



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

Date: 11/5/2018  
Time: 16:57:19

Franchisee Code:  
701011

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

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

**FRANCHISEE REVENUES:**

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Regular Billing	82,928.65	
TOTAL REVENUE		82,928.65
Client Sales Tax	7,256.26	
Total Customer Invoice	90,184.91	

**FRANCHISEE DEDUCTIONS:**

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Royalty	8,292.87	
Accounting Fee	2,487.86	
Technology Fee	2,073.22	
Finders Fee Payment	967.66	
Advertising	1,243.93	
Business Protection	5,597.68	
BPP Admin Fee	14.00	
Total Deductions		20,677.22

**DUE TO FRANCHISEE:**

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62,251.43

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

Date: 11/5/2018  
Time: 16:57:19

Franchisee Code: 701011      Name: KMBURNS, LLC

Customer Transactions

Customer		I/C	Transaction No	Description	Comm	Total Revenue Without Tax
011050	BUFFALO BILLS TRAINING AND	I	701110135	MONTHLY CONTRACT BILLING FOR NOVEMBER 2018	N	28,671.77
011051	BUFFALO BILLS, LLC.- FULL TIME	I	701110136	MONTHLY CONTRACT BILLING FOR NOVEMBER 2018	N	18,761.68
011052	BUFFALO BILLS, LLC. - SEASONAL	I	701110137	MONTHLY CONTRACT BILLING FOR NOVEMBER 2018	N	6,937.99
011053	BUFFALO BILLS - SUITES	I	701110138	MONTHLY CONTRACT BILLING FOR NOVEMBER 2018	N	28,557.21
Total Revenues for this Franchisee						82,928.65

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

Date: 11/5/2018  
Time: 16:57:19

Franchisee Code: 701011      Name: KMBURNS, LLC

Total Revenue by Customer

Customer Transaction	Customer	Total Without Tax
Regular Billing		
	011050      BUFFALO BILLS TRAINING AND	28,671.77
	011051      BUFFALO BILLS, LLC.- FULL TIME	18,761.68
	011052      BUFFALO BILLS, LLC. - SEASONAL	6,937.99
	011053      BUFFALO BILLS - SUITES	28,557.21
Sub Total		82,928.65
Total Revenues for this Franchisee		82,928.65

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

Date: 11/5/2018  
Time: 16:57:19

Franchisee Code:  
701011

Name:  
KMBURNS, LLC

Finders Fee Payment

Customer No	Name	Description	Payment No	Total
011052	BUFFALO BILLS, LLC. - SEASONAL	FINDER'S FEE ON INCREASE 3/1/18	6 of 65	7.22
011050	BUFFALO BILLS TRAINING AND	FINDER'S FEE ON CONTRACT BILLING	13 of 65	431.07
011051	BUFFALO BILLS, LLC.- FULL TIME	FINDER'S FEE ON CONTRACT BILLING	13 of 30	75.31
011050	BUFFALO BILLS TRAINING AND	FINDER'S FEE ON INCREASE 6/1/14	50 of 65	75.36
011051	BUFFALO BILLS, LLC.- FULL TIME	FINDER'S FEE ON INCREASE 6/1/14	50 of 65	50.05
011052	BUFFALO BILLS, LLC. - SEASONAL	FINDER'S FEE ON CONTRACT BILLING	51 of 65	139.56
011052	BUFFALO BILLS, LLC. - SEASONAL	FINDER'S FEE ON CONTRACT BILLING	12 of 13	26.66
011053	BUFFALO BILLS - SUITES	FINDER'S FEE ON CONTRACT BILLING	9 of 30	85.59
011051	BUFFALO BILLS, LLC.- FULL TIME	FINDER'S FEE ON INCREASE 3/1/18	7 of 65	19.53
011053	BUFFALO BILLS - SUITES	FINDER'S FEE ON INCREASE 3/1/18	3 of 65	27.46
011050	BUFFALO BILLS TRAINING AND	FINDER'S FEE ON INCREASE 3/1/18	7 of 65	29.85

Total - Finders Fee Payment 967.66



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

Date: 11/5/2018  
Time: 16:57:20

Franchisee Code:  
701036

Name:  
Alesia H. Brown & Maurice D. Brown Associates, LLC  
28 Eggert Road  
Cheektowaga, NY 14215

Plan Type: B  
Sign Date: 4/5/2000

FRANCHISEE REVENUES:

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TOTAL REVENUE	0.00
Client Sales Tax	
Total Customer Invoice	

FRANCHISEE DEDUCTIONS:

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Minimum Royalty	100.00	
Total Royalty	100.00	
Total Deductions		100.00

DUE TO FRANCHISEE:

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(100.00)



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

Date: 11/5/2018  
Time: 16:57:20

Franchisee Code:  
701048

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

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

**FRANCHISEE REVENUES:**

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Regular Billing	1,136.99	
TOTAL REVENUE		1,136.99
Client Sales Tax	99.49	
Total Customer Invoice	1,236.48	

**FRANCHISEE DEDUCTIONS:**

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Royalty	91.74	
Accounting Fee	45.87	
Technology Fee	0.00	
Finders Fee Payment	183.48	
Advertising	9.17	
Lease Payment	310.24	
Business Protection	61.93	
BPP Admin Fee	7.00	
Total Deductions		709.43

**DUE TO FRANCHISEE:**

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427.56

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

Date: 11/5/2018  
Time: 16:57:20

Franchisee Code: 701048      Name: JOSEPH T. SWARTZMEYER

Customer Transactions

Customer		I/C	Transaction No	Description	Comm	Total Revenue Without Tax
048115	DARLING INTERNATIONAL	I	701110238	MONTHLY CONTRACT BILLING FOR NOVEMBER 2018	N	219.55
088021	NORTHEAST GREAT DANE	I	701110209	MONTHLY CONTRACT BILLING FOR NOVEMBER 2018	N	619.27
701692	General Security	I	701110213	MONTHLY CONTRACT BILLING FOR NOVEMBER 2018	N	298.17
Total Revenues for this Franchisee						1,136.99

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

Date: 11/5/2018  
Time: 16:57:20

Franchisee Code: 701048      Name: JOSEPH T. SWARTZMEYER

Total Revenue by Customer

Customer Transaction	Customer		Total Without Tax
Regular Billing			
	048115	DARLING INTERNATIONAL	219.55
	088021	NORTHEAST GREAT DANE	619.27
	701692	General Security	298.17
Sub Total			1,136.99
Total Revenues for this Franchisee			1,136.99



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

Date: 11/5/2018  
Time: 16:57:20

Franchisee Code:  
701048

Name:  
JOSEPH T. SWARTZMEYER

Finders Fee Payment

Customer No	Name	Description	Payment No	Total
088021	NORTHEAST GREAT DANE	Finder Fees on Contract Billing	2 of 13	123.85
701692	General Security	Finder Fees on Contract Billing	1 of 13	59.63
Total - Finders Fee Payment				183.48

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

Date: 11/5/2018  
Time: 16:57:20

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	12 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 NOVEMBER 2018

Date: 11/5/2018  
Time: 16:57:21

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:**

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Regular Billing	2,578.45	
TOTAL REVENUE		2,578.45
Client Sales Tax	201.98	
Total Customer Invoice	2,780.43	

**FRANCHISEE DEDUCTIONS:**

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Royalty	111.40	
Accounting Fee	33.42	
Technology Fee	0.00	
Advertising	11.14	
Business Protection	75.20	
BPP Admin Fee	7.00	
Total Deductions		238.16

**DUE TO FRANCHISEE:**

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2,340.29

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

Date: 11/5/2018  
Time: 16:57:21

Franchisee Code: 701059      Name: BOB J. GATES

Customer Transactions

Customer		I/C	Transaction No	Description	Comm	Total Revenue Without Tax
059017	Tortel USA, LLC	I	701110146	MONTHLY CONTRACT BILLING FOR NOVEMBER 2018	N	221.54
059018	INTERNATIONAL PAPER	I	701110147	MONTHLY CONTRACT BILLING FOR NOVEMBER 2018	N	622.40
059019	SWEET HOME FCU	I	701110266	MONTHLY CONTRACT BILLING FOR NOVEMBER 2018	N	270.07
059022	CUMULUS RADIO - BUFFALO	I	701110239	MONTHLY CONTRACT BILLING FOR NOVEMBER 2018	N	1,464.44
Total Revenues for this Franchisee						2,578.45

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

Date: 11/5/2018  
Time: 16:57:21

Franchisee Code: 701059      Name: BOB J. GATES

Total Revenue by Customer

Customer Transaction	Customer		Total Without Tax
Regular Billing			
	059017	Tortel USA, LLC	221.54
	059018	INTERNATIONAL PAPER	622.40
	059019	SWEET HOME FCU	270.07
	059022	CUMULUS RADIO - BUFFALO	1,464.44
Sub Total			2,578.45
Total Revenues for this Franchisee			2,578.45



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

Date: 11/5/2018  
Time: 16:57:21

Franchisee Code:  
701060

Name:  
HUNTER & WHITE, LLC  
130 MAYER AVENUE  
BUFFALO, NY 14207

Plan Type: B  
Sign Date: 5/27/2003

FRANCHISEE REVENUES:

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TOTAL REVENUE	0.00
Client Sales Tax	
Total Customer Invoice	

FRANCHISEE DEDUCTIONS:

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Minimum Royalty	100.00	
Total Royalty	100.00	
Total Deductions		100.00

DUE TO FRANCHISEE:

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(100.00)



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

Date: 11/5/2018  
Time: 16:57:21

Franchisee Code:  
701066

Name:  
TANYA SOLER  
35 WALTER STREET  
BUFFALO, NY 14215

Plan Type: B  
Sign Date: 12/16/2003

FRANCHISEE REVENUES:

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Regular Billing	3,356.57	
TOTAL REVENUE		3,356.57
Client Sales Tax	275.55	
Total Customer Invoice	3,632.12	

FRANCHISEE DEDUCTIONS:

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Royalty	335.66	
Accounting Fee	167.83	
Technology Fee	0.00	
Advertising	33.57	
Business Protection	226.57	
BPP Admin Fee	7.00	
Total Deductions		770.63

DUE TO FRANCHISEE:

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2,585.94

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

Date: 11/5/2018  
Time: 16:57:21

Franchisee Code: 701066      Name: TANYA SOLER

Customer Transactions

Customer		I/C	Transaction No	Description	Comm	Total Revenue Without Tax
066062	COMMUNICATION WORKERS	I	701110250	MONTHLY CONTRACT BILLING FOR NOVEMBER 2018	N	221.91
066064	HABASIT AMERICA	I	701110148	MONTHLY CONTRACT BILLING FOR NOVEMBER 2018	N	1,714.38
066067	PENN POWER GROUP	I	701110226	MONTHLY CONTRACT BILLING FOR NOVEMBER 2018	N	414.30
066077	HARBISONWALKER INTERNATIONAL	I	701110207	MONTHLY CONTRACT BILLING FOR NOVEMBER 2018	N	213.81
066079	RIVERSIDE FCU - STAHL	I	701110251	MONTHLY CONTRACT BILLING FOR NOVEMBER 2018	N	207.45
066080	UNITED UNIFORM	I	701110149	MONTHLY CONTRACT BILLING FOR NOVEMBER 2018	N	323.16
066081	SAFETY-KLEEN SYSTEMS, INC	I	701110150	MONTHLY CONTRACT BILLING FOR NOVEMBER 2018	N	261.56

Total Revenues for this Franchisee 3,356.57



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

Date: 11/5/2018  
Time: 16:57:21

Franchisee Code: 701066      Name: TANYA SOLER

Total Revenue by Customer

Customer Transaction	Customer	Total Without Tax
Regular Billing		
	066062      COMMUNICATION WORKERS	221.91
	066064      HABASIT AMERICA	1,714.38
	066067      PENN POWER GROUP	414.30
	066077      HARBISONWALKER INTERNATIONAL	213.81
	066079      RIVERSIDE FCU - STAHL	207.45
	066080      UNITED UNIFORM	323.16
	066081      SAFETY-KLEEN SYSTEMS, INC	261.56
Sub Total		3,356.57
Total Revenues for this Franchisee		3,356.57



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

Date: 11/5/2018  
Time: 16:57:21

Franchisee Code:  
701072

Name:  
ANDREW GERACE  
202 MAURICE STREET  
BUFFALO, NY 14210

Plan Type: B  
Sign Date: 3/2/2004

**FRANCHISEE REVENUES:**

Regular Billing	7,055.80	
TOTAL REVENUE		7,055.80
Client Sales Tax	617.38	
Total Customer Invoice	7,673.18	

**FRANCHISEE DEDUCTIONS:**

Royalty	195.73	
Accounting Fee	97.87	
Technology Fee	0.00	
Finders Fee Payment	685.25	
Advertising	19.57	
Business Protection	132.12	
BPP Admin Fee	14.00	
Total Deductions		1,144.54

**DUE TO FRANCHISEE:**

5,911.26

Date Paid	_____	Check #	_____	Amount	_____
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Notes	_____
	_____
	_____

Accounting Fee Rebate

Current Month:	0.00	Rebate Balance:	947.35
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JANI-KING OF BUFFALO, INC  
BUSINESS FOR THE MONTH OF NOVEMBER 2018

Date: 11/5/2018  
Time: 16:57:21

Franchisee Code: 701072      Name: ANDREW GERACE

Customer Transactions

Customer		I/C	Transaction No	Description	Comm	Total Revenue Without Tax
072066	CFM STONE GRANITE & MARBLE	I	701110240	MONTHLY CONTRACT BILLING FOR NOVEMBER 2018	N	263.47
072075	UNIFRAX I LLC	I	701110151	MONTHLY CONTRACT BILLING FOR NOVEMBER 2018	N	4,835.00
072080	MOHAWK INDUSTRIES	I	701110152	MONTHLY CONTRACT BILLING FOR NOVEMBER 2018	N	255.25
072086	CHEEBURGER CHEEBURGER	I	701110267	MONTHLY CONTRACT BILLING FOR NOVEMBER 2018	N	693.35
702010	Skyworks Equipment Rental	I	701110200	MONTHLY CONTRACT BILLING FOR NOVEMBER 2018	N	1,008.73

Total Revenues for this Franchisee 7,055.80

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

Date: 11/5/2018  
Time: 16:57:21

Franchisee Code: 701072      Name: ANDREW GERACE

Total Revenue by Customer

Customer Transaction	Customer		Total Without Tax
Regular Billing			
	072066	CFM STONE GRANITE & MARBLE	263.47
	072075	UNIFRAX I LLC	4,835.00
	072080	MOHAWK INDUSTRIES	255.25
	072086	CHEEBURGER CHEEBURGER	693.35
	702010	Skyworks Equipment Rental	1,008.73
Sub Total			7,055.80
Total Revenues for this Franchisee			7,055.80

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

Date: 11/5/2018  
Time: 16:57:21

Franchisee Code:  
701072

Name:  
ANDREW GERACE

Finders Fee Payment

Customer No	Name	Description	Payment No	Total
072075	UNIFRAX I LLC	FINDER'S FEE ON CONTRACT BILLING	23 of 30	483.50
702010	Skyworks Equipment Rental	FINDERS FEE ON CONTRACT BILLING	3 of 13	201.75
Total - Finders Fee Payment				685.25



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

Date: 11/5/2018  
Time: 16:57:21

Franchisee Code:  
701074

Name:  
ROMEO SANTIANO  
53 GRAND PRIX  
CHEEKTOWAGA, NY 14227

Plan Type: B  
Sign Date: 4/29/2004

**FRANCHISEE REVENUES:**

Regular Billing	2,332.13	
TOTAL REVENUE		2,332.13
Client Sales Tax	204.06	
Total Customer Invoice	2,536.19	

**FRANCHISEE DEDUCTIONS:**

Royalty	88.89	
Accounting Fee	26.67	
Technology Fee	0.00	
Advertising	8.89	
Business Protection	60.00	
BPP Admin Fee	7.00	
Total Deductions		191.45

**DUE TO FRANCHISEE:**

2,140.68

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

Date: 11/5/2018  
Time: 16:57:21

Franchisee Code: 701074      Name: ROMEO SANTIANO

Customer Transactions

Customer		I/C	Transaction No	Description	Comm	Total Revenue Without Tax
074016	ATWAL EYE CARE	I	701110154	MONTHLY CONTRACT BILLING FOR NOVEMBER 2018	N	454.14
074017	PEPE CONSTRUCTION	I	701110155	MONTHLY CONTRACT BILLING FOR NOVEMBER 2018	N	220.17
074020	MOTION INDUSTRIES	I	701110268	MONTHLY CONTRACT BILLING FOR NOVEMBER 2018	N	214.57
074025	FETCH LOGISTICS, INC.	I	701110241	MONTHLY CONTRACT BILLING FOR NOVEMBER 2018	N	1,443.25
Total Revenues for this Franchisee						2,332.13

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

Date: 11/5/2018  
Time: 16:57:21

Franchisee Code: 701074      Name: ROMEO SANTIANO

Total Revenue by Customer

Customer Transaction	Customer		Total Without Tax
Regular Billing			
	074016	ATWAL EYE CARE	454.14
	074017	PEPE CONSTRUCTION	220.17
	074020	MOTION INDUSTRIES	214.57
	074025	FETCH LOGISTICS, INC.	1,443.25
Sub Total			2,332.13
Total Revenues for this Franchisee			2,332.13





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

Date: 11/5/2018  
Time: 16:57:21

Franchisee Code:  
701079

Name:  
JAMES GREEN & GEORGE MCGEE  
188 LOCUST STREET  
BUFFALO, NY 14204

Plan Type: B  
Sign Date: 7/6/2004

**FRANCHISEE REVENUES:**

Regular Billing	2,660.00	
TOTAL REVENUE		2,660.00
Client Sales Tax	0.00	
Total Customer Invoice	2,660.00	

**FRANCHISEE DEDUCTIONS:**

Royalty	266.00	
Accounting Fee	79.80	
Technology Fee	0.00	
Finders Fee Payment	1,064.00	
Advertising	26.60	
Business Protection	179.55	
BPP Admin Fee	7.00	
Total Deductions		1,622.95

**DUE TO FRANCHISEE:**

1,037.05

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

Date: 11/5/2018  
Time: 16:57:21

Franchisee Code:  
701079

Name:  
JAMES GREEN & GEORGE MCGEE

Customer Transactions

Customer		I/C	Transaction No	Description	Comm	Total Revenue Without Tax
701716	Bowl-A-Roll	I	701110263	MONTHLY CONTRACT BILLING FOR NOVEMBER 2018	N	2,660.00
Total Revenues for this Franchisee						2,660.00

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

Date: 11/5/2018  
Time: 16:57:21

Franchisee Code: 701079      Name: JAMES GREEN & GEORGE MCGEE

Total Revenue by Customer

Customer Transaction	Customer		Total Without Tax
Regular Billing	701716	Bowl-A-Roll	2,660.00
Sub Total			2,660.00
Total Revenues for this Franchisee			2,660.00

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

Date: 11/5/2018  
Time: 16:57:21

Franchisee Code:  
701079

Name:  
JAMES GREEN & GEORGE MCGEE

Finders Fee Payment

Customer No	Name	Description	Payment No	Total
701716	Bowl-A-Roll	Finder Fees on Contract Billing	Down Payment	1,064.00
Total - Finders Fee Payment				1,064.00



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

Date: 11/5/2018  
Time: 16:57:21

Franchisee Code:  
701083

Name:  
JOE KOWALSKI  
46 MICHELE DRIVE  
DEPEW, NY 14043

Plan Type: A  
Sign Date: 12/29/2004

**FRANCHISEE REVENUES:**

Regular Billing	12,888.26	
TOTAL REVENUE		12,888.26
Client Sales Tax	978.41	
Total Customer Invoice	13,866.67	

**FRANCHISEE DEDUCTIONS:**

Royalty	1,288.83	
Accounting Fee	644.41	
Technology Fee	0.00	
Finders Fee Payment	1,521.10	
Advertising	128.88	
Business Protection	869.96	
BPP Admin Fee	14.00	
Total Deductions		4,467.18

**DUE TO FRANCHISEE:**

8,421.08

Date Paid	_____	Check #	_____	Amount	_____
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Notes	_____
	_____
	_____

Accounting Fee Rebate

Current Month:	0.00	Rebate Balance:	149.83
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JANI-KING OF BUFFALO, INC  
BUSINESS FOR THE MONTH OF NOVEMBER 2018

Date: 11/5/2018  
Time: 16:57:21

Franchisee Code: 701083      Name: JOE KOWALSKI

Customer Transactions

Customer		I/C	Transaction No	Description	Comm	Total Revenue Without Tax
083021	BENCHMARK CLARENCE ASSOCIATES,	I	701110156	MONTHLY CONTRACT BILLING FOR NOVEMBER 2018	N	904.22
083049	KENMORE TEACHERS FCU	I	701110157	MONTHLY CONTRACT BILLING FOR NOVEMBER 2018	N	576.72
083066	GYPSUM SYSTEMS	I	701110269	MONTHLY CONTRACT BILLING FOR NOVEMBER 2018	N	498.80
083069	CWM CHEMICAL SERVICES LLC	I	701110158	MONTHLY CONTRACT BILLING FOR NOVEMBER 2018	N	3,203.11
083081	EMPOWER FEDERAL CREDIT UNION	I	701110208	MONTHLY CONTRACT BILLING FOR NOVEMBER 2018	N	583.12
083085	SAFELITE AUTO GLASS	I	701110252	MONTHLY CONTRACT BILLING FOR NOVEMBER 2018	N	566.12
083115	MIDDOUGH INC.	I	701110159	MONTHLY CONTRACT BILLING FOR NOVEMBER 2018	N	600.76
083116	LEKI USA	I	701110160	MONTHLY CONTRACT BILLING FOR NOVEMBER 2018	N	222.82
113004	EMBASSY SUITES BY HILTON	I	701110191	MONTHLY CONTRACT BILLING FOR NOVEMBER 2018	N	2,150.00
701695	Kanthal	I	701110215	MONTHLY CONTRACT BILLING FOR NOVEMBER 2018	N	408.90
701704	Durez	I	701110233	MONTHLY CONTRACT BILLING FOR NOVEMBER 2018	N	3,173.69

Total Revenues for this Franchisee 12,888.26

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

Date: 11/5/2018  
Time: 16:57:21

Franchisee Code: 701083      Name: JOE KOWALSKI

Total Revenue by Customer

Customer Transaction	Customer	Total Without Tax
Regular Billing		
	083021      BENCHMARK CLARENCE ASSOCIATES,	904.22
	083049      KENMORE TEACHERS FCU	576.72
	083066      GYPSUM SYSTEMS	498.80
	083069      CWM CHEMICAL SERVICES LLC	3,203.11
	083081      EMPOWER FEDERAL CREDIT UNION	583.12
	083085      SAFELITE AUTO GLASS	566.12
	083115      MIDDOUGH INC.	600.76
	083116      LEKI USA	222.82
	113004      EMBASSY SUITES BY HILTON	2,150.00
	701695      Kanthal	408.90
	701704      Durez	3,173.69
Sub Total		12,888.26
Total Revenues for this Franchisee		12,888.26

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

Date: 11/5/2018  
Time: 16:57:21

Franchisee Code:  
701083

Name:  
JOE KOWALSKI

Finders Fee Payment

Customer No	Name	Description	Payment No	Total
083115	MIDDOUGH INC.	FINDER'S FEE ON CONTRACT BILLING	8 of 13	120.15
701695	Kanthal	Finder Fees on Contract Billing	0 of 13	81.78
701704	Durez	Finder Fees on Contract Billing	Down Payment	952.11
083116	LEKI USA	FINDER'S FEE ON CONTRACT BILLING	7 of 13	44.56
113004	EMBASSY SUITES BY HILTON		1 of 20	322.50
Total - Finders Fee Payment				1,521.10





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

Date: 11/5/2018  
Time: 16:57:21

Franchisee Code:  
701084

Name:  
BAJRO HADZIC  
90 ROHR STREET UPPER  
BUFFALO, NY 14211

Plan Type: B  
Sign Date: 1/7/2005

**FRANCHISEE REVENUES:**

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Regular Billing	1,591.29	
TOTAL REVENUE		1,591.29
Client Sales Tax	139.24	
Total Customer Invoice	1,730.53	

**FRANCHISEE DEDUCTIONS:**

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Royalty	135.56	
Accounting Fee	67.78	
Technology Fee	0.00	
Finders Fee Payment	687.24	
Advertising	13.56	
Business Protection	91.50	
BPP Admin Fee	7.00	
Total Deductions		1,002.64

**DUE TO FRANCHISEE:**

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588.65

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

Date: 11/5/2018  
Time: 16:57:21

Franchisee Code: 701084      Name: BAJRO HADZIC

Customer Transactions

Customer		I/C	Transaction No	Description	Comm	Total Revenue Without Tax
084062	MARCONE APW	I	701110253	MONTHLY CONTRACT BILLING FOR NOVEMBER 2018	N	310.02
084063	PACIFIC RAIL SERVICES	I	701110161	MONTHLY CONTRACT BILLING FOR NOVEMBER 2018	N	489.11
088029	WELL WORTH PRODUCTS	I	701110227	MONTHLY CONTRACT BILLING FOR NOVEMBER 2018	N	231.53
088045	NATIONAL RESPONSE CORP	I	701110245	MONTHLY CONTRACT BILLING FOR NOVEMBER 2018	N	235.70
702014	Larry Spacc Buffalo Resale	I	701110197	MONTHLY CONTRACT BILLING FOR NOVEMBER 2018	N	324.93

Total Revenues for this Franchisee 1,591.29

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

Date: 11/5/2018  
Time: 16:57:21

Franchisee Code: 701084  
Name: BAJRO HADZIC

Total Revenue by Customer

Customer Transaction	Customer		Total Without Tax
Regular Billing			
	084062	MARCONE APW	310.02
	084063	PACIFIC RAIL SERVICES	489.11
	088029	WELL WORTH PRODUCTS	231.53
	088045	NATIONAL RESPONSE CORP	235.70
	702014	Larry Spacc Buffalo Resale	324.93
Sub Total			1,591.29
Total Revenues for this Franchisee			1,591.29

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

Date: 11/5/2018  
Time: 16:57:21

Franchisee Code:  
701084

Name:  
BAJRO HADZIC

Finders Fee Payment

Customer No	Name	Description	Payment No	Total
088029	WELL WORTH PRODUCTS	FINDER'S FEE ON CONTRACT BILLING	4 of 13	45.00
084062	MARCONE APW	FINDER'S FEE ON CONTRACT BILLING	6 of 13	60.37
084063	PACIFIC RAIL SERVICES	FINDER'S FEE ON CONTRACT BILLING	5 of 13	97.82
013123	MOONEY'S SPORTS BAR & GRILL	FINDERS FEE ON CONTRACT BILLING	3 of 13	156.75
115005	GLOBAL ABRASIVE PRODUCTS	FINDER'S FEE ON CONTRACT BILLING	5 of 13	103.02
702020	Mainlining Service	FINDERS FEE ON CONTRACT BILLING	4 of 13	50.07
088027	UNITED REFINING COMPANY	FINDERS FEE ON CONTRACT BILLING	4 of 13	63.36
702014	Larry Spacc Buffalo Resale	FINDERS FEE ON CONTRACT BILLING	3 of 13	64.99
088045	NATIONAL RESPONSE CORP	FINDERS FEE ON CONTRACT BILLING	4 of 13	45.86
Total - Finders Fee Payment				687.24



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

Date: 11/5/2018  
Time: 16:57:21

Franchisee Code:  
701085

Name:  
CRYSTAL FORD  
462 HILL ROAD  
HILTON, NY 14468

Plan Type: C  
Sign Date: 7/11/2005

**FRANCHISEE REVENUES:**

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Regular Billing	4,557.90	
TOTAL REVENUE		4,557.90
Client Sales Tax	364.63	
Total Customer Invoice	4,922.53	

**FRANCHISEE DEDUCTIONS:**

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Royalty	312.97	
Accounting Fee	156.48	
Technology Fee	0.00	
Finders Fee Payment	145.00	
Advertising	31.30	
Business Protection	211.25	
BPP Admin Fee	7.00	
Total Deductions		864.00

**DUE TO FRANCHISEE:**

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3,693.90

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

Date: 11/5/2018  
Time: 16:57:21

Franchisee Code: 701085  
Name: CRYSTAL FORD

Customer Transactions

Customer		I/C	Transaction No	Description	Comm	Total Revenue Without Tax
085016	SNORAC, LLC.	I	701110162	MONTHLY CONTRACT BILLING FOR NOVEMBER 2018	N	583.00
085017	ENTERPRISE RENT-A-CAR	I	701110203	MONTHLY CONTRACT BILLING FOR NOVEMBER 2018	N	1,621.42
085018	ENTERPRISE RENT-A-CAR	I	701110202	MONTHLY CONTRACT BILLING FOR NOVEMBER 2018	N	1,428.21
085030	ENTERPRISE RENT-A-CAR	I	701110254	MONTHLY CONTRACT BILLING FOR NOVEMBER 2018	N	200.27
085055	DALTILE - ROCHESTER	I	701110196	MONTHLY CONTRACT BILLING FOR NOVEMBER 2018	N	375.00
702012	NRC - Rochester	I	701110201	MONTHLY CONTRACT BILLING FOR NOVEMBER 2018	N	350.00

Total Revenues for this Franchisee 4,557.90

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

Date: 11/5/2018  
Time: 16:57:21

Franchisee Code: 701085      Name: CRYSTAL FORD

Total Revenue by Customer

Customer Transaction	Customer		Total Without Tax
Regular Billing			
	085016	SNORAC, LLC.	583.00
	085017	ENTERPRISE RENT-A-CAR	1,621.42
	085018	ENTERPRISE RENT-A-CAR	1,428.21
	085030	ENTERPRISE RENT-A-CAR	200.27
	085055	DALTILE - ROCHESTER	375.00
	702012	NRC - Rochester	350.00
Sub Total			4,557.90
Total Revenues for this Franchisee			4,557.90

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

Date: 11/5/2018  
Time: 16:57:21

Franchisee Code:  
701085

Name:  
CRYSTAL FORD

Finders Fee Payment

Customer No	Name	Description	Payment No	Total
702012	NRC - Rochester	FINDER'S FEE ON CONTRACT BILLING	4 of 13	25.00
702012	NRC - Rochester	FINDER'S FEE ON CONTRACT BILLING	5 of 13	45.00
085055	DALTILE - ROCHESTER	FINDER'S FEE ON CONTRACT BILLING	5 of 13	75.00
Total - Finders Fee Payment				145.00





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

Date: 11/5/2018  
Time: 16:57:21

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:**

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Regular Billing	5,299.44	
TOTAL REVENUE		5,299.44
Client Sales Tax	255.07	
Total Customer Invoice	5,554.51	

**FRANCHISEE DEDUCTIONS:**

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Royalty	253.13	
Accounting Fee	75.94	
Technology Fee	63.28	
Finders Fee Payment	666.24	
Advertising	37.97	
Business Protection	170.86	
BPP Admin Fee	14.00	
Total Deductions		1,281.42

**DUE TO FRANCHISEE:**

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4,018.02

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

Date: 11/5/2018  
Time: 16:57:21

Franchisee Code: 701088      Name: CONNOR & SON, LLC

Customer Transactions

Customer		I/C	Transaction No	Description	Comm	Total Revenue Without Tax
088019	VERITIV OPERATING CO.	I	701110242	MONTHLY CONTRACT BILLING FOR NOVEMBER 2018	N	1,300.59
088024	GERDAU AMERISTEEL US, INC.	I	701110163	MONTHLY CONTRACT BILLING FOR NOVEMBER 2018	N	721.61
088028	NIAGARA FRONTIER BILLING	I	701110255	MONTHLY CONTRACT BILLING FOR NOVEMBER 2018	N	231.08
088033	LANTRAX EXECUTIVE CENTRE INC	I	701110270	MONTHLY CONTRACT BILLING FOR NOVEMBER 2018	N	661.75
088039	CORNERSTONE COMMUNITY FCU	I	701110256	MONTHLY CONTRACT BILLING FOR NOVEMBER 2018	N	916.84
088040	CORNERSTONE	I	701110244	MONTHLY CONTRACT BILLING FOR NOVEMBER 2018	N	1,467.57

Total Revenues for this Franchisee 5,299.44

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

Date: 11/5/2018  
Time: 16:57:21

Franchisee Code: 701088      Name: CONNOR & SON, LLC

Total Revenue by Customer

Customer Transaction	Customer		Total Without Tax
Regular Billing			
	088019	VERITIV OPERATING CO.	1,300.59
	088024	GERDAU AMERISTEEL US, INC.	721.61
	088028	NIAGARA FRONTIER BILLING	231.08
	088033	LANTRAX EXECUTIVE CENTRE INC	661.75
	088039	CORNERSTONE COMMUNITY FCU	916.84
	088040	CORNERSTONE	1,467.57
Sub Total			5,299.44
Total Revenues for this Franchisee			5,299.44

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

Date: 11/5/2018  
Time: 16:57:21

Franchisee Code:  
701088

Name:  
CONNOR & SON, LLC

Finders Fee Payment

Customer No	Name	Description	Payment No	Total
088024	GERDAU AMERISTEEL US, INC.	FINDER'S FEE ON CONTRACT BILLING	12 of 13	144.32
088039	CORNERSTONE COMMUNITY FCU	FINDER'S FEE ON CONTRACT BILLING	9 of 20	133.91
088033	LANTRAX EXECUTIVE CENTRE INC	FINDER'S FEE ON CONTRACT BILLING	10 of 13	128.87
088040	CORNERSTONE	FINDER'S FEE ON CONTRACT BILLING	9 of 20	214.14
088028	NIAGARA FRONTIER BILLING	FINDER'S FEE ON CONTRACT BILLING	12 of 13	45.00
Total - Finders Fee Payment				666.24



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

Date: 11/5/2018  
Time: 16:57:21

Franchisee Code:  
701092

Name:  
BASMAR CORPORATION  
1543 ERIE AVENUE  
NORTH TONAWANDA, NY 14120

Plan Type: E10  
Sign Date: 1/5/2006

**FRANCHISEE REVENUES:**

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TOTAL REVENUE	0.00
Client Sales Tax	
Total Customer Invoice	

**FRANCHISEE DEDUCTIONS:**

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Minimum Royalty	50.00	
Total Royalty	50.00	
Total Deductions		50.00

**DUE TO FRANCHISEE:** (50.00)

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

Date: 11/5/2018  
Time: 16:57:21

Franchisee Code:  
701094

Name:  
JOHNNY ROBINSON  
4331 OAKWOOD AVENUE  
BLASDELL, NY 14219

Plan Type: B  
Sign Date: 7/12/2006

**FRANCHISEE REVENUES:**

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Regular Billing	10,231.21	
TOTAL REVENUE		10,231.21
Client Sales Tax	895.23	
Total Customer Invoice	11,126.44	

**FRANCHISEE DEDUCTIONS:**

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Royalty	1,023.12	
Accounting Fee	511.56	
Technology Fee	0.00	
Finders Fee Payment	713.36	
Advertising	102.31	
Business Protection	690.61	
BPP Admin Fee	14.00	
Total Deductions		3,054.96

**DUE TO FRANCHISEE:**

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7,176.25

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

Date: 11/5/2018  
Time: 16:57:21

Franchisee Code: 701094      Name: JOHNNY ROBINSON

Customer Transactions

Customer		I/C	Transaction No	Description	Comm	Total Revenue Without Tax
094032	HOHL INDUSTRIAL SERVICES INC.	I	701110228	MONTHLY CONTRACT BILLING FOR NOVEMBER 2018	N	2,706.38
094037	DELACY FORD INC	I	701110166	MONTHLY CONTRACT BILLING FOR NOVEMBER 2018	N	3,167.78
094038	TROPHY POINT, LLC	I	701110271	MONTHLY CONTRACT BILLING FOR NOVEMBER 2018	N	341.79
094039	CIR ELECTRICAL	I	701110257	MONTHLY CONTRACT BILLING FOR NOVEMBER 2018	N	235.47
094040	CIR BY SOLAR	I	701110258	MONTHLY CONTRACT BILLING FOR NOVEMBER 2018	N	225.01
094041	DELAWARE NORTH	I	701110274		N	3,079.37
094042	COMPASS MINERALS	I	701110218	MONTHLY CONTRACT BILLING FOR NOVEMBER 2018	N	251.41
094044	ETA HAND2MIND	I	701110167	MONTHLY CONTRACT BILLING FOR NOVEMBER 2018	N	224.00
Total Revenues for this Franchisee						10,231.21

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

Date: 11/5/2018  
Time: 16:57:21

Franchisee Code: 701094  
Name: JOHNNY ROBINSON

Total Revenue by Customer

Customer Transaction	Customer	Total Without Tax
Regular Billing		
	094032 HOHL INDUSTRIAL SERVICES INC.	2,706.38
	094037 DELACY FORD INC	3,167.78
	094038 TROPHY POINT, LLC	341.79
	094039 CIR ELECTRICAL	235.47
	094040 CIR BY SOLAR	225.01
	094041 DELAWARE NORTH	3,079.37
	094042 COMPASS MINERALS	251.41
	094044 ETA HAND2MIND	224.00
Sub Total		10,231.21
Total Revenues for this Franchisee		10,231.21



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

Date: 11/5/2018  
Time: 16:57:21

Franchisee Code:  
701094

Name:  
JOHNNY ROBINSON

Finders Fee Payment

Customer No	Name	Description	Payment No	Total
094032	HOHL INDUSTRIAL SERVICES INC.	FINDER'S FEE ON INCREASE 4/10/18	6 of 13	160.74
094044	ETA HAND2MIND	FINDER'S FEE ON CONTRACT BILLING	6 of 13	44.80
094041	DELAWARE NORTH	FINDER'S FEE ON CONTRACT BILLING	1 of 13	252.65
094041	DELAWARE NORTH	FINDER'S FEE ON CONTRACT BILLING	Final Payment	255.17
Total - Finders Fee Payment				713.36



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

Date: 11/5/2018  
Time: 16:57:21

Franchisee Code:  
701096

Name:  
GRANDNUBIAN, LLC  
65 FORMAN STREET  
BUFFALO, NY 14211

Plan Type: E8  
Sign Date: 10/17/2006

FRANCHISEE REVENUES:

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TOTAL REVENUE	0.00
Client Sales Tax	
Total Customer Invoice	

FRANCHISEE DEDUCTIONS:

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Minimum Royalty	100.00	
Total Royalty	100.00	
Finders Fee Payment	181.69	
Total Deductions		281.69

DUE TO FRANCHISEE:

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(281.69)

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

Date: 11/5/2018  
Time: 16:57:21

Franchisee Code:  
701096

Name:  
GRANDNUBIAN, LLC

Finders Fee Payment

Customer No	Name	Description	Payment No	Total
096040	BREAK N EGGS CREPERIE LLC	FINDER'S FEE ON CONTRACT BILLING	7 of 13	60.00
096037	APPLEGATE DENTAL PLLC	FINDER'S FEE ON CONTRACT BILLING	8 of 13	121.69
Total - Finders Fee Payment				181.69



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

Date: 11/5/2018  
Time: 16:57:21

Franchisee Code:  
701101

Name:  
WILLIAM BROWN, JR.  
1119 SYCAMORE  
BUFFALO, NY 14212

Plan Type: A  
Sign Date: 5/10/2005

**FRANCHISEE REVENUES:**

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Regular Billing	296.43	
TOTAL REVENUE		296.43
Client Sales Tax	25.94	
Total Customer Invoice	322.37	

**FRANCHISEE DEDUCTIONS:**

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Royalty	29.64	
Minimum Royalty	20.36	
Total Royalty	50.00	
Accounting Fee	8.89	
Technology Fee	0.00	
Advertising	2.96	
Business Protection	20.01	
BPP Admin Fee	7.00	
Total Deductions		88.86

**DUE TO FRANCHISEE:**

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207.57

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

Date: 11/5/2018  
Time: 16:57:21

Franchisee Code:  
701101

Name:  
WILLIAM BROWN, JR.

Customer Transactions

Customer		I/C	Transaction No	Description	Comm	Total Revenue Without Tax
101001	MEAD SUPPLY	I	701110168	MONTHLY CONTRACT BILLING FOR NOVEMBER 2018	N	296.43
Total Revenues for this Franchisee						296.43

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

Date: 11/5/2018  
Time: 16:57:21

Franchisee Code: 701101      Name: WILLIAM BROWN, JR.

Total Revenue by Customer

Customer Transaction	Customer		Total Without Tax
Regular Billing	101001	MEAD SUPPLY	296.43
Sub Total			296.43
Total Revenues for this Franchisee			296.43



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

Date: 11/5/2018  
Time: 16:57:21

Franchisee Code:  
701102

Name:  
RONALD GARDNER  
84 MAPLE ROAD  
BUFFALO, NY 14215

Plan Type: E6-V  
Sign Date: 10/1/2007

FRANCHISEE REVENUES:

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TOTAL REVENUE	0.00
Client Sales Tax	
Total Customer Invoice	

FRANCHISEE DEDUCTIONS:

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Minimum Royalty	50.00	
Total Royalty	50.00	
Total Deductions		50.00

DUE TO FRANCHISEE:

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(50.00)



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

Date: 11/5/2018  
Time: 16:57:21

Franchisee Code:  
701103

Name:  
TAINÉ S. NOWAK  
11090 LYNDALÉ LANE  
ELMA, NY 14059

Plan Type: D  
Sign Date: 2/29/2008

**FRANCHISEE REVENUES:**

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Regular Billing	3,981.40	
TOTAL REVENUE		3,981.40
Client Sales Tax	348.37	
Total Customer Invoice	4,329.77	

**FRANCHISEE DEDUCTIONS:**

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Royalty	398.14	
Accounting Fee	199.07	
Technology Fee	0.00	
Finders Fee Payment	214.14	
Advertising	39.81	
Business Protection	268.74	
BPP Admin Fee	7.00	
Total Deductions		1,126.90

**DUE TO FRANCHISEE:**

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2,854.50



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

Date: 11/5/2018  
Time: 16:57:21

Franchisee Code: 701103      Name: TAINE S. NOWAK

Customer Transactions

Customer		I/C	Transaction No	Description	Comm	Total Revenue Without Tax
103002	DR. NICHOLAS RODO DDS	I	701110169	MONTHLY CONTRACT BILLING FOR NOVEMBER 2018	N	335.83
103011	HOWDEN NORTH AMERICA INC.	I	701110170	MONTHLY CONTRACT BILLING FOR NOVEMBER 2018	N	2,574.88
701705	Moog, Inc.	I	701110234	MONTHLY CONTRACT BILLING FOR NOVEMBER 2018	N	1,070.69
Total Revenues for this Franchisee						3,981.40

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

Date: 11/5/2018  
Time: 16:57:21

Franchisee Code: 701103      Name: TAINE S. NOWAK

Total Revenue by Customer

Customer Transaction	Customer		Total Without Tax
Regular Billing			
	103002	DR. NICHOLAS RODO DDS	335.83
	103011	HOWDEN NORTH AMERICA INC.	2,574.88
	701705	Moog, Inc.	1,070.69
Sub Total			3,981.40
Total Revenues for this Franchisee			3,981.40

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

Date: 11/5/2018  
Time: 16:57:21

Franchisee Code: 701103      Name: TAINE S. NOWAK

Finders Fee Payment

Customer No	Name	Description	Payment No	Total
701705	Moog, Inc.	Finder Fees on Contract Billing	0 of 13	214.14
Total - Finders Fee Payment				214.14



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

Date: 11/5/2018  
Time: 16:57:21

Franchisee Code:  
701106

Name:  
JACKSON 4 JACKSON, INC.  
124 GERALD AVENUE  
BUFFALO, NY 14215

Plan Type: B  
Sign Date: 5/14/2009

**FRANCHISEE REVENUES:**

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Regular Billing	29,914.51	
TOTAL REVENUE		29,914.51
Client Sales Tax	2,476.35	
Total Customer Invoice	32,390.86	

**FRANCHISEE DEDUCTIONS:**

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Royalty	2,991.45	
Accounting Fee	897.44	
Technology Fee	747.86	
Finders Fee Payment	1,739.68	
Advertising	448.72	
Business Protection	2,019.23	
BPP Admin Fee	14.00	
Total Deductions		8,858.38

**DUE TO FRANCHISEE:**

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21,056.13

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

Date: 11/5/2018  
Time: 16:57:21

Franchisee Code:  
701106

Name:  
JACKSON 4 JACKSON, INC.

Customer Transactions

Customer		I/C	Transaction No	Description	Comm	Total Revenue Without Tax
106004	SPECIFIC SOLUTIONS	I	701110210	MONTHLY CONTRACT BILLING FOR NOVEMBER 2018	N	625.92
106014	BRAVO CUCINA ITALIANA	I	701110171	MONTHLY CONTRACT BILLING FOR NOVEMBER 2018	N	2,495.39
106024	UNIVERSITY NUCLEAR MEDICINE	I	701110229	MONTHLY CONTRACT BILLING FOR NOVEMBER 2018	N	271.17
106025	CAPITAL MANAGEMENT	I	701110172	MONTHLY CONTRACT BILLING FOR NOVEMBER 2018	N	11,006.03
106032	MONROE TRACTOR	I	701110219	MONTHLY CONTRACT BILLING FOR NOVEMBER 2018	N	224.05
106035	SHEET METAL WORKERS	I	701110173	MONTHLY CONTRACT BILLING FOR NOVEMBER 2018	N	261.63
106036	MIDCITY OFFICE FURNITURE	I	701110174	MONTHLY CONTRACT BILLING FOR NOVEMBER 2018	N	282.72
106037	ANGUS CHEMICAL CO.	I	701110175	MONTHLY CONTRACT BILLING FOR NOVEMBER 2018	N	1,460.12
106049	RICH PRODUCTS CORPORATION	I	701110176	MONTHLY CONTRACT BILLING FOR NOVEMBER 2018	N	1,200.00
106052	3M COMPANY	I	701110220	MONTHLY CONTRACT BILLING FOR NOVEMBER 2018	N	7,481.60
106063	MUELLER SERVICES INC.	I	701110177	MONTHLY CONTRACT BILLING FOR NOVEMBER 2018	N	3,388.88
114001	LIPSEY CLINIC-SPCA	I	701110192	MONTHLY CONTRACT BILLING FOR NOVEMBER 2018	N	1,217.00

Total Revenues for this Franchisee

29,914.51

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

Date: 11/5/2018  
Time: 16:57:21

Franchisee Code:  
701106

Name:  
JACKSON 4 JACKSON, INC.

Total Revenue by Customer

Customer Transaction	Customer	Total Without Tax
Regular Billing		
	106004 SPECIFIC SOLUTIONS	625.92
	106014 BRAVO CUCINA ITALIANA	2,495.39
	106024 UNIVERSITY NUCLEAR MEDICINE	271.17
	106025 CAPITAL MANAGEMENT	11,006.03
	106032 MONROE TRACTOR	224.05
	106035 SHEET METAL WORKERS	261.63
	106036 MIDCITY OFFICE FURNITURE	282.72
	106037 ANGUS CHEMICAL CO.	1,460.12
	106049 RICH PRODUCTS CORPORATION	1,200.00
	106052 3M COMPANY	7,481.60
	106063 MUELLER SERVICES INC.	3,388.88
	114001 LIPSEY CLINIC-SPCA	1,217.00
Sub Total		29,914.51
Total Revenues for this Franchisee		29,914.51

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

Date: 11/5/2018  
Time: 16:57:21

Franchisee Code:  
701106

Name:  
JACKSON 4 JACKSON, INC.

Finders Fee Payment

Customer No	Name	Description	Payment No	Total
114001	LIPSEY CLINIC-SPCA	Finder Fees on Contract Billing	Down Payment	730.20
106052	3M COMPANY	FINDER'S FEE ON CONTRACT BILLING	28 of 32	701.06
106063	MUELLER SERVICES INC.	FINDER'S FEE ON CONTRACT BILLING	18 of 30	308.42
Total - Finders Fee Payment				1,739.68



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

Date: 11/5/2018  
Time: 16:57:21

Franchisee Code:  
701107

Name:  
ANITA ALVORD D/B/A AMA ENT.  
6326 CAMPBELL BOULEVARD  
PENDLETON, NY 14094

Plan Type: C  
Sign Date: 5/19/2009

**FRANCHISEE REVENUES:**

Regular Billing	13,189.79	
TOTAL REVENUE		13,189.79
Client Sales Tax	1,107.14	
Total Customer Invoice	14,296.93	

**FRANCHISEE DEDUCTIONS:**

Royalty	1,296.67	
Accounting Fee	648.33	
Technology Fee	0.00	
Finders Fee Payment	370.62	
Advertising	129.67	
Business Protection	875.25	
BPP Admin Fee	14.00	
Total Deductions		3,334.54

**DUE TO FRANCHISEE:**

9,855.25

Date Paid	_____	Check #	_____	Amount	_____
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Notes	_____
	_____
	_____

Accounting Fee Rebate

Current Month:	0.00	Rebate Balance:	2,391.47
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JANI-KING OF BUFFALO, INC  
BUSINESS FOR THE MONTH OF NOVEMBER 2018

Date: 11/5/2018  
Time: 16:57:21

Franchisee Code: 701107      Name: ANITA ALVORD D/B/A AMA ENT.

Customer Transactions

Customer		I/C	Transaction No	Description	Comm	Total Revenue Without Tax
107010	DR. MARIAN C. PILECKI, DDS	I	701110259	MONTHLY CONTRACT BILLING FOR NOVEMBER 2018	N	370.24
107032	APEX CONSULTING SURVEY &	I	701110230	MONTHLY CONTRACT BILLING FOR NOVEMBER 2018	N	221.36
107035	UNITED FRONTIER MUTUAL	I	701110272	MONTHLY CONTRACT BILLING FOR NOVEMBER 2018	N	567.90
107039	LYTLE ASSOCIATES	I	701110246	MONTHLY CONTRACT BILLING FOR NOVEMBER 2018	N	223.13
107068	WRIGHT'S CORNER ANIMAL CARE	I	701110178	MONTHLY CONTRACT BILLING FOR NOVEMBER 2018	N	1,161.86
107070	UNIVERSITY PEDIATRIC DENTISTRY	I	701110179	MONTHLY CONTRACT BILLING FOR NOVEMBER 2018	N	1,087.99
107074	UNITED RENTALS, INC.	I	701110180	MONTHLY CONTRACT BILLING FOR NOVEMBER 2018	N	521.16
107077	IQOR US, INC.	I	701110181	MONTHLY CONTRACT BILLING FOR NOVEMBER 2018	N	4,035.80
107081	WILLIAM MATTAR PC	I	701110260	MONTHLY CONTRACT BILLING FOR NOVEMBER 2018	N	2,147.95
107083	GOODING COMPANY INC.	I	701110182	MONTHLY CONTRACT BILLING FOR NOVEMBER 2018	N	632.00
107087	MULVEY CONSTRUCTION, INC	I	701110183	MONTHLY CONTRACT BILLING FOR NOVEMBER 2018	N	867.60
107088	RIDGE ANIMAL HOSPITAL	I	701110184	MONTHLY CONTRACT BILLING FOR NOVEMBER 2018	N	1,352.80
Total Revenues for this Franchisee						13,189.79

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

Date: 11/5/2018  
Time: 16:57:21

Franchisee Code: 701107      Name: ANITA ALVORD D/B/A AMA ENT.

Total Revenue by Customer

Customer Transaction	Customer	Total Without Tax
Regular Billing		
	107010      DR. MARIAN C. PILECKI, DDS	370.24
	107032      APEX CONSULTING SURVEY &	221.36
	107035      UNITED FRONTIER MUTUAL	567.90
	107039      LYTLE ASSOCIATES	223.13
	107068      WRIGHT'S CORNER ANIMAL CARE	1,161.86
	107070      UNIVERSITY PEDIATRIC DENTISTRY	1,087.99
	107074      UNITED RENTALS, INC.	521.16
	107077      IQOR US, INC.	4,035.80
	107081      WILLIAM MATTAR PC	2,147.95
	107083      GOODING COMPANY INC.	632.00
	107087      MULVEY CONSTRUCTION, INC	867.60
	107088      RIDGE ANIMAL HOSPITAL	1,352.80
Sub Total		13,189.79
Total Revenues for this Franchisee		13,189.79

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

Date: 11/5/2018  
Time: 16:57:21

Franchisee Code:  
701107

Name:  
ANITA ALVORD D/B/A AMA ENT.

Finders Fee Payment

Customer No	Name	Description	Payment No	Total
107087	MULVEY CONSTRUCTION, INC	FINDER'S FEE ON CONTRACT BILLING	11 of 13	173.52
107088	RIDGE ANIMAL HOSPITAL	FINDER'S FEE ON CONTRACT BILLING	9 of 13	135.28
107070	UNIVERSITY PEDIATRIC DENTISTRY	FINDER'S FEE ON INCREASE 4/2/18	6 of 13	61.82
Total - Finders Fee Payment				370.62



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

Date: 11/5/2018  
Time: 16:57:21

Franchisee Code:  
701110

Name:  
LEHMAN CORP.  
11 VIEW COURT  
DEPEW, NY 14043

Plan Type: A  
Sign Date: 10/16/2009

**FRANCHISEE REVENUES:**

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Regular Billing	5,992.90	
TOTAL REVENUE		5,992.90
Client Sales Tax	534.18	
Total Customer Invoice	6,527.08	

**FRANCHISEE DEDUCTIONS:**

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Royalty	556.21	
Accounting Fee	278.11	
Technology Fee	0.00	
Finders Fee Payment	308.32	
Advertising	55.62	
Business Protection	375.44	
BPP Admin Fee	14.00	
Total Deductions		1,587.70

**DUE TO FRANCHISEE:**

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4,405.20

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

Date: 11/5/2018  
Time: 16:57:21

Franchisee Code: 701110      Name: LEHMAN CORP.

Customer Transactions

Customer		I/C	Transaction No	Description	Comm	Total Revenue Without Tax
088035	AMERICAN HOMEPATIENT	I	701110243	MONTHLY CONTRACT BILLING FOR NOVEMBER 2018	N	434.21
110006	HERC RENTALS, INC.	I	701110273	MONTHLY CONTRACT BILLING FOR NOVEMBER 2018	N	228.66
110007	PALMA TOOL & DIE	I	701110185	MONTHLY CONTRACT BILLING FOR NOVEMBER 2018	N	215.39
110012	OMEGA WORLD TRAVEL	I	701110186	MONTHLY CONTRACT BILLING FOR NOVEMBER 2018	N	244.60
110015	R. CONLEY	I	701110187	MONTHLY CONTRACT BILLING FOR NOVEMBER 2018	N	266.57
110016	NIAGARA FRONTIER ORTHOPAEDIC	I	701110221	MONTHLY CONTRACT BILLING FOR NOVEMBER 2018	N	342.93
110017	SUCCESSWARE	I	701110247	MONTHLY CONTRACT BILLING FOR NOVEMBER 2018	N	221.56
110042	J.B. HUNT TRANSPORT	I	701110231	MONTHLY CONTRACT BILLING FOR NOVEMBER 2018	N	366.27
110043	DALTILE SALES SERVICE CENTER	I	701110232	MONTHLY CONTRACT BILLING FOR NOVEMBER 2018	N	235.47
110044	PEPSICO - BUFFALO DC	I	701110188	MONTHLY CONTRACT BILLING FOR NOVEMBER 2018	N	957.46
110049	KEE SAFETY, INC.	I	701110261	MONTHLY CONTRACT BILLING FOR NOVEMBER 2018	N	447.05
110050	CONGRESSMAN CHRIS COLLINS	I	701110189	MONTHLY CONTRACT BILLING FOR NOVEMBER 2018	N	240.10
110053	TEAL'S EXPRESS INC.	I	701110190	MONTHLY CONTRACT BILLING FOR NOVEMBER 2018	N	230.56
110058	ZOLADZ CONSTRUCTION CO., INC.	I	701110222	MONTHLY CONTRACT BILLING FOR NOVEMBER 2018	N	467.66
110061	ALDEN FAMILY DENTISTRY	I	701110211	MONTHLY CONTRACT BILLING FOR NOVEMBER 2018	N	226.38
312051	CME Associates	I	701110205	MONTHLY CONTRACT BILLING FOR NOVEMBER 2018	N	321.83
701691	Conax Technologies	I	701110212	MONTHLY CONTRACT BILLING FOR NOVEMBER 2018	N	321.20

Total Revenues for this Franchisee

5,767.90

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

Date: 11/5/2018  
Time: 16:57:21

Franchisee Code:  
701110

Name:  
LEHMAN CORP.

Total Revenue by Customer

Customer Transaction	Customer	Total Without Tax
Regular Billing		
	088035 AMERICAN HOMEPATIENT	434.21
	110006 HERC RENTALS, INC.	228.66
	110007 PALMA TOOL & DIE	215.39
	110012 OMEGA WORLD TRAVEL	244.60
	110015 R. CONLEY	266.57
	110016 NIAGARA FRONTIER ORTHOPAEDIC	342.93
	110017 SUCCESSWARE	221.56
	110042 J.B. HUNT TRANSPORT	366.27
	110043 DAL TILE SALES SERVICE CENTER	235.47
	110044 PEPSICO - BUFFALO DC	957.46
	110049 KEE SAFETY, INC.	447.05
	110050 CONGRESSMAN CHRIS COLLINS	240.10
	110053 TEAL'S EXPRESS INC.	230.56
	110058 ZOLADZ CONSTRUCTION CO., INC.	467.66
	110061 ALDEN FAMILY DENTISTRY	226.38
	312051 CME Associates	321.83
	701691 Conax Technologies	321.20
	701694 Forest Materials	225.00
Sub Total		5,992.90
Total Revenues for this Franchisee		5,767.90

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

Date: 11/5/2018  
Time: 16:57:21

Franchisee Code:  
701110

Name:  
LEHMAN CORP.

Finders Fee Payment

Customer No	Name	Description	Payment No	Total
701691	Conax Technologies	Finder Fees on Contract Billing	2 of 13	64.24
110044	PEPSICO - BUFFALO DC	FINDER'S FEE ON CONTRACT BILLING	24 of 65	47.87
088035	AMERICAN HOMEPATIENT	FINDERS FEE ON CONTRACT BILLING	2 of 13	86.84
701694	Forest Materials	Finder Fees on Contract Billing	1 of 13	45.00
312051	CME Associates		2 of 13	64.37
Total - Finders Fee Payment				308.32



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

Date: 11/5/2018  
Time: 16:57:21

Franchisee Code:  
701111

Name:  
PRYOR & PRYOR, INC.  
227 STOCKBRIDGE AVENUE  
BUFFALO, NY 14215

Plan Type: B  
Sign Date: 3/17/2011

FRANCHISEE REVENUES:

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TOTAL REVENUE	0.00
Client Sales Tax	
Total Customer Invoice	

FRANCHISEE DEDUCTIONS:

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Minimum Royalty	100.00	
Total Royalty	100.00	
Total Deductions		100.00

DUE TO FRANCHISEE:

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(100.00)





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

Date: 11/5/2018  
Time: 16:57:21

Franchisee Code:  
701113

Name:  
GOLD JACKET 240, LLC  
500 SENECA STREET, UNIT 4-2  
BUFFALO, NY 14204

Plan Type:  
Sign Date: 6/22/2017

**FRANCHISEE REVENUES:**

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Regular Billing	3,126.05	
TOTAL REVENUE		3,126.05
Client Sales Tax	273.53	
Total Customer Invoice	3,399.58	

**FRANCHISEE DEDUCTIONS:**

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Royalty	312.61	
Accounting Fee	93.78	
Technology Fee	78.15	
Finders Fee Payment	480.34	
Advertising	46.89	
Lease Payment	29.53	
Business Protection	211.01	
BPP Admin Fee	7.00	
Total Deductions		1,259.31

**DUE TO FRANCHISEE:**

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1,866.74

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

Date: 11/5/2018  
Time: 16:57:21

Franchisee Code: 701113      Name: GOLD JACKET 240, LLC

Customer Transactions

Customer		I/C	Transaction No	Description	Comm	Total Revenue Without Tax
088042	LIME ENERGY	I	701110164	MONTHLY CONTRACT BILLING FOR NOVEMBER 2018	N	236.35
113003	PEGULA SPORTS AND ENTERTAINMEN	I	701110262	MONTHLY CONTRACT BILLING FOR NOVEMBER 2018	N	2,685.65
113006	CANALSIDE OFFICE	I	701110199	MONTHLY CONTRACT BILLING FOR NOVEMBER 2018	N	204.05
Total Revenues for this Franchisee						3,126.05

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

Date: 11/5/2018  
Time: 16:57:21

Franchisee Code: 701113      Name: GOLD JACKET 240, LLC

Total Revenue by Customer

Customer Transaction	Customer		Total Without Tax
Regular Billing			
	088042	LIME ENERGY	236.35
	113003	PEGULA SPORTS AND ENTERTAINMEN	2,685.65
	113006	CANALSIDE OFFICE	204.05
Sub Total			3,126.05
Total Revenues for this Franchisee			3,126.05

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

Date: 11/5/2018  
Time: 16:57:21

Franchisee Code:  
701113

Name:  
GOLD JACKET 240, LLC

Finders Fee Payment

Customer No	Name	Description	Payment No	Total
113006	CANALSIDE OFFICE	FINDER'S FEE ON CONTRACT BILLING	5 of 13	40.81
088042	LIME ENERGY	FINDER'S FEE ON CONTRACT BILLING	4 of 13	47.27
113003	PEGULA SPORTS AND ENTERTAINMEN	FINDER'S FEE ON CONTRACT BILLING	13 of 20	392.26
Total - Finders Fee Payment				480.34

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

Date: 11/5/2018  
Time: 16:57:21

Franchisee Code:  
701113

Name:  
GOLD JACKET 240, LLC

Lease Payment

Lease No	Lease Date	Description	Payment No	SubTotal	Tax	Total
70-2216	5/4/2018	Back pack vacuum	5 of 12	27.15	2.38	29.53
Total - Lease Payment				27.15	2.38	29.53



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

Date: 11/5/2018  
Time: 16:57:21

Franchisee Code:  
701114

Name:  
SCED LAND CO., LLC  
12837 ROUTE 438  
IRVING, NY 14081

Plan Type:  
Sign Date: 6/14/2017

FRANCHISEE REVENUES:

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TOTAL REVENUE	0.00
Client Sales Tax	
Total Customer Invoice	

FRANCHISEE DEDUCTIONS:

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Minimum Royalty	100.00	
Total Royalty	100.00	
Lease Payment	576.75	
Total Deductions		676.75

DUE TO FRANCHISEE:

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(676.75)

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

Date: 11/5/2018  
Time: 16:57:21

Franchisee Code:  
701114

Name:  
SCED LAND CO., LLC

Lease Payment

Lease No	Lease Date	Description	Payment No	SubTotal	Tax	Total
70-2152	8/29/2018	56383129	3 of 24	147.23	12.88	160.11
70-2155	8/29/2018	SC750 Auto Scrubber	3 of 24	383.12	33.52	416.64
Total - Lease Payment				530.35	46.40	576.75



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

Date: 11/5/2018  
Time: 16:57:21

Franchisee Code:  
701115

Name:  
RASOOLI, LLC  
2193 NORTH FRENCH ROAD, APT. 1  
GETZVILLE, NY 14068

Plan Type: E4  
Sign Date: 10/25/2017

**FRANCHISEE REVENUES:**

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Regular Billing	4,067.03	
TOTAL REVENUE		4,067.03
Client Sales Tax	350.93	
Total Customer Invoice	4,417.96	

**FRANCHISEE DEDUCTIONS:**

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Royalty	406.70	
Accounting Fee	122.01	
Technology Fee	101.68	
IB FF Projected Payment 9 of 24	500.00	
Finders Fee Payment	284.65	
Advertising	61.01	
Lease Payment	132.38	
Business Protection	274.52	
BPP Admin Fee	7.00	
Total Deductions		1,639.95

**DUE TO FRANCHISEE:**

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2,427.08



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

Date: 11/5/2018  
Time: 16:57:21

Franchisee Code: 701115      Name: RASOOLI, LLC

Customer Transactions

Customer		I/C	Transaction No	Description	Comm	Total Revenue Without Tax
115003	EZ LOAN AUTO SALES	I	701110193	MONTHLY CONTRACT BILLING FOR NOVEMBER 2018	N	657.36
115006	LINCARE ACCOUNTING #25	I	701110194	MONTHLY CONTRACT BILLING FOR NOVEMBER 2018	N	1,634.08
115007	LINCARE #20	I	701110195	MONTHLY CONTRACT BILLING FOR NOVEMBER 2018	N	1,775.59
Total Revenues for this Franchisee						4,067.03

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

Date: 11/5/2018  
Time: 16:57:21

Franchisee Code: 701115      Name: RASOOLI, LLC

Total Revenue by Customer

Customer Transaction	Customer		Total Without Tax
Regular Billing			
	115003	EZ LOAN AUTO SALES	657.36
	115006	LINCARE ACCOUNTING #25	1,634.08
	115007	LINCARE #20	1,775.59
Sub Total			4,067.03
Total Revenues for this Franchisee			4,067.03

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

Date: 11/5/2018  
Time: 16:57:21

Franchisee Code: 701115      Name: RASOOLI, LLC

IB FF Projected Payment 9 of 24

Description	Amount	Tax	Total
IB FF Projected Payment	250.00	0.00	250.00
IB FF Projected Payment	250.00	0.00	250.00
Total - IB FF Projected Payment 9 of 24	500.00	0.00	500.00

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

Date: 11/5/2018  
Time: 16:57:22

Franchisee Code:  
701115

Name:  
RASOOLI, LLC

Finders Fee Payment

Customer No	Name	Description	Payment No	Total
115007	LINCARE #20	FINDER'S FEE ON CONTRACT BILLING	5 of 20	39.54
115006	LINCARE ACCOUNTING #25	FINDER'S FEE ON CONTRACT BILLING	5 of 20	245.11
Total - Finders Fee Payment				284.65

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

Date: 11/5/2018  
Time: 16:57:22

Franchisee Code: 701115      Name: RASOOLI, LLC

Lease Payment

Lease No	Lease Date	Description	Payment No	SubTotal	Tax	Total
70-2146	2/5/2018	17in FLOOR MACHINE	8 of 12	56.65	4.96	61.61
70-2148	2/5/2018	14 GLALON WET/DRY VACUUM	8 of 12	37.92	3.32	41.24
70-2150	2/5/2018	BACK PACK VAC	8 of 12	27.15	2.38	29.53
Total - Lease Payment				121.72	10.66	132.38



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

Date: 11/5/2018  
Time: 16:57:22

Franchisee Code:  
701116

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

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

**FRANCHISEE REVENUES:**

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TOTAL REVENUE	0.00
Client Sales Tax	
Total Customer Invoice	

**FRANCHISEE DEDUCTIONS:**

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Lease Payment	91.14	
Total Deductions		91.14

**DUE TO FRANCHISEE:** (91.14)

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

Date: 11/5/2018  
Time: 16:57:22

Franchisee Code: 701116      Name: ABATIS, LLC

Lease Payment

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