

FRANCHISE DISCLOSURE DOCUMENT

WINDOW WORLD, INC.
A North Carolina Corporation
118 Shaver Street
North Wilkesboro, North Carolina 28659
(336) 667-2100
franchising@windowworld.com
www.WindowWorld.com



Window World franchisees are in the business of marketing, selling, and installing exterior remodeling products in residential and light commercial settings.

The total investment necessary to begin operation of a Window World franchise ranges from \$123,368 – \$331,168, which includes \$45,000 that must be paid to WINDOW WORLD, INC. or its affiliates. In some instances where a franchisee is granted a Territory at least one million owner-occupied homes, we may require that franchisee to operate one or more Satellites within the Territory. In those cases, we estimate that franchisees will spend an additional \$14,950 to \$138,500 per Satellite they are required to open after the Headquarters, which includes \$0 that must be paid to WINDOW WORLD, INC. or its affiliates. Both the Headquarters and any Satellites are operated under the same Franchise Agreement. We do not offer a separate multi-unit franchise offering.

This disclosure document summarizes certain provisions of your franchise agreement and other information in plain English. Read this disclosure document and all accompanying agreements carefully. You must receive this disclosure document at least 14 calendar days before you sign a binding agreement with, or make any payment to, the franchisor or an affiliate in connection with the proposed franchise sale. **Note, however, that no governmental agency has verified the information contained in this document.**

You may wish to receive your disclosure document in another format that is more convenient for you. To discuss the availability of disclosures in different formats, contact ZACH LUFFMAN at WINDOW WORLD, INC., 118 Shaver Street, N. Wilkesboro, NC 28659 (336) 667-2100.

The terms of your contract will govern your franchise relationship. Don't rely on the disclosure document alone to understand your contract. Read all of your contract carefully. Show your contract and this disclosure document to an advisor, like a lawyer or accountant.

Buying a franchise is a complex investment. The information in this disclosure document can help you make up your mind. More information on franchising, such as "A Consumer's Guide to Buying a Franchise," which can help you understand how to use this disclosure document, is available from the Federal Trade Commission. You can contact the FTC at 1-877-FTC-HELP or by writing to the FTC at 600 Pennsylvania Avenue, NW, Washington, D.C. 20580. You can also visit the FTC's home page at www.ftc.gov for additional information. Call your state agency or visit your public library for other sources of information on franchising.

There may also be laws on franchising in your state. Ask your state agencies about them.

Issuance Date: March 28, 2024, as amended January 13, 2025

present, Tammy has served as President of Window World Cares, Inc., a non-profit corporation associated with Window World, Inc.

Director: JAMIE MCBRIDE

JAMIE MCBRIDE was appointed to the Board of Directors in 2011. From February 2015 to present, Jamie has been a Managing Partner of Cornerstone Wealth Partners in Winston-Salem, North Carolina.

Director: DAVE REED

DAVE REED was appointed to the Board of Directors in 2011. He has an ownership interest in Window World of Tidewater, Virginia since 1999, located in Virginia Beach, Virginia. Dave is also a part owner in Window World of the Capital District in Albany, New York and Window World of Colorado Springs in Colorado Springs, Colorado.

Director: JAY VANNOY

JAY VANNOY was appointed to the Board of Directors in 2011. Jay has been a partner at the law firm, Vannoy, Bentley & York PLLC in Wilkesboro, North Carolina since April 2024. From 1997 to 2024, he was a partner at Vannoy, Colvard, Triplett & Vannoy, P.L.L.C., in North Wilkesboro, North Carolina.

Chief Legal Officer, Director: BETH H. VANNOY

BETH VANNOY has served as our Chief Legal Officer since October 2015 and was elected to our Board of Directors in October 2015. Since March, 2019, she has also been the owner and operator of the Fruit of the Vine boutique headquartered in North Wilkesboro, North Carolina.

President and Chief Operating Officer: STEVE KAMODY

STEVE KAMODY has, since October 2015, been our President. Since December 2023 he has been our Chief Operating Officer.

Senior Vice President of Information Technology and Digital Operations: KYLE "DUFFY" SWEENEY

DUFFY SWEENEY joined WWI in September 2018 as Senior Vice President of Information Technology and Digital Operations. Since June 1996, Mr. Sweeney has also owned his own consulting company, Vector Software, Inc., located in Columbus, Ohio. Additionally, since October 2013, he has been and is the Co-Founder of Retail App Partners located in Columbus, Ohio.

Vice President of Finance: TOMMY B. PAYNE JR.

TOMMY B. PAYNE JR. has been our Vice President of Finance since December 15, 2020. He was our controller from April 2019 to December 2020. Previously, from January 2019 to April 2019 he worked as a Certified Public Accountant with Brenda R. Lineberry, CPA, PC. in Mount Airy, North Carolina. From December 2006 to January 2019, he worked as President and Chief Financial Officer of Burton Signworks, Inc. in Mount Airy, North Carolina and served as a consultant there from September 2018 to January 2019.

Vice President of Franchise Relations & Engagement: MARK BUMGARNER

Since October 2015, MARK BUMGARNER has been our Vice President of Franchise Relations & Engagement.

Vice President of Marketing: ~~ROBERT SCHINDLER~~SCOTT CURKIN

~~Since December 2020, ROBERT SCHINDLER has been our Vice President of Marketing. From August 2018 to December 2020, he was owner and Lead Marketing Strategist of Schindler Creative Group, LLC, d/b/a Lightbox Strategy in Copley, Ohio.~~

Since November 2024, SCOTT CURKIN has served as our Vice President of Marketing. From January 2023 to November 2024, he served as Chief Relationship Officer for Fish 919, based in Fort Lauderdale, Florida. From April 2019 to January 2023, he served as Executive Vice President of 919 Marketing Co., based in Raleigh, North Carolina.

Vice President of National Products: STEVE NEWTON

Since October 2017, STEVE NEWTON has served as our Vice President of National Products.

Vice President of Business Development: CHAD KLEIS

CHAD KLEIS has been our Vice President of Business Development since December 2023. From December 2019 to December 2023, he served as Vice President of Sales. From December 2016 to December 2019, he served as Director of Sales.

Vice President, Corporate Counsel: CHARLES F. "FRED" BAUER

FRED BAUER is our Vice President, Corporate Counsel and has been since December 2022. From November 2015 to December 2022, he served as Corporate Counsel.

Director of Franchising: ZACH LUFFMAN

~~ZACH LUFFMAN has been our Director of Franchising since January 2018.~~

Director of Franchise Advancement: DAVID MASTIN

~~DAVID MASTIN is our Director of Franchise Advancement and has been since September 2015.~~

~~Director~~Vice President of Sales: MICHAEL LANE, II

MICHAEL LANE, II is our ~~Director~~Vice President of Sales and has been since January 2025. From January 2024 to December 2024 he served as our Director of Sales. From August 2021 to December 2023, he served as Director of Strategic Projects. From October 2017 to August 2021, he served as a Regional Manager. Since March 2024, he has been the owner of Michael Lane II Consulting, LLC, based in Tampa, Florida.

Director of Franchising: ZACH LUFFMAN

ZACH LUFFMAN has been our Director of Franchising since January 2018.

Director of Franchise Advancement: DAVID MASTIN

DAVID MASTIN is our Director of Franchise Advancement and has been since September 2015.

National Sales Trainer & Empowerment Strategist: BOB HINER

BOB HINER is our National Sales Trainer & Empowerment Strategist and has been since April 2023. From July 2022 to March 2023, he served as president for Carolina Shower and Bath in Greenville, South Carolina. From June 2019 to July 2022, he served as a regional manager for SouthEnd Exteriors in Charlotte, North Carolina. From April 2017 to June 2019, he served as Vice President for SouthEnd Home Improvements in Charlotte, North Carolina.

meet the program's requirements. Purchasers of a Window World franchise who are veterans of the U.S. Armed Forces are eligible to receive a reduced initial franchise fee of \$30,000 (representing a \$15,000 discount off our standard \$45,000 initial franchise fee). To qualify for the discount, the veteran must own at least a 50% interest in the franchise. "Veteran" means a recipient of an honorable discharge as evidenced by the U.S. Department of Defense. It is the veteran's responsibility to send us the required documents to obtain the VetFran discount.

During our last fiscal year, the fees in this Item 5 were uniformly applied.

ITEM 6: OTHER FEES

OTHER FEES

| TYPE OF FEE 1 | AMOUNT | DUE DATE | REMARKS |
|--|---|---|--|
| <u>Royalties 2</u> Royalties 2 | <u>Currently ranges</u> Currently range between \$.10 and \$75 if flat fee <u>per option or</u> <u>unit</u> or up to 12% of purchase price if a percentage <u>the cost of</u> <u>the product that</u> <u>franchisee buys from</u> <u>the vendor</u> | <u>When invoiced</u> When invoiced by vendor | <u>Currently collected from vendor as</u> Currently collected from vendor as part of purchase price <u>part of</u> <u>the product cost. The Royalty is</u> <u>not based upon franchisee gross</u> <u>sales.</u> We have the right to change or increase the amount of royalties or, in the case of new items, establish royalties. |
| <u>Local or Regional</u> <u>Cooperative Fees</u> Local or Regional Cooperative Fees | <u>Currently not collected;</u> <u>No cooperative</u> <u>currently established</u> Currently not collected; No cooperative currently established | <u>When</u> <u>designated by</u> <u>cooperative</u> When designated by cooperative | <u>In the event a local or regional</u> <u>cooperative is established for your</u> <u>area, you must participate and you</u> <u>must pay the cooperative payments</u> <u>the cooperative imposes.</u> <u>Cooperative payments are</u> In the event a local or regional cooperative is established for your area, you must participate and you must pay the cooperative payments the cooperative imposes. Cooperative payments are determined by majority vote of the cooperative members, but in no event will you be required to contribute more than 3% of your gross sales to the cooperative. Any amount you contribute to an advertising cooperative will count toward the 7% of gross sales you are required to spend on local advertising. All company-owned, affiliate-owned, and franchisee-owned businesses |

| TYPE OF FEE 1 | AMOUNT | DUE DATE | REMARKS |
|--|---|--|--|
| <u>Approval of Alternate Vendor, Product, or Service</u> | <u>Cost</u> | <u>On demand</u> | <u>When you request our prior written consent to use an alternate vendor, product, or service, you will pay all costs incurred by us to obtain the necessary information and evaluate the alternate vendor, product, or service.</u> |
| Technology Fee 3 | <p>Currently, the base fee is \$499 per month. <u>There is a \$600 start-up fee as well if you are not a new franchisee.</u></p> <p>If you elect the optional web design, develop and management services, you will pay an additional amount, which is currently \$176 per month.</p> <p>Currently, we offer Premium Services for an additional \$299 per month.</p> <p>Each year the Technology Fee may increase by the amount that is the greater of (i) 2% or (ii) another amount that we designate.</p> <p>If paying by electronic funds transfer and funds are refused, a \$25 charge plus reimbursement of our costs will be assessed</p> | Monthly or annually before January 1 st if you choose to prepay | <p>You are required to use our designated technology products and services, some of which may be provided by us or our affiliate. This fee will be paid to our affiliate WW Technologies.</p> <p>If this is a new Franchised Business, this fee will not commence until the 13th month of operations. For the time period from the 13th month of operation through the following December 31st we will prorate the amount due.</p> <p>If you choose to prepay by January 1st each year, you can use your method of payment of your choice. Alternatively, if you elect to pay monthly, you are required to either (1) provide our affiliate with a credit card authorization to keep on file permitting WW Technologies to charge the fee on your credit card or (2) provide account information so that WW Technologies can electronically transfer the funds.</p> <p>The current Premium Services add functionality to the CRM</p> |
| Renewal Fee | None | Not applicable | No fee due upon renewal of franchise agreement. |

You must not use or set up any domain names, telephone numbers, or other electronic identities without ~~our~~your complying with our policies, which may require you to obtain prior written approval. The telephone numbers and electronic identities you use in connection with the Franchised Business, including for purposes of print or online directories, advertising, marketing, or promotions, must be assigned to us. The form of this assignment is Attachment 4 to Exhibit A. We reserve the right to designate a vendor for telephone services, telephone numbers, and other electronic identities. If we require you to use this vendor, you must “port” or transfer all telephone numbers associated with the Franchised Business to the approved vendor.

Where we have designated an approved vendor, you must use that vendor. Not purchasing your business’s product, equipment, inventory, supplies, or any other items where we have designated an approved vendor would put you in violation of the Franchise Agreement. Because of the volume of business franchisees bring to our approved vendors, you may enjoy lower prices than you could receive from other vendors, or on the other hand, you may encounter higher prices than you would otherwise encounter if you were not required to purchase from the approved vendor. We have broad rights to receive revenue from your required purchases. We will have no obligation to share such revenue received with you. As discussed in detail below, we receive revenue from approved vendors, which includes your royalties collected by the vendors as part of the purchase price of the products. We have the right to alter our relationship with our approved vendors or to create relationships in which we receive revenue at any time in the future and such modification or new vendor relationships could result in increased pricing for you.

Specifications/Standards. We may require that you purchase products and services in accordance with our standards and specifications. To the extent available through our Manuals, we will provide you with specifications and standards for the products and services you will use in operations of the Franchised Business. We can change or modify those specifications and standards at any time.

We also issue certain product specifications and standards to approved vendors of windows. We can change or modify those specifications and standards at any time.

Common Ownership Interests; Affiliates as Vendors. TMS, LLC, is an approved vendor. TMS, LLC is ~~partially~~ owned by one of our officers. You are not required to purchase caulk, spray foam insulation, “freeze” spray, or window cleaner from TMS, LLC, but you may choose to do so.

You will pay our subsidiary, WW Technologies, a Technology Fee for use of certain technology products and services. We have the right to alter the payment structure and to require that you pay approved vendors directly rather than paying us or our affiliate.

If you request temporary management services, you will pay our subsidiary, WW Management, a fee.

Other than as described above, none of our officers owns an interest in any vendor.

Approval of Alternate Products, Services, and Vendor. If you want to use a product, service, or vendor that we have not approved, you must first submit to us information that we will use to

evaluate the product, service, or vendor, such as product specifications, product components and technical specifications, product performance history, product samples, design, appearance, reliability, manufacturer's warranties, vendor history, vendor capacity, quality control methods, financial ability, and any other relevant information. If available through our Manuals, or otherwise, we will provide you, at your request, our criteria and specifications for products, services, or vendors. Unless we otherwise agree in writing to waive our evaluation, we will evaluate the proposed product, service, or vendor. If the product, service, or vendor meets our criteria and gains our approval (which we are not required to give, even if the criteria is met) you may use such product, service, or vendor. You will pay all costs incurred by us to obtain the necessary information prior to giving approval. We will advise you in writing of our decision within 90 days of the completed submission of your request and supporting materials. We impose these restrictions to safeguard the integrity of both the franchise system and the Marks. Approval of any product, service, or vendor may be revoked upon 30 days written notice.

Franchisor and Affiliate Revenue. We derive revenue through rebates, royalties, and license fees, which are monies paid to us by and through approved vendors and resources when supplies are purchased from these vendors by franchisees. The royalties collected through our vendors represent our primary source of revenue to perform our obligations to you. Currently, the royalties are calculated as a range between \$0.10 and \$75 if they are collected as a flat fee per product purchase per option or unit or up to 12% of purchase price if a percentage of the cost of the product purchases that franchisee buys from the vendor. These amounts and bases can change in the future. If you buy a franchise, you will agree to the payment of these royalties.

We receive up to a 10% rebate on in-house printed materials from our approved printer.

For the year ending December 31, 2023, our total revenue from franchisee purchases made through approved vendors was \$40,258,237 or 84.61% of our 2023 annual revenue of \$47,578,652. Our affiliate, TMS LLC, received 100% of its 2023 total revenue of \$1,286,060 from sales to franchisees and they paid us royalties and administrative fees for certain shared services totaling \$70,247, which fees represent 0.15% of our 2023 annual revenue of \$47,578,652. Our affiliate WW Technologies received 95.6% or \$716,008 of its total revenue of \$748,670 from the required purchases of technology services by franchisees and 4.4% or \$32,682 of its total revenue of \$748,670 from optional credit card processing services. We also received warranty income of \$400 or approximately 0% of our 2023 income and fees for startup fees, website services, and other purchases from franchisees totaling \$170,055 or 0.36% of our 2023 income.

Certain vendors support our franchisee convention (what we call our "Family Reunion") by sponsoring the event and paying for booth rental space at the vendor exhibition hall. Additionally, they occasionally support franchisee meetings and sales contests. During 2023, we received \$55,000 from fees paid by vendors to sponsor, support and attend various franchisee meetings and sales contests.

No other affiliate derives any revenue from required purchases or leases. The revenue discussed for our affiliate is based upon financial reports provided by them.

Proportion of Purchases. The estimated proportion of purchases from approved vendors to all purchases you make in establishing your Franchised Business is 3–5%. The estimated proportion

Exhibit B-2 LISTING OF CERTAIN PAST FRANCHISEES lists the name, city, state, and the current business telephone number (or, if unknown, the last known home telephone number) of every franchisee who had an outlet terminated, canceled, not renewed, or otherwise voluntarily or involuntarily ceased to do business under the franchise agreement during our most recently completed fiscal year or who has not communicated with us within 10 weeks of the issuance date of this disclosure document. If you buy this franchise, your contact information may be disclosed to other buyers when you leave the franchise system.

In some instances, current and former franchisees sign provisions restricting their ability to speak openly about their experience with us. You may wish to speak with current and former franchisees, but be aware that not all such franchisees will be able to communicate with you.

No trademark-specific and/or independent franchise organizations have requested inclusion in this disclosure document. We do not sponsor or endorse any franchisee organizations, nor have we created any.

ITEM 21: FINANCIAL STATEMENTS

Attached as Exhibit C are unaudited financial statements dated November 30, 2024 and audited financial statements for the years ending December 31, 2021, December 31, 2022, and December 31, 2023. Our fiscal year end is December 31.

ITEM 22: CONTRACTS

The following agreements and other required exhibits are attached to this disclosure document in the pages immediately following:

1. Window World Franchise Agreement With..... Exhibit A
 - a. Lease Rider..... Attachment 1
 - b. Communications Consent..... Attachment 2
 - c. Limited Personal Guaranty..... Attachment 3
 - d. Internet, Social Media and Telephone Assignment Attachment 4
 - e. Nondisclosure and Noncompetition Agreement..... Attachment 5
 - f. Nondisclosure and Non-Solicitation Agreement Attachment 6
2. Prospective Franchisee Confidentiality Agreement..... Exhibit F
3. 800 Response Agreement..... Exhibit G
4. Master Services Agreement Exhibit H
 - a. CRM Subscription Agreement..... Exhibit 2A
 - b. Web Design and Management Agreement..... Exhibit 2B
 - c. Window World Owner's Portal Agreement..... Exhibit 2C
 - d. ACH/EFT Transfer Agreement and Credit Card Authorization..... Exhibit 2D
 - e. Premium Services Amendment..... Exhibit 2E
5. Non-Operating Owner Amendment..... Exhibit I
6. ~~Agreement and Conditional Consent to Transfer~~..... ~~Exhibit J~~

THESE FINANCIAL STATEMENTS ARE PREPARED WITHOUT AN AUDIT. PROSPECTIVE FRANCHISEES OR SELLERS OF FRANCHISES SHOULD BE ADVISED THAT NO CERTIFIED PUBLIC ACCOUNTANT HAD AUDITED THESE FIGURES OR EXPRESSED HIS/HER OPINION WITH REGARD TO THE CONTENT OR FORM.

WINDOW WORLD INC **Balance Sheet** As of November 30, 2024

Nov 30, 24

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Accrual Basis

| ASSETS | |
|---------------------------------------|---------------|
| Current Assets | |
| Checking/Savings | 20000 |
| 1006 • Petty Cash | 3,819,842.47 |
| 1026 • Pinnacle Checking | 56,514,256.91 |
| 1030 • Vanguard MM Account | 59,334,299.38 |
| Total Checking/Savings | 2,744,486.55 |
| Accounts Receivable | 1,315,000.00 |
| 1100 • Accounts Receivable | • 10,400.00 |
| Total Accounts Receivable | 4,109,485.55 |
| Other Current Assets | 145,618.85 |
| 1150 Prepaid Expenses | 211,007.53 |
| 1150-1 Prepaid Insurance | 743,655.65 |
| 1150-2 Prepaid Marketing | 1,102,820.03 |
| 1150 - Prepaid Expenses • Other | 1,102,820.03 |
| Total 1150 Prepaid Expenses | 84,544,086.96 |
| Total Other Current Assets | 1,102,820.03 |
| Total Current Assets | 84,544,086.96 |
| Fixed Assets | |
| 1202 Leasehold Improvements All | 203,972 |
| 1211 Hanger Leasehold Improvement | 4 |
| 1219 Leasehold Improvements | 52 |
| Total 1202 Leasehold Improvements All | 668,177 |
| 1122 Furniture & Equipment | 52,409 |
| 1200 Office Equipment | 9,494 |
| 1210 Electronic Equipment | 193,485 |
| 1215 Office Furniture | 393,416.8 |
| 1217 Firm-dun & Fixtures | 31,543 |
| 1220 Computer Equipment | 2,111 |
| 1222 Furniture & Equipment • Other | 1 |
| Total 1222 Furniture & Equipment | 937,856 |
| 1230 Company Cars | 191,664 |
| 1231 Non Auto Vehicle | 1,0920 |
| 1232 Race Car Show Cr | 517,597 |
| Total 1236 Vehicles | 1,100,202.63 |
| 1241 Citation Excel Airplane | 8,697 US st |
| 1245 360 Software Development | 509,944.13 |
| 1300 Accumulated Depreciation | 12,996,176.03 |
| Total Fixed Assets | 3,605,501.17 |

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Accrual Basis

WINDOW WORLD INC
Balance Sheet
As of November 30, 2024

Nov-30, 24

| | | |
|---|------------------|--|
| <u>1400 Due From/To Related Parties</u> | | |
| 1401 Due From/To WW Moldings, Inc. | -922,589.04 | |
| 1402 Due From/To WW Int'l. LLC | 492,442.50 | |
| 1403 Due From/To Moldings Invest./ | 882,074.87 | |
| 1404 Due From/To VAV of Boston, LLC | 43,909.83 | |
| 1406 Due From/To Perfect Invest. LLC | 173.00 | |
| 1408 Due From/To WW Mgmt Sent LLC | 4,46,444.37 | |
| 1409 Ode From/To YAY Technologies LLC | 64,985.19 | |
| 1400 Due From/To Related Parties Other | -54,354.53 | |
| Total 1400 Due From/To Related Parties | 06,264.53 | |
| <u>1530 Loans to Prior Shareholders</u> | | |
| 1531 Leon Whitworth Loan | 1,487,751.74 | |
| Total 1530 Loans to Prior Shareholders | 1,487,751.74 | |
| <u>1000 Roght-orUse Assets</u> | | |
| 2,912,447.78 | | |
| Total Other Assets | 71,261,844.91 | |
| <u>TOTAL ASSETS</u> | | |
| <u>LIABILITIES & EQUITY</u> | | |
| <u>Liabilities</u> | | |
| <u>Current Liabilities</u> | | |
| <u>Accounts Payable</u> | | |
| 2000 Accounts Payable | 424,922.05 | |
| Total Accounts Payable | 428,922.05 | |
| <u>Other Current Liabilities</u> | | |
| 2100 Payroll Liabilities | 41,705.1 | |
| 2104 Franchise Fee Limb • Current | 102,012.00 | |
| 2105 W/ Catres Fines Escrow | SACCO | |
| 2360 Operating Lease Liab. Current | 273,037,131 | |
| Total Other Current Liabilities | Milln. 711,114.5 | |
| Total Current Liabilities | 915,704.50 | |
| <u>Long Term Liabilities</u> | | |
| 2309 F Leaches - Fee Liab • Long Term | 624,423.01 | |
| 2351 Deferred Retention Income | 2,003,333.37 | |
| 2345 Operating Lease Wirt ong Term | 16,547.57 | |
| Total Long Term Liabilities | 1,893,363.96 | |
| Total Liabilities | 3,409,017.45 | |
| <u>Equity</u> | | |
| 3055 Tammy Whitworth Diers | 1,227,954.06 | |
| 3800 Common Stock | 100% | |
| 3420 Paid In Capital | 10,000.00 | |
| 3900 Retained Earnings | 67 W0 388.39 | |
| Net Income | 17,331,725.12 | |
| Total Equity | 11,412,647.46 | |
| Total Liabilities & Equity | 21,241,844.11 | |

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Accrual Basis

WINDOW WORLD INC
Profit & Loss

January through November 2024

Jan - Nov 24

Ordinary Income

Income

4000 • Sales

4200 • Franchise Income

4201 • Caulk

47,035.60

4202 • CM: Siding Royalty

42021 Mill Siding

1,301.10

42022 Mastic Siding

21,531.31

Total 4202 CoMdlng Royalty

and, 51,61

4203 Branding Royalty

66,924.00

4204 Entry Doors

42042 Therma-Tru Direct Entry

921.00

42144 WerCore Doors

29,123.56

42145 Woolens Doors

136,962.14

Total 4204 Entry Doors

234,820.73

4205 Garage Doors

42051 Storm Door - Larson

121,403.00

42052 Garage Doors • Arran

29,637.50

Total 4205 Garage Doors

151,040.50

4206 Misc. Vendor Royalty

42060 Lansing Building Products

48,207.30

42061 Wells Fargo Royalty

1,001,373.14

42062 ABC Supply

141,811.07

42063 Alpha Systems

4,110.49

42064 Hayes Printing

14,775.56

42065 MC Purchases

51,292.00

42066 Owens Corning

33,103.31

42064 Market USA

154,606.99

9,027.14

42071 Wells Fargo Remention Income

916,666.30

42072 Capital One

13,336.45

42071 SRS Distribution

606,665.00

42074 Pinnacle Reba*

84,564.00

Total 4206 Misc Vendor Royalty

1,076,040.00

4206 Window Royalties

4210 AIM Windows

11,306.64

4211 MI Windows

104,510.75

4212 WinCore Windows

209,170.04

4213 Kivillite Window

150.00

4215 Simonton Windows

266,101.20

4216 Windsor Windows

137,420.00

Total 4206 Window Royalties

27.00

Total 4200 Franchise

34,161.00

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Accrual Basis

WINDOW WORLD

Profit & Loss

January through November 2024

Jan - Nov 24

| | |
|---|---------------------|
| <u>4300 franchise Start-Up Income</u> | |
| <u>4302 Franchise Start-Up Income-Other</u> | <u>135.00000</u> |
| <u>Total 4300 Franchise Start-Up Income</u> | <u>135.0000</u> |
| <u>4400 Warranty Transfer Income</u> | <u>300.00</u> |
| <u>4600 Website / Ornament Income</u> | <u>5.67000</u> |
| <u>4700 Excess Vendor Marketing Funds</u> | <u>1039.136 17</u> |
| <u>Total 4000 Sales</u> | <u>37.365206 39</u> |
| <u>4950 Rental Income</u> | <u>16.500 00</u> |
| <u>Total Income</u> | <u>37.391.70639</u> |
| <u>Gross Profit</u> | <u>32361.70639</u> |
| <u>Expense</u> | |
| <u>5000 Administrative Cost</u> | |
| <u>5100 Airplane Expenses</u> | |
| <u>5103 Airplane Insurance</u> | <u>3233200</u> |
| <u>5104 Airplane Fuel</u> | <u>10672794</u> |
| <u>5105 Airplane Supplies</u> | <u>661.193</u> |
| <u>5107 Chant</u> | <u>420356</u> |
| <u>5100 Kemper Expense</u> | |
| <u>5105-1 Hangar UMW</u> | <u>506163</u> |
| <u>5104.2 Hangar Remit</u> | <u>3300000</u> |
| <u>Total 5104 Kangas Capons@</u> | <u>3604663</u> |
| <u>5109 International Fees</u> | <u>256.10</u> |
| <u>5110 Maintenance</u> | <u>146.25067</u> |
| <u>5111 Pilots Subcontractors</u> | <u>3.25000</u> |
| <u>5112 Pilot SAWN Crass</u> | <u>30.79000</u> |
| <u>5113 Pilot Wages</u> | <u>264.00000</u> |
| <u>5114 Pilot Wages Bonus</u> | <u>6000.00</u> |
| <u>5115 Property Tax</u> | <u>29.52039</u> |
| <u>Total 5100 Airplane / "Fires"</u> | <u>662.135 96</u> |
| <u>5200 Corporate Housing</u> | |
| <u>5207 Sea/watch Condo</u> | <u>92.502 13</u> |
| <u>5703 Seams Mr. Condos</u> | <u>31.771 67</u> |
| <u>Total 5200 Corporate Housing</u> | <u>127.27310</u> |
| <u>5300 Insurance</u> | |
| <u>5301 Automobile Insurance</u> | <u>526690</u> |
| <u>5302 Dental Insurance</u> | <u>67.27456</u> |
| <u>5304 Hospitalization Insurance</u> | <u>470.40 19</u> |
| <u>5305 Liability Insurance</u> | <u>1713/201</u> |
| <u>5307 Work Comp</u> | <u>16411.00</u> |
| <u>Total 5300 Insurance</u> | <u>757.0356</u> |
| <u>5500 Payroll Expenses</u> | |
| <u>5501 Administrative** Wages</u> | <u>171.967 15</u> |
| <u>5502 Administer/Two Wagon Bonus</u> | <u>1200000</u> |

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Accrual Basis

WINDOW WORLD INC**Profit & Loss**

January through November 2024 Jan • Mov

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| <u>5503 • Executive Wages</u> | <u>1258,921.96</u> |
| <u>5504 • Executive Wages Bonus</u> | <u>16,000</u> |
| <u>5507 • Payroll Taxes</u> | <u>426,646</u> |
| <u>5506 • 401K Expense</u> | <u>169.85</u> |
| <u>5509 • Admin Fees - 401k</u> | <u>7,412</u> |
| Total 5500 • Payroll Expenses | 2,069,873 |
| <u>5600 • Taxes</u> | |
| <u>5601 • Property Taxes</u> | <u>19,4X29</u> |
| <u>5603 • State Franchise Tax & Fees</u> | <u>306.00</u> |
| <u>5604 • Taxes • Other</u> | <u>21,070</u> |
| Total 5600 • Taxes | 59,806 |
| <u>5700 • Travel & Ent</u> | |
| <u>5702 • Lodging</u> | <u>69,423</u> |
| <u>5703 • Meals</u> | <u>66,406</u> |
| <u>5704 • Travel</u> | <u>72,730.32</u> |
| Total 5700 Travel & Ent | 206,633 |
| <u>5800 • Corporate Headquarters</u> | |
| <u>5601 • Restroom Supplies</u> | <u>30,936.5</u> |
| <u>5803 • Building Repairs</u> | <u>56,992</u> |
| <u>5804 • Building Supplies</u> | <u>49,463.2</u> |
| <u>5805 • Flowers</u> | <u>2,097.66</u> |
| <u>5806 • Janitorial Esc</u> | <u>40,037</u> |
| <u>5807 • Landscaping</u> | <u>20,154.2</u> |
| <u>5808 • Snow Supplies</u> | <u>39,631</u> |
| <u>5810 • Rent Corporate Headquarters</u> | <u>386,099</u> |
| <u>5611 • Support Services Wages</u> | <u>263,032</u> |
| <u>5812 • Support Services Wages Bonus</u> | <u>9,000.00</u> |
| <u>5813 • Utilities</u> | |
| <u>56132 • Gas and Electric</u> | <u>25,426.8</u> |
| <u>56131 • Linemen Connection</u> | <u>348,226</u> |
| <u>56134 • Security</u> | <u>6,135.20</u> |
| <u>56135 • Telephone</u> | |
| <u>561151 • Office Phones</u> | <u>21,565</u> |
| <u>561152 • Cellular phones</u> | <u>12,179.0</u> |
| Total 54115 | 539,042 |
| <u>56137 • Water & Sewer</u> | <u>2,096.85</u> |
| Total 5113 Utilities | 91,647.3 |
| Total 5100 Corporate Headquarters | 918,162.09 |
| <u>5900 • Other Admin Expense</u> | |
| <u>5901 • Accountant</u> | |
| <u>59161 • Accounting Wages</u> | <u>230,260.75</u> |
| <u>59162 • Accounting Wages Bonus</u> | <u>11,020.00</u> |
| <u>59163 • Accounting, Other</u> | <u>95,666.26</u> |

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Accrual Basis

WINDOW WORLD INC
Profit & Loss

January through November 2024

Jan - Nov 24

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|---|---------------------|
| <u>Total 5901 • Accounting</u> | <u>337.1)9 01</u> |
| <u>5903 • Automobile Expense</u> | |
| <u>59032 Automobile Expense • Other</u> | <u>71.64365</u> |
| <u>Total 5903 Automobile Expense</u> | <u>71.64365</u> |
| <u>5904 • Bank Service Charges</u> | <u>255X171</u> |
| <u>5905 Consulting Fees</u> | <u>135.49261</u> |
| <u>5905 Credit Card Processing</u> | <u>2.26916</u> |
| <u>5908 Donation</u> | |
| <u>59081 Devotion Other</u> | <u>604.312</u> |
| | <u>604.312</u> |
| <u>5909 - Dues and Subscriptions</u> | <u>356.745</u> |
| <u>5910 - Equipment Rental</u> | <u>12.634</u> |
| <u>5911 - Continuing Education</u> | <u>8.83130</u> |
| <u>5912 Employee Sample Goods</u> | <u>13.953</u> |
| <u>5914 Legal Fees</u> | |
| <u>59141 Legal Wages</u> | <u>4282236</u> |
| <u>59142 Legal Wages Bonus</u> | <u>19.000</u> |
| <u>59143 Legal Travel</u> | <u>9.47763</u> |
| <u>5914 Legal Meals</u> | <u>2.445 II</u> |
| <u>59145 Legal Fees • Otor</u> | <u>960.711</u> |
| <u>Total 5914 Legal Fees</u> | <u>1 419657</u> |
| <u>5915 Directors Fees</u> | <u>450.030</u> |
| <u>5917 Merchandise</u> | <u>97.2405</u> |
| <u>5918 Postage and Delivery</u> | <u>2.229 72</u> |
| <u>5921 Printing and Reproduction</u> | <u>4.457 93</u> |
| <u>5922 Repairs</u> | |
| <u>59221 Computer Repairs & Support</u> | <u>4.45069</u> |
| <u>59222 Computer Equipment</u> | <u>14.20044</u> |
| <u>Total 5922 Repairs</u> | <u>102.77437</u> |
| <u>5923 Traveling</u> | <u>17.030.00</u> |
| <u>Total 5903 Other Admin Expense</u> | <u>1112.576111</u> |
| <u>Total 5000 Administrative Cost</u> | <u>4.5611.27-20</u> |
| <u>ewe - Frontlet.* Cost</u> | |
| <u>9100 - AdvertisingMarketing</u> | |
| <u>61001 Brand Maintenance</u> | |
| <u>0101 Brand Insights</u> | <u>7740040</u> |
| <u>0103 Brand Management</u> | <u>207.614.07</u> |
| <u>Total 61001 Brand Maintenance</u> | <u>236.0*14.0?</u> |
| <u>0105 Asset Production</u> | |
| <u>61051 video Production</u> | <u>27.1116111</u> |
| <u>61052 - Photo Production</u> | <u>amino</u> |
| <u>mess - Print Production</u> | <u>1106.16</u> |
| <u>otess Asset Production Other</u> | <u>6102176</u> |

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Accrual Basis

WINDOW WORLD INC
Profit & Loss
January through November 2024

| | |
|--|---|
| <u>Total 6105 Asset Production</u> | <u>Jan-Nov 24</u> <u>118,803 /30</u> |
| <u>6110 • Advertisig</u> | |
| <u>61101 Advertising • Print</u> | <u>413,136 00</u> |
| <u>61102 - Advertising • DiplaUPPC</u> | <u>86,766 77</u> |
| <u>61106 Advertising • Other</u> | <u>1,694,046 65</u> |
| <u>Total 6110 - AdvertiaF,9</u> | <u>2193,953 12</u> |
| <u>61201 Corporate Sites</u> | <u>Ec,792 17</u> |
| <u>6130 • Event Marketing</u> | |
| <u>61300 - Jaren Andreth</u> | <u>125,001 00</u> |
| <u>61301 Racing</u> | <u>143,480 57</u> |
| <u>61303 - Merle test</u> | <u>160,562 65</u> |
| <u>61301 - Concerts on the Deck</u> | <u>15,000 00</u> |
| <u>61307 WW Military Inebabve</u> | <u>112,150 12</u> |
| <u>Total 6130 Event Marketing</u> | <u>556,193 34</u> |
| <u>6135 Franchisee Marketing Inbabves</u> | |
| <u>61350 Telemarketing</u> | <u>22,863 61</u> |
| <u>61353 Stella Coop</u> | <u>9,810 52</u> |
| <u>61354 Wells Fargo Finance Initiative</u> | <u>111,066 18</u> |
| <u>61355 StYlaDulTIRT</u> | <u>75,930 75</u> |
| <u>6135 Franchisee Marketing Inbabrees • liner</u> | <u>12,207 00</u> |
| <u>TOW 6135 Franchises Marketing Intuitive,</u> | <u>207273 06</u> |
| <u>6140 Online Marketing</u> | <u>7,825 52</u> |
| <u>6150 Production</u> | <u>609 67</u> |
| <u>6156 Marketing • Contracted Services</u> | <u>11,750 00</u> |
| <u>6174 Travel • Marketing</u> | <u>10514 14</u> |
| <u>6176 Lodging • Marketing</u> | <u>1,544 17</u> |
| <u>6177 Meals • Marketing</u> | <u>4,162 05</u> |
| <u>1160 Public Relations</u> | <u>15411500</u> |
| <u>6192 Marketing Wages</u> | <u>0611,166 28</u> |
| <u>6194 Marketing Bonus</u> | <u>27,500 00</u> |
| <u>Total 6100 AtivertiamsMarkeing</u> | <u>4,271280 99</u> |
| <u>6195 Literature</u> | |
| <u>6197 Fulfillment</u> | <u>152,636 07</u> |
| <u>Total 6195 Investors</u> | <u>152,836 07</u> |
| <u>6200 Corpora* Meetings</u> | |
| <u>6201 Owners Forum</u> | |
| <u>6201.1 Advmory Council</u> | <u>96,152 13</u> |
| <u>6201 Owner's Forum • Other</u> | <u>•514 00</u> |
| <u>Total 6201 Geneva Forien</u> | <u>96261 /13</u> |
| <u>6702 Family Reunion</u> | <u>494,965 26</u> |
| <u>6204 Owner's Trip</u> | <u>3,223 50</u> |
| <u>620\$ Regional Sala Meeting</u> | <u>2,979 2</u> |
| <u>6206 New Design Comm/tare Orient</u> | <u>4367 69</u> |

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Accrual Basis

WINDOW WORLD INC

Profit & Loss

January through November 2024

Jan • Nov

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| 6207 • St Jude Event | 405615 |
| 6210 • New Store Owner Orientation | 5 |
| 6213 • High Performance Summit | 1,343.9 |
| 6216 • Misc Corporate Meetings | 4 |
| 8216 • Institution trithatirre | 113,925 |
| | 19 |
| 8219 • AMU Trailing | 4,28454 |
| 8220 • Splash Fund | 306 10 |
| 8221 • Sales Velocity | 265 99 |
| 6225 - Corporate Meetings-Other | 25,00000 |
| | 208 38 |
| Total 6200 Corporate Meetings | 5009,42906 |
| 6300 - Franchise Documentation Expense | |
| 6301 - Franchise Legal Fees | 1,420 50 |
| 6302 - State Franchise Fees | 425 00 |
| 6303 - Franchise Doc ExpOther | 51,124 55 |
| Total 6300 Franchise Documentabon Expens | 52 97005 |
| 6400 - Franchisee Training | |
| 6402 Lodging | |
| | 1,96285 |
| 6403 - Meals | 6 219 18 |
| 6404 Training Wages | 448,413 30 |
| 6405 Training Wages Bonus | 21,530 99 |
| 6406 - Travel | 19,501 72 |
| 6407 - Training Dues el Sub | 797 34 |
| 6406 - Franchise Training • Other | 2,73642 |
| 8903 - FranchiseelSales Contest | 15765,13 |
| Total 6400 Franchisee Training | 52694793 |
| 6500 - Franchisee Sled Up Cost | |
| 6501 - Franchisee Computers | 9,180 77 |
| 6502 - Marketing Manna! ,Franchme | 476049 |
| 6503 - Window Displays Franchisee | 1010144 |
| 6504 Franchisee Meals | 5031,14 |
| 6505 Franchisee Start•Up CostOthav | 423036 |
| Total 6500 Franchisee Start Up Cost | 33,21260 |
| 6600 Regional Manager Expense | |
| 6601 Regional Materials I Expense | 124227 71 |
| 6602 Regional mess | 112,775M |
| 6603 Regional Lodging | 12940721 |
| 6604 Regional Travel | 303693,12 |
| 6605 Regional Manager Wages | 911694711 |
| 6606 Regional Manager Wages Bonus | 4025000 |
| Total 6600 Regional Manager Experts* | 1641,91153 |
| 6700 Product Davelocement | |
| 6701 Prod Der Wages | 36590967 |
| 6702 Prod Der Wages Bonus | 1710000 |

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Accrual Basis

WINDOW WORLD

Profit & Loss

January through November 2024

| | Jan - Nov |
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| <u>6703 • Prod Der Travel</u> | <u>C</u> |
| <u>6704 • Prod Der Meals IL Ent</u> | <u>09,791</u> |
| <u>6705 • Product Development Thawing</u> | <u>2</u> |
| <u>6706 • Prod Der Lodging</u> | <u>01217</u> |
| <u>6707 • Product Development-Other</u> | <u>3,780</u> |
| <u>Total 6700 Product Development</u> | <u>446,84558</u> |
| <u>6800 W-1360</u> | |
| <u>6801 360 Wages</u> | <u>73024659</u> |
| <u>6802 360 Wages Bonus</u> | <u>24,50000</u> |
| <u>6803 360 Travel</u> | <u>40,59253</u> |
| <u>6804 360 Meals 6 Ent</u> | <u>7,79662</u> |
| <u>6805 360 Contracted Services</u> | <u>75565 47</u> |
| <u>6808 360 Lodging</u> | <u>16,75331</u> |
| <u>6806 WW 360 Miscellaneous Expense</u> | <u>193 75</u> |
| <u>Total 6800 WW360</u> | <u>895,66027</u> |
| <u>6900 Other Franchise Cost</u> | |
| <u>6902 Faded Franchisee</u> | |
| <u>69021 Sacramento</u> | <u>88384</u> |
| <u>69022 East Bay</u> | <u>20,67937</u> |
| <u>69024 Faded Franchises * • Other</u> | <u>95 32695</u> |
| <u>Total 6902 Faded Franchisee</u> | <u>116,830 16</u> |
| <u>6904 Franchisee Expense</u> | <u>65,93289</u> |
| <u>6907 Postage and Delivery Franc/sec</u> | <u>4406158</u> |
| <u>6910 National Franchise Development</u> | |
| <u>6911 French...itDer Wait</u> | <u>83660321</u> |
| <u>6913 Franchise Wars Bonus</u> | <u>1503000</u> |
| <u>6913 Franchising</u> | <u>2,14000</u> |
| <u>6915 NF WeInnedInteracure PPC</u> | <u>10973000</u> |
| <u>6920 French** Der Travel</u> | <u>53,149 19</u> |
| <u>6921 Franchise Der Meals t Ent</u> | <u>1225808</u> |
| <u>6923 Franchise Der Lodging</u> | <u>2121525</u> |
| <u>6923 National Franchise Der Other</u> | <u>1132799</u> |
| <u>Total 6910 National Franchise Development</u> | <u>1,113,051</u> |
| <u>6940 Simonton Protested Pricing Prop</u> | <u>156,50500</u> |
| <u>6941 Midgard Preferred Pricing</u> | <u>519000</u> |
| <u>6942 Windsor Preferred Pricing</u> | <u>1,66000</u> |
| <u>6950 Other Franchise Cost</u> | <u>222 4</u> |
| <u>Total 6900 Other Franchise Cat</u> | <u>560,31314</u> |
| <u>Total 6000 Franchisee</u> | <u>131741562</u> |
| <u>Total Expense</u> | <u>221,10261</u> |
| <u>Net Ordinary</u> | <u>14161,711</u> |
| <u>Other</u> | |
| <u>Other Income</u> | |

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WINDOW WORLD

INC 3125

Accrual Basis

Profit & Loss

January through November 2024 Jan - Nov 24

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|--------------------------------|----------------------|
| <u>7010 Interest Income</u> | <u>2'85.93222</u> |
| <u>7030 Other Income</u> | |
| <u>7030-2</u> | <u>miscellaneous</u> |
| | <u>253 NS</u> |
| <u>Total 7030 Other Income</u> | <u>253 NS</u> |
| <u>Total Other Income</u> | <u>2488.155</u> |
| <u>Other Expense</u> | |
| <u>1010 • Bad Debt Expense</u> | <u>5.63182</u> |
| <u>Total Other Expense</u> | <u>5.601 87</u> |
| <u>Net Other Income</u> | <u>2480.553</u> |
| <u>Net Income</u> | <u>17.331.725.1</u> |

Exhibit 1

Services:

1. WW360 Subscription, including WW360 Mobile access, are included in the monthly Technology Fee for each franchised location.
2. Window World Owner's Portal
3. Optional: Web Site Design and Management

Fees:

The current fees for the Services are set forth below:

1. Fees.

- a. Client shall pay the following fees (collectively, "Technology Fee").

- i. Base Fee: \$_____ per month

- ii. Additional Fee for Web Site Services: \$_____ per month

- b. Client shall pay a "Start-Up Fee" of ~~\$25.00~~600.00 (waived for new franchisees)

- c. Provider may increase the Technology Fee annually by the amount that is the greater of (i) two percent of the then-current Technology Fee or (ii) any other amount that Provider shall designate.

2. Premium Services Fees. If Provider offers and Client chooses to use Premium Services, Client shall pay a fee ("Premium Services Fee") set forth in the associated Additional Services Agreement or as otherwise set forth by Provider. Provider shall have the right to modify the Premium Service Fees upon at least thirty days' notice to Client.

Current Required Hardware and Software for the Services:

- Google Chrome TM most recent and stable version
- Mozilla ® Firefox ® most recent and stable version
- Safari on devices that support iOS or Mac OS

(Chrome or Firefox are the recommended browsers. Provider will make every attempt to support the latest version as updates are released. Provider make no promise that all updates will be supported.)

EXHIBIT N RECEIPT

This disclosure document summarized certain provisions of the franchise agreement and other information in plain language. Read this disclosure document and all agreements carefully.

If WINDOW WORLD, INC. offers you a franchise, it must provide this disclosure document to you 14 calendar days before you sign a binding agreement with, or make a payment to, the franchisor or an affiliate in connection with the proposed franchise sale. New York requires you to receive this Franchise Disclosure Document at the earlier of the first personal meeting or 10 business days before the execution of the franchise or other agreement or the payment of any consideration that relates to the franchise relationship. Iowa requires you to receive this Franchise Disclosure Document at the earlier of the first personal meeting or 14 calendar days before the execution of the franchise or other agreement or the payment of any consideration that relates to the franchise relationship. Michigan requires you to receive this Franchise Disclosure Document 10 business days before the execution of the franchise or other agreement or the payment of any consideration that relates to the franchise relationship.

If WINDOW WORLD, INC. does not deliver this disclosure document on time or if it contains a false or misleading statement, or a material omission, a violation of federal law and state law may have occurred and should be reported to the Federal Trade Commission, Washington, D.C. 20580 and to the appropriate state agency listed on Exhibit E.

The franchisor is WINDOW WORLD, INC., located at 118 Shaver Street, North Wilkesboro, NC 28659. Its telephone number is (336) 667-2100. The name, principal business address and telephone number of each franchise seller offering the franchise is:

| | | |
|--------------------------|--------------------------|--------------------------|
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| ZACH LUFFMAN | ZACH LUFFMAN | |
| 118 Shaver St. | | |
| N. Wilkesboro, NC 28659 | | |
| (336) 667-2100 | | |

Issuance Date: March 28, 2024, as amended January 13, 2025

See Exhibit E for our registered agent authorized to receive service of process. Our agent for service of process in North Carolina is Corporation Service Company at 2626 Glenwood Avenue, Suite 550, Raleigh, NC 27608.

I received a WINDOW WORLD, INC. disclosure document dated March 28, 2024, as amended January 13, 2025 that included the following Exhibits:

- Exhibit A: Franchise Agreement with
- o Attachment 1: Lease Rider
 - o Attachment 2: Communications Consent
 - o Attachment 3: Limited Personal Guaranty
 - o Attachment 4: Internet, Social Media, and Telephone Assignment
 - o Attachment 5: Nondisclosure and Non-Competition Agreement
 - o Attachment 6: Nondisclosure and Non-Solicitation Agreement
- Exhibit B-1: Listing of Current Franchisees
Exhibit B-2: Listing of Certain Past Franchisees
Exhibit C: Financial Statements
Exhibit D: State-Specific Addendum
Exhibit E: Federal and State Regulatory Authorities and Agents for Service of Process
Exhibit F: Prospective Franchisee Confidentiality Agreement
Exhibit G: 800 Response Agreement

- Exhibit H: Master Services Agreement with
- o Exhibit 2A: CRM Subscription Agreement
 - o Exhibit 2B: Web Design and Management Agreement
 - o Exhibit 2C: Window World Owner's Portal Agreement
 - o Exhibit 2D: ACH/EFT Transfer Agreement and Credit Card Authorization
 - o Exhibit 2E: Premium Services Amendment
- Exhibit I: Window World, Inc. Non-Operating Owner Amendment
Exhibit J: Agreement and Conditional Consent to Transfer
Exhibit K: Full and Final General Release
Exhibit L: First Addendum to Renewal Franchise Agreement
Exhibit M -- Addendum Regarding Roofing Services

Date: _____

Signature of Prospective Franchisee
Print Name

Please sign and return this Receipt to WINDOW WORLD, INC. You may mail it to WINDOW WORLD, INC., ATTN: LEGAL DEPARTMENT, 118 Shaver Street, North Wilkesboro, North Carolina 28659 or email it to legal@WindowWorld.com.

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Exhibit N – Page