

There are no trademark-specific franchisee organizations associated with the franchise system.

## ITEM 21 FINANCIAL STATEMENTS

Our audited financial statements for the fiscal years ending November 30, 2015, 2014 and 2013, and unaudited financials ending August 31, 2016 are attached to this Franchise Disclosure Document as **Exhibit A**. Our fiscal year end is November 30. Also included in Exhibit A are MTY Canada's audited financial statements for the years ended November 30, 2015, November 30, 2014, November 30, 2013 and November 30, 2012, which relate to the guarantee of performance MTY Canada has provided regarding our pre-opening obligations. Such guarantee is attached to this Franchise Disclosure Document as Exhibit L.

## ITEM 22 CONTRACTS

### **Exhibit B Franchise Agreement:**

Schedule A	Licensed Location
Schedule B	Territory
Schedule C	Acknowledgement
Schedule D	Addendum to Lease
Schedule E	Request for Pre-Authorized Payments
Schedule F	Guaranty and Indemnity
Schedule G	Equity Holders
Schedule H	Address for Notice
Schedule I	Collateral Assignment of Telephone Numbers, Addresses and Listings
Schedule K	Project Management Agreement
Schedule L	Security Agreement
Schedule M	Sublease
Schedule N	Sample Acknowledgement of Termination and Release Agreement
Schedule O	PurBlendz Rider
Schedule P	SBA Addendum

### **Exhibit C Multiple Unit Purchase Agreement:**

Attachment A	Description of Development Territory
Attachment B	Development Schedule
Attachment C	Guaranty
Attachment E	California State Addendum

### **Exhibit D Deposit and Application Agreement**

We do not currently use any other contracts or agreements.

## ITEM 23 RECEIPTS

**Exhibit L-M** contains two detachable pages acknowledging the receipt of the Franchise Disclosure Document by you. One copy is for your records, and one copy must be signed and dated by you and returned to us.

**EXHIBITS:**

- Exhibit A: Financial Statements
- Exhibit B: Franchise Agreement with Schedules
- Exhibit C: Multiple Unit Purchase Agreement with Attachments
- Exhibit D: Deposit and Application Agreement
- Exhibit E: List of State Franchise Administrators and Agents for Service
- Exhibit F: List of Franchisees and Multiple Unit Operators
- Exhibit G: State Addendum
- Exhibit H: Operations Manual Table of Contents
- Exhibit I: Summary of Industry-Specific Laws
- Exhibit J: List of Franchisees, Multiple Unit Operators and Area Developers Who Have Left the System
- Exhibit K: Institutional License Agreement
- Exhibit L: ~~Receipt~~ Parent Guarantee of Performance
- Exhibit M: Receipt

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