



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

Date: 6/19/2018
Time: 13:56:08

Franchisee Code:
701088

Name:
CONNOR & SON, LLC
309 CENTRAL AVENUE, APT. 4
LANCASTER, NY 14086

Plan Type: C
Sign Date: 10/24/2005

FRANCHISEE REVENUES:

Regular Billing	12,543.61	
TOTAL REVENUE		12,543.61
Client Sales Tax	766.88	
Total Customer Invoice	13,310.49	

FRANCHISEE DEDUCTIONS:

Royalty	1,254.36	
Accounting Fee	376.31	
Technology Fee	244.79	
Finders Fee Payment	1,170.60	
Advertising	174.39	
Lease Payment	132.38	
Business Protection	846.69	
BPP Admin Fee	14.00	
Chargeback	(55.39)	
Total Deductions		4,158.13

DUE TO FRANCHISEE:

8,385.48

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Customer Transactions

Customer		I/C	Transaction No	Description	Comm	Total Revenue Without Tax
088019	VERITIV OPERATING CO.	I	05180063	MONTHLY CONTRACT BILLING AMOUNT FOR MAY	N	1,265.17
088019	VERITIV OPERATING CO.	I	701705	MONTHLY CONTRACT BILLING	N	1,293.00
088020	NVI, LLC	I	05180064	MONTHLY CONTRACT BILLING AMOUNT FOR MAY	N	266.70
088021	NORTHEAST GREAT DANE	I	05180065	MONTHLY CONTRACT BILLING AMOUNT FOR MAY	N	601.82
088022	CENTIMARK CORPORATION	I	05180066	MONTHLY CONTRACT BILLING AMOUNT FOR MAY	N	263.48
088024	GERDAU AMERISTEEL US, INC.	I	05180067	MONTHLY CONTRACT BILLING AMOUNT FOR MAY	N	721.61
088026	HOWARD HANNA REAL ESTATE	I	05180068	MONTHLY CONTRACT BILLING AMOUNT FOR MAY	N	1,014.15
088027	UNITED REFINING COMPANY	I	05180069	MONTHLY CONTRACT BILLING AMOUNT FOR MAY	N	316.82
088028	NIAGARA FRONTIER BILLING	I	05180070	MONTHLY CONTRACT BILLING AMOUNT FOR MAY	N	225.00
088029	WELL WORTH PRODUCTS	I	05180071	MONTHLY CONTRACT BILLING AMOUNT FOR MAY	N	225.00
088030	LKQ - KEYSTONE AUTOMOTIVE	I	05180072	MONTHLY CONTRACT BILLING AMOUNT FOR MAY	N	749.93
088033	LANTRAX EXECUTIVE CENTRE INC	I	05180073	MONTHLY CONTRACT BILLING AMOUNT FOR MAY	N	644.35
088035	AMERICAN HOMEPATIENT	I	05180074	MONTHLY CONTRACT BILLING AMOUNT FOR MAY	N	422.38
088039	CORNERSTONE COMMUNITY FCU	I	05180075	MONTHLY CONTRACT BILLING AMOUNT FOR MAY	N	892.74
088040	CORNERSTONE	I	05180076	MONTHLY CONTRACT BILLING AMOUNT FOR MAY	N	1,427.60
088040	CORNERSTONE	I	701706	MONTHLY CONTRACT BILLING	N	1,459.01
088042	LIME ENERGY	I	05180077	MONTHLY CONTRACT BILLING AMOUNT FOR MAY	N	236.35
088044	ENTERPRISE - CAYUGA	I	05180078	MONTHLY CONTRACT BILLING AMOUNT FOR MAY	N	289.22
088045	NATIONAL RESPONSE CORP	I	05180079	MONTHLY CONTRACT BILLING AMOUNT FOR MAY	N	229.28

Total Revenues for this Franchisee 12,543.61

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Total Revenue by Customer

Customer Transaction	Customer	Total Without Tax
Regular Billing		
	088019 VERITIV OPERATING CO.	2,558.17
	088020 NVI, LLC	266.70
	088021 NORTHEAST GREAT DANE	601.82
	088022 CENTIMARK CORPORATION	263.48
	088024 GERDAU AMERISTEEL US, INC.	721.61
	088026 HOWARD HANNA REAL ESTATE	1,014.15
	088027 UNITED REFINING COMPANY	316.82
	088028 NIAGARA FRONTIER BILLING	225.00
	088029 WELL WORTH PRODUCTS	225.00
	088030 LKQ - KEYSTONE AUTOMOTIVE	749.93
	088033 LANTRAX EXECUTIVE CENTRE INC	644.35
	088035 AMERICAN HOMEPATIENT	422.38
	088039 CORNERSTONE COMMUNITY FCU	892.74
	088040 CORNERSTONE	2,886.61
	088042 LIME ENERGY	236.35
	088044 ENTERPRISE - CAYUGA	289.22
	088045 NATIONAL RESPONSE CORP	229.28
Sub Total		12,543.61
Total Revenues for this Franchisee		12,543.61

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Finders Fee Payment

Customer No	Name	Description	Payment No	Total
088021	NORTHEAST GREAT DANE	FINDER'S FEE ON CONTRACT BILLING	9 of 13	120.36
088027	UNITED REFINING COMPANY	FINDER'S FEE ON CONTRACT BILLING	6 of 13	45.00
088012	ANASTASI TRUCKING & PAVING	FINDER'S FEE ON CONTRACT BILLING	12 of 13	97.20
088029	WELL WORTH PRODUCTS	FINDER'S FEE ON CONTRACT BILLING	6 of 13	45.00
088025	MAZIN DHAFIR, MD	FINDER'S FEE ON CONTRACT BILLING	5 of 13	50.88
088020	NVI, LLC	FINDER'S FEE ON CONTRACT BILLING	9 of 13	53.34
088034	BLACK HAT CHIMNEY	FINDER'S FEE ON CONTRACT BILLING	4 of 13	62.62
088044	ENTERPRISE - CAYUGA	FINDER'S FEE ON CONTRACT BILLING	3 of 13	57.84
088014	SPRINT STORE #162	FINDER'S FEE ON CONTRACT BILLING	4 of 65	18.09
088008	SPRINT STORE #106	FINDER'S FEE ON CONTRACT BILLING	6 of 65	18.93
088019	VERITIV OPERATING CO.	FINDER'S FEE ON CONTRACT BILLING	10 of 13	253.03
088035	AMERICAN HOMEPATIENT	FINDER'S FEE ON CONTRACT BILLING	5 of 13	84.48
088032	NEPHROLOGY ASSOCIATES	FINDER'S FEE ON CONTRACT BILLING	5 of 13	61.14
088022	CENTIMARK CORPORATION	FINDER'S FEE ON CONTRACT BILLING	9 of 13	52.70
088030	LKQ - KEYSTONE AUTOMOTIVE	FINDER'S FEE ON CONTRACT BILLING	5 of 13	149.99
Total - Finders Fee Payment				1,170.60

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Lease Payment

Lease No	Lease Date	Description	Payment No	SubTotal	Tax	Total
70-2138	6/15/2017	17in FLOOR MACHINE HD	*10 of 12	56.65	4.96	61.61
70-2141	6/15/2017	14 GALLON WET/DRY VACUUM	*10 of 12	37.92	3.32	41.24
70-2144	6/15/2017	BACK PACK VACUUM	*10 of 12	27.15	2.38	29.53
Total - Lease Payment				121.72	10.65	132.38

*(An Asterisk) Preceding the description indicates that the purchase payment for that piece of equipment is due next month.

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Chargeback

Customer No	Name	Invoice	Description	Total
088023	NIAGARA TANK LINES	03180070	MONTHLY CONTRACT BILLING AMOUNT FOR MARCH	46.57
088023	NIAGARA TANK LINES	03180070	MONTHLY CONTRACT BILLING AMOUNT FOR MARCH	(3.81)
088023	NIAGARA TANK LINES	03180070	MONTHLY CONTRACT BILLING AMOUNT FOR MARCH	(2.29)
088023	NIAGARA TANK LINES	03180070	MONTHLY CONTRACT BILLING AMOUNT FOR MARCH	(0.76)
001010	ATA	709820		(95.10)
Total - Chargeback				(55.39)