



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

Date: 8/16/2018
Time: 09:37:18

Franchisee Code:
701116

Name:
ABATIS, LLC
72 STUTZMAN ROAD
BOWMANSVILLE, NY 14026

Plan Type: E4-V
Sign Date: 4/18/2018

FRANCHISEE REVENUES:

Regular Billing	(763.80)	
TOTAL REVENUE		(763.80)
Client Sales Tax	(66.83)	
Total Customer Invoice	(830.63)	

FRANCHISEE DEDUCTIONS:

Minimum Royalty Total	23.62	
Minimum Royalty	100.00	
Royalty	(76.38)	
Accounting Fee	(22.92)	
Technology Fee	(19.09)	
IB FF Projected Payment 3 of 24	250.00	
Advertising	(11.46)	
Lease Payment	91.14	
Business Protection	(232.74)	
Total Deductions		78.55

DUE TO FRANCHISEE BEFORE CHARGEBACK:

Chargeback	2,418.87	(842.35)
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DUE TO FRANCHISEE:

(3,261.22)

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Customer Transactions

Customer		I/C	Transaction No	Description	Comm	Total Revenue Without Tax
013123	MOONEY'S SPORTS BAR & GRILL	I	709159	MONTHLY CONTRACT BILLING FOR JUNE 2018	N	(120.58)
702010	Skyworks Equipment Rental	I	709232	MONTHLY CONTRACT BILLING FOR JUNE 2018	N	(155.18)
702021	My Dad's Market & Restaurant	I	709186	MONTHLY CONTRACT BILLING FOR JUNE 2018	N	(488.04)
Total Revenues for this Franchisee						(763.80)

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Total Revenue by Customer

Customer Transaction	Customer		Total Without Tax
Regular Billing			
	013123	MOONEY'S SPORTS BAR & GRILL	(120.58)
	702010	Skyworks Equipment Rental	(155.18)
	702021	My Dad's Market & Restaurant	(488.04)
Sub Total			(763.80)
Total Revenues for this Franchisee			(763.80)

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IB FF Projected Payment 3 of 24

Description	Amount	Tax	Total
IB FF Projected Payment	250.00	0.00	250.00
Total - IB FF Projected Payment 3 of 24	250.00	0.00	250.00

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Lease Payment

Lease No	Lease Date	Description	Payment No	SubTotal	Tax	Total
70-2213	5/18/2018	17" Floor Machine	2 of 12	56.65	4.96	61.61
70-2215	5/18/2018	Back Pack Vacuum	2 of 12	27.15	2.38	29.53
Total - Lease Payment				83.80	7.34	91.14

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Chargeback

Customer No	Name	Invoice	Description	Total
702021	My Dad's Market & Restaurant	709186	Chargeback	2,418.87
Total - Chargeback				2,418.87