



FRANCHISEE REPORT  
JANI-KING OF BUFFALO, INC  
BUSINESS FOR THE MONTH OF DECEMBER 2017

Date: 2/11/2018  
Time: 03:34:24

Franchisee Code:  
701011

Name:  
KMBURNS, LLC  
58 SUMMERDALE ROAD  
ANGOLA, NY 14006

Plan Type: A  
Sign Date: 7/15/1997

FRANCHISEE REVENUES:

Regular Billing	206,266.07	
TOTAL REVENUE		206,266.07
Client Sales Tax	17,507.60	
Total Customer Invoice	223,773.67	

FRANCHISEE DEDUCTIONS:

Royalty	20,626.61	
Accounting Fee	6,187.98	
Technology Fee	5,156.65	
Finders Fee Payment	3,694.12	
Franchisee Supplies	1,213.66	
Advertising Fee	3,093.99	
Business Protection	13,922.96	
BPP Admin Fee	14.00	
Chargeback	9,412.33	
Misc. R. O.	186.14	
Total Deductions		63,508.44

DUE TO FRANCHISEE:

142,757.63

Date Paid

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Check #

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Amount

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Notes

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Customer Transactions

Customer		Transaction No	Description	Comm	Total Revenue Without Tax
011043	CORNERSTONE COMMUNITY FCU	12170000	MONTHLY CONTRACT BILLING AMOUNT FOR DECEMBER	N	3,858.86
011044	CORNERSTONE	12170001	MONTHLY CONTRACT BILLING AMOUNT FOR DECEMBER	N	1,427.60
011045	MILLARD FILLMORE SURGERY	12170002	MONTHLY CONTRACT BILLING AMOUNT FOR DECEMBER	N	8,100.00
011047	CORNERSTONE COMMUNITY FCU	12170003	MONTHLY CONTRACT BILLING AMOUNT FOR DECEMBER	N	892.74
011050	BUFFALO BILLS TRAINING AND	12170004	MONTHLY CONTRACT BILLING AMOUNT FOR DECEMBER	N	27,477.88
011051	BUFFALO BILLS, LLC.- FULL TIME	12170005	MONTHLY CONTRACT BILLING AMOUNT FOR DECEMBER	N	17,980.46
011052	BUFFALO BILLS, LLC. - SEASONAL	12170006	MONTHLY CONTRACT BILLING AMOUNT FOR DECEMBER	N	6,649.09
011053	BUFFALO BILLS - SUITES	12170007	MONTHLY CONTRACT BILLING AMOUNT FOR DECEMBER	N	27,458.86
011054	BUFFALO BILLS - GAME DAY SUITE	12170160	GAME DAY EVENT - BILLS VS NEW ENGLAND - 12/3/17	N	9,864.89
011054	BUFFALO BILLS - GAME DAY SUITE	12170168	GAME DAY EVENT - 12/10/17 INDIANAPOLIS	N	9,864.89
011054	BUFFALO BILLS - GAME DAY SUITE	12170194	GAME DAY EVENT - MIAMI - 12/17/17	N	9,864.89
011056	BUFFALO BILLS LLC. - NON GAME	12170212	SNOW REMOVAL EVENT - 12/7 -12/10/17	N	22,579.37
011056	BUFFALO BILLS LLC. - NON GAME	12170220	SNOW REMOVAL - 12/12/17 - 12/17/17	N	60,246.54
Total Revenues for this Franchisee					206,266.07

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Total Revenue by Customer

Customer Transaction	Customer		Total Without Tax
Regular Billing	011043	CORNERSTONE COMMUNITY FCU	3,858.86
	011044	CORNERSTONE	1,427.60
	011045	MILLARD FILLMORE SURGERY	8,100.00
	011047	CORNERSTONE COMMUNITY FCU	892.74
	011050	BUFFALO BILLS TRAINING AND	27,477.88
	011051	BUFFALO BILLS, LLC.- FULL TIME	17,980.46
	011052	BUFFALO BILLS, LLC. - SEASONAL	6,649.09
	011053	BUFFALO BILLS - SUITES	27,458.86
	011054	BUFFALO BILLS - GAME DAY SUITE	29,594.67
	011056	BUFFALO BILLS LLC. - NON GAME	82,825.91
	Total Revenues for this Franchisee		

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Royalty			
Description	Amount	Tax	Total
Royalty	385.89	0.00	385.89
Royalty	142.76	0.00	142.76
Royalty	810.00	0.00	810.00
Royalty	89.27	0.00	89.27
Royalty	2,747.79	0.00	2,747.79
Royalty	1,798.05	0.00	1,798.05
Royalty	664.91	0.00	664.91
Royalty	2,745.89	0.00	2,745.89
Royalty	986.49	0.00	986.49
Royalty	986.49	0.00	986.49
Royalty	986.49	0.00	986.49
Royalty	2,257.94	0.00	2,257.94
Royalty	6,024.65	0.00	6,024.65
Total - Royalty	20,626.61	0.00	20,626.61

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Accounting Fee

Description	Amount	Tax	Total
Accounting Fee	115.77	0.00	115.77
Accounting Fee	42.83	0.00	42.83
Accounting Fee	243.00	0.00	243.00
Accounting Fee	26.78	0.00	26.78
Accounting Fee	824.34	0.00	824.34
Accounting Fee	539.41	0.00	539.41
Accounting Fee	199.47	0.00	199.47
Accounting Fee	823.77	0.00	823.77
Accounting Fee	295.95	0.00	295.95
Accounting Fee	295.95	0.00	295.95
Accounting Fee	295.95	0.00	295.95
Accounting Fee	677.38	0.00	677.38
Accounting Fee	1,807.40	0.00	1,807.40
Total - Accounting Fee	6,187.98	0.00	6,187.98

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Technology Fee

Description	Amount	Tax	Total
Technology Fee	96.47	0.00	96.47
Technology Fee	35.69	0.00	35.69
Technology Fee	202.50	0.00	202.50
Technology Fee	22.32	0.00	22.32
Technology Fee	686.95	0.00	686.95
Technology Fee	449.51	0.00	449.51
Technology Fee	166.23	0.00	166.23
Technology Fee	686.47	0.00	686.47
Technology Fee	246.62	0.00	246.62
Technology Fee	246.62	0.00	246.62
Technology Fee	246.62	0.00	246.62
Technology Fee	564.48	0.00	564.48
Technology Fee	1,506.16	0.00	1,506.16
Total - Technology Fee	5,156.65	0.00	5,156.65

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Finders Fee Payment

Customer No	Name	Description	Payment No	Total
011050	BUFFALO BILLS TRAINING AND	FINDER'S FEE ON INCREASE 6/1/14	40 of 65	75.36
011050	BUFFALO BILLS TRAINING AND	FINDER'S FEE ON CONTRACT BILLING	3 of 65	431.07
011051	BUFFALO BILLS, LLC.- FULL TIME	FINDER'S FEE ON INCREASE 6/1/14	40 of 65	50.05
011051	BUFFALO BILLS, LLC.- FULL TIME	FINDER'S FEE ON CONTRACT BILLING	3 of 30	75.31
011052	BUFFALO BILLS, LLC. - SEASONAL	FINDER'S FEE ON CONTRACT BILLING	42 of 65	139.56
011052	BUFFALO BILLS, LLC. - SEASONAL	FINDER'S FEE ON CONTRACT BILLING	3 of 13	26.66
011053	BUFFALO BILLS - SUITES	FINDER'S FEE ON CONTRACT BILLING	3 of 30	85.59
011054	BUFFALO BILLS - GAME DAY SUITE	FINDER'S FEE ON CONTRACT BILLING	37.58% of Totl	739.87
011056	BUFFALO BILLS LLC. - NON GAME	FINDER'S FEE ON CONTRACT BILLING	87.43% of Totl	2,070.65
Total - Finders Fee Payment				3,694.12

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Franchisee Supplies

Description	ReSell	Amount	Tax	Total
UNITED RENTALS (NORTH AMERICA) - 126820676-043 1 of 0	N	122.50	0.00	122.50
UNITED RENTALS (NORTH AMERICA) - 126820676-043 1 of 0	N	886.37	77.56	963.93
DOBMEIER JANITORIAL SUPPLY INC - 750984 1 of 0	N	116.99	10.24	127.23
Total - Franchisee Supplies		1,125.86	87.80	1,213.66



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Advertising Fee

Description	Amount	Tax	Total
Advertising Fee	57.88	0.00	57.88
Advertising Fee	21.41	0.00	21.41
Advertising Fee	121.50	0.00	121.50
Advertising Fee	13.39	0.00	13.39
Advertising Fee	412.17	0.00	412.17
Advertising Fee	269.71	0.00	269.71
Advertising Fee	99.74	0.00	99.74
Advertising Fee	411.88	0.00	411.88
Advertising Fee	147.97	0.00	147.97
Advertising Fee	147.97	0.00	147.97
Advertising Fee	147.97	0.00	147.97
Advertising Fee	338.69	0.00	338.69
Advertising Fee	903.70	0.00	903.70
Total - Advertising Fee	3,093.99	0.00	3,093.99

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Business Protection

Description	Amount	Tax	Total
Business Protection	260.47	0.00	260.47
Business Protection	96.36	0.00	96.36
Business Protection	546.75	0.00	546.75
Business Protection	60.26	0.00	60.26
Business Protection	1,854.76	0.00	1,854.76
Business Protection	1,213.68	0.00	1,213.68
Business Protection	448.81	0.00	448.81
Business Protection	1,853.47	0.00	1,853.47
Business Protection	665.88	0.00	665.88
Business Protection	665.88	0.00	665.88
Business Protection	665.88	0.00	665.88
Business Protection	1,524.11	0.00	1,524.11
Business Protection	4,066.64	0.00	4,066.64
Total - Business Protection	13,922.96	0.00	13,922.96

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Chargeback

Customer No	Name	Invoice	Description	Total
011045	MILLARD FILLMORE SURGERY	1117000 2	MONTHLY CONTRACT BILLING AMOUNT FOR NOVEMBER	6,176.25
011056	BUFFALO BILLS LLC. - NON GAME	1117017 6	BUD LIGHT VIP EVENT - 11/2/17 - VAN MILLER CLUB	210.39
011056	BUFFALO BILLS LLC. - NON GAME	1117017 7	JFK FOOTBALL - 11/5/17	105.19
011056	BUFFALO BILLS LLC. - NON GAME	1117020 3	SECTION VI - HS FOOTBALL - 11/3/17	850.78
011056	BUFFALO BILLS LLC. - NON GAME	1117020 4	SECTION VI - HS FOOTBALL - 11/4/17	1,312.47
011056	BUFFALO BILLS LLC. - NON GAME	1117022 2	MM CHAMPIONSHIP GAME - 11/18/17	546.86
011056	BUFFALO BILLS LLC. - NON GAME	1117022 4	MICHA HYDE THANKSGIVING - 11/21/17	210.39
Total - Chargeback				9,412.33

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Misc. R. O.

Description	Amount	Tax	Total
PURCHASE FROM OFFICE - NEF-SAIA-DEC 1 of 0	434.50	0.00	434.50
PURCHASE FROM OFFICE - NEF-BIGD67235 1 of 0	(248.36)	0.00	(248.36)
Total - Misc. R. O.	186.14	0.00	186.14