2018
Time: 11:21:33

Franchisee Code: 701059 Name: BOB J. GATES

Customer Transactions

Customer		I/C	Transaction No	Description	Comm	Total Revenue Without Tax
059017	BROADCONNECT TELECOM	I	70079455	MONTHLY CONTRACT BILLING FOR JULY 2018	N	221.54
059018	INTERNATIONAL PAPER	I	70079456	MONTHLY CONTRACT BILLING FOR JULY 2018	N	622.40
059019	SWEET HOME FCU	I	70079382	MONTHLY CONTRACT BILLING FOR JULY 2018	N	262.97
059022	CUMULUS RADIO - BUFFALO	I	70079448	MONTHLY CONTRACT BILLING FOR JULY 2018	N	1,464.44

Total Revenues for this Franchisee 2,571.35

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Date: 8/9/2018
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Franchisee Code: 701059 Name: BOB J. GATES

Total Revenue by Customer

Customer Transaction	Customer		Total Without Tax
Regular Billing			
	059017	BROADCONNECT TELECOM	221.54
	059018	INTERNATIONAL PAPER	622.40
	059019	SWEET HOME FCU	262.97
	059022	CUMULUS RADIO - BUFFALO	1,464.44
Sub Total			2,571.35
Total Revenues for this Franchisee			2,571.35

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BUSINESS FOR THE MONTH OF JULY 2018

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Franchisee Code: 701059 Name: BOB J. GATES

Franchisee Supplies

Description	ReSell	Amount	Tax	Total
Franchisee Supplies	N	171.68	0.00	171.68
Total - Franchisee Supplies		171.68	0.00	171.68