

Distributor: **TRANSTAR SANITATION SUPPLY LTD**
Primary Account #: 1000275199
Distributor Type: TENNANT
Month, Year: NOVEMBER, 2025



Product Purchase Details

Date Run: 12/11/2025

REBATABLE MACHINES

PRODUCT CATEGORY	PRODUCT MODEL	Monthly	Annual
Standard	Micro-scrubbers		
	iMOP Lite	0.00	12,159.55
	iMOP XL	0.00	3,966.18
	Small Rider Scrubber		
	T380AMR	0.00	44,427.87
	Upright Vacuum		
	V-LWU-13B	0.00	3,683.40
	Walk Behind Scrubber		
	T260	0.00	3,175.37
	T291 - 50 cm - Self-	0.00	5,513.23
	T300	0.00	27,721.72
	T500	0.00	12,693.50
	X4 ROVR	0.00	38,157.24
Walk Behind Sweeper	S6	0.00	2,066.74
Wet Dry Vacuum	V-WD-24	0.00	493.71
	V-WD-9	0.00	342.31
Standard Total:		0.00	154,400.82
Grand Total:		0.00	154,400.82

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NON-MACHINES		
PRODUCT CATEGORY	Monthly	Annual
P&C	0.00	4,995.16
Total:	0.00	4,995.16
GRAND TOTAL		
Grand Total:	423.60	161,506.51

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MARKETING FUND

Year/Quarter	Available Amount	Paid	Fund Balance
2025 / 1	413.70		413.70
2025 / 2	1,239.55		1,239.55
2025 / 3	1,311.67		1,311.67
2025 / 4	1,518.71		1,518.71
Total:	1,518.71		1,518.71

Total marketing funds this year:
(funds released quarterly)

% Cap Breakdown

	% Cap	YTD Available Amount	YTD Paid	Fund Balance
2025 / 1	100%	413.70		413.70
2025 / 1	20%	82.74		82.74
2025 / 2	100%	1,239.55		1,239.55
2025 / 2	20%	247.91		247.91
2025 / 3	100%	1,311.67		1,311.67
2025 / 3	20%	262.33		262.33
2025 / 4	100%	1,518.71		1,518.71
2025 / 4	20%	303.74		303.74

YTD Summary