

FRANCHISEE REPORT JANI-KING OF PHILADELPHIA, INC BUSINESS FOR THE MONTH OF MARCH 2018

Date: 7/28/2018 Time: 13:47:48

Franchisee Code: 311051

Name:

JEANNIE, INC.

6313 TORRESDALE AVNUE PHILADELPHIA, PA 19135 Plan Type: D Sign Date: 2/24/1993

FRANCHISEE REVENUES:

Regular Billing	903.50	202.52
TOTAL REVENUE		903.50
Client Sales Tax	72.28	
Total Customer Invoice	975.78	
FRANCHISEE DEDUCTIONS:		
Royalty	90.35	
Accounting Fee	45.18	
Technology Fee	0.00	
Advertising	9.04	
Business Protection	60.99	
BPP Admin Fee	7.00	
Regular Misc	25.00	
Total Deductions		237.56
DUE TO FRANCHISEE:		665.94

JANI-KING OF PHILADELPHIA, INC BUSINESS FOR THE MONTH OF MARCH 2018 Date: 7/28/2018 Time: 13:47:48

Franchisee Code: 311051

Name:

JEANNIE, INC.

Customer Transactions

Custome	r	I/C	Transaction No	Description	Comm	Total Revenue Without Tax
051023	PRISM CAREER INSTITUTE	ı	03180002	MONTHLY CONTRACT BILLING AMOUNT FOR MARCH	N	903.50

Total Revenues for this Franchisee 903.50

JANI-KING OF PHILADELPHIA, INC BUSINESS FOR THE MONTH OF MARCH 2018 Date: 7/28/2018 Time: 13:47:48

Franchisee Code: 311051

Name:

JEANNIE, INC.

Total Revenue by Customer

Customer Transaction	Customer		Total Without Tax
Regular Billing			
	051023	PRISM CAREER INSTITUTE	903.50
Sub Total			903.50
Total Revenues for this Fran	nchisee		903.50

JANI-KING OF PHILADELPHIA, INC BUSINESS FOR THE MONTH OF MARCH 2018 Date: 7/28/2018 Time: 13:47:48

Franchisee Code: 311051

Name:

JEANNIE, INC.

Regular Misc

Туре	Description	Amount	Tax	Total
Misc. R. O.	PURCHASE FROM OFFICE - 03082018A FED E	25.00	0.00	25.00
Total - Regular Misc		25.00	0.00	25.00