



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

Date: 8/9/2018
Time: 11:24:08

Franchisee Code:
701019

Name:
THE REGNET ENTERPRISE, LLC
7 SIBLEY STREET, APT. 2
BUFFALO, NY 14220

Plan Type: B
Sign Date: 10/16/2000

FRANCHISEE REVENUES:

Regular Billing	8,190.48	
TOTAL REVENUE		8,190.48
Client Sales Tax	653.82	
Total Customer Invoice	8,844.30	

FRANCHISEE DEDUCTIONS:

Royalty	819.05	
Accounting Fee	245.71	
Technology Fee	204.76	
Finders Fee Payment	2,779.63	
Franchisee Supplies	75.77	
Advertising	122.86	
Lease Payment	132.38	
Business Protection	552.86	
BPP Admin Fee	14.00	
Total Deductions		4,947.02

DUE TO FRANCHISEE:

3,243.46

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

Date: 8/9/2018
Time: 11:24:08

Franchisee Code: 701019 Name: THE REGNET ENTERPRISE, LLC

Customer Transactions

Customer		I/C	Transaction No	Description	Comm	Total Revenue Without Tax
019139	NIAGARA COATINGS SERVICES,INC	I	70079453	MONTHLY CONTRACT BILLING FOR JULY 2018	N	725.95
019140	ENTERPRISE RENT-A-CAR	I	70079454	MONTHLY CONTRACT BILLING FOR JULY 2018	N	270.64
072099	PRAIRIE POND APARTMENTS	I	70079418	MONTHLY CONTRACT BILLING FOR JULY 2018	N	2,100.21
088044	ENTERPRISE - CAYUGA	I	70079428	MONTHLY CONTRACT BILLING FOR JULY 2018	N	289.22
107049	EAST HILL FOUNDATION	I	70079360	MONTHLY CONTRACT BILLING FOR JULY 2018	N	431.09
702016	Clarence Community & Schools FCU	I	70079401	MONTHLY CONTRACT BILLING FOR JULY 2018	N	225.00
702021	My Dad's Market & Restaurant	I	709186	MONTHLY CONTRACT BILLING FOR JUNE 2018	N	488.04
702021	My Dad's Market & Restaurant	I	70079479	MONTHLY CONTRACT BILLING FOR JULY 2018	N	3,660.33
Total Revenues for this Franchisee						8,190.48

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BUSINESS FOR THE MONTH OF JULY 2018

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Franchisee Code: 701019 Name: THE REGNET ENTERPRISE, LLC

Total Revenue by Customer

Customer Transaction	Customer		Total Without Tax
Regular Billing			
	019139	NIAGARA COATINGS SERVICES,INC	725.95
	019140	ENTERPRISE RENT-A-CAR	270.64
	072099	PRAIRIE POND APARTMENTS	2,100.21
	088044	ENTERPRISE - CAYUGA	289.22
	107049	EAST HILL FOUNDATION	431.09
	702016	Clarence Community & Schools FCU	225.00
	702021	My Dad's Market & Restaurant	4,148.37
Sub Total			8,190.48
Total Revenues for this Franchisee			8,190.48

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

Date: 8/9/2018
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Franchisee Code:
701019

Name:
THE REGNET ENTERPRISE, LLC

Finders Fee Payment

Customer No	Name	Description	Payment No	Total
702040	MJ PETERSON-DEER LAKE APARTMENT	Finder Fees on Contract Billing	0 of 72	600.00
019139	NIAGARA COATINGS SERVICES,INC	FINDER'S FEE ON CONTRACT BILLING	3 of 13	145.19
107049	EAST HILL FOUNDATION	FINDERS FEE ON CONTRACT BILLING	Down Payment	258.65
088044	ENTERPRISE - CAYUGA	FINDERS FEE ON CONTRACT BILLING	Down Payment	173.53
072099	PRAIRIE POND APARTMENTS	FINDER'S FEE ON CONTRACT BILLING	2 of 20	315.03
019140	ENTERPRISE RENT-A-CAR	FINDER'S FEE ON CONTRACT BILLING	2 of 13	54.13
702016	Clarence Community & Schools FCU	FINDERS FEE ON CONTRACT BILLING	Down Payment	135.00
702021	My Dad's Market & Restaurant	FINDERS FEE ON CONTRACT BILLING	Down Payment	1,098.10
Total - Finders Fee Payment				2,779.63

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

Date: 8/9/2018
Time: 11:24:09

Franchisee Code: 701019 Name: THE REGNET ENTERPRISE, LLC

Franchisee Supplies

Description	ReSell	Amount	Tax	Total
Dobmeier Janitorial supply inc 765007	N	55.00	4.81	59.81
Dobmeier Janitorial supply inc 765009	N	14.68	1.28	15.96
Total - Franchisee Supplies		69.68	6.09	75.77

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Date: 8/9/2018
Time: 11:24:09

Franchisee Code: 701019 Name: THE REGNET ENTERPRISE, LLC

Lease Payment

Lease No	Lease Date	Description	Payment No	SubTotal	Tax	Total
70-2147	4/18/2018	17in FLOOR MACHINE	4 of 12	56.65	4.96	61.61
70-2149	4/18/2018	14 GALLON WET/DRY VACUUM	4 of 12	37.92	3.32	41.24
70-2151	4/18/2018	BACK PACK VACUUM	4 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 JULY 2018

Date: 8/9/2018
Time: 11:24:10

Franchisee Code:
701048

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

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

FRANCHISEE REVENUES:

Regular Billing	810.00	
TOTAL REVENUE		810.00
Client Sales Tax	70.88	
Total Customer Invoice	880.88	

FRANCHISEE DEDUCTIONS:

Royalty	81.00	
Accounting Fee	40.50	
Technology Fee	0.00	
Finders Fee Payment	68.56	
Franchisee Supplies	331.96	
Advertising	8.10	
Lease Payment	310.24	
Business Protection	54.68	
BPP Admin Fee	7.00	
Total Deductions		902.04

DUE TO FRANCHISEE:

(92.04)

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

Date: 8/9/2018
Time: 11:24:10

Franchisee Code: 701048 Name: JOSEPH T. SWARTZMEYER

Customer Transactions

Customer		I/C	Transaction No	Description	Comm	Total Revenue Without Tax
048115	DARLING INTERNATIONAL	I	70079407	MONTHLY CONTRACT BILLING FOR JULY 2018	N	219.55
048150	CHRISTINE APARTMENTS	I	70079381	MONTHLY CONTRACT BILLING FOR JULY 2018	N	247.64
048203	THE CAROUSEL ACADEMY	I	70079414	MONTHLY CONTRACT BILLING FOR JULY 2018	N	342.81
Total Revenues for this Franchisee						810.00

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

Date: 8/9/2018
Time: 11:24:10

Franchisee Code: 701048 Name: JOSEPH T. SWARTZMEYER

Total Revenue by Customer

Customer Transaction	Customer		Total Without Tax
Regular Billing			
	048115	DARLING INTERNATIONAL	219.55
	048150	CHRISTINE APARTMENTS	247.64
	048203	THE CAROUSEL ACADEMY	342.81
Sub Total			810.00
Total Revenues for this Franchisee			810.00

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

Date: 8/9/2018
Time: 11:24:10

Franchisee Code: 701048 Name: JOSEPH T. SWARTZMEYER

Finders Fee Payment

Customer No	Name	Description	Payment No	Total
048203	THE CAROUSEL ACADEMY	FINDER'S FEE ON CONTRACT BILLING	4 of 13	68.56
Total - Finders Fee Payment				68.56

JANI-KING OF BUFFALO, INC
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Franchisee Code: 701048 Name: JOSEPH T. SWARTZMEYER

Franchisee Supplies

Description	ReSell	Amount	Tax	Total
Dobmeier Janitorial supply inc - 765082	N	305.25	26.71	331.96
Total - Franchisee Supplies		305.25	26.71	331.96

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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	10 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 JULY 2018

Date: 8/9/2018
Time: 11:24:10

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:

Regular Billing	2,571.35	
TOTAL REVENUE		2,571.35
Client Sales Tax	201.98	
Total Customer Invoice	2,773.33	

FRANCHISEE DEDUCTIONS:

Royalty	257.14	
Accounting Fee	77.14	
Technology Fee	0.00	
Franchisee Supplies	171.68	
Advertising	25.71	
Business Protection	173.57	
BPP Admin Fee	7.00	
Total Deductions		712.24

DUE TO FRANCHISEE:

1,859.11

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

Date: 8/9/2018
Time: 11:24:10

Franchisee Code: 701059 Name: BOB J. GATES

Customer Transactions

Customer		I/C	Transaction No	Description	Comm	Total Revenue Without Tax
059017	BROADCONNECT TELECOM	I	70079455	MONTHLY CONTRACT BILLING FOR JULY 2018	N	221.54
059018	INTERNATIONAL PAPER	I	70079456	MONTHLY CONTRACT BILLING FOR JULY 2018	N	622.40
059019	SWEET HOME FCU	I	70079382	MONTHLY CONTRACT BILLING FOR JULY 2018	N	262.97
059022	CUMULUS RADIO - BUFFALO	I	70079448	MONTHLY CONTRACT BILLING FOR JULY 2018	N	1,464.44

Total Revenues for this Franchisee 2,571.35

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

Date: 8/9/2018
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Franchisee Code: 701059 Name: BOB J. GATES

Total Revenue by Customer

Customer Transaction	Customer		Total Without Tax
Regular Billing			
	059017	BROADCONNECT TELECOM	221.54
	059018	INTERNATIONAL PAPER	622.40
	059019	SWEET HOME FCU	262.97
	059022	CUMULUS RADIO - BUFFALO	1,464.44
Sub Total			2,571.35
Total Revenues for this Franchisee			2,571.35

JANI-KING OF BUFFALO, INC
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Franchisee Code: 701059 Name: BOB J. GATES

Franchisee Supplies

Description	ReSell	Amount	Tax	Total
Franchisee Supplies	N	171.68	0.00	171.68
Total - Franchisee Supplies		171.68	0.00	171.68