

Distributor: **PRO-SAN INC**
Primary Account #: 1000052316
Distributor Type: TENNANT
Month, Year: NOVEMBER, 2025



Product Purchase Details

Date Run: 12/11/2025

REBATABLE MACHINES

PRODUCT CATEGORY	PRODUCT MODEL	Monthly	Annual
Standard			
Canister Vacuum	V-CAN-16	0.00	1,646.27
Corded Electric & Pr	BR-1600-NDC	0.00	1,552.10
Floor Machines	FM-20-DS	0.00	1,560.90
	FM-20-SS	0.00	3,753.20
Micro-scrubbers	iMOP Lite	0.00	4,014.40
	iMOP XL	0.00	9,793.55
Small Rider Scrubber	T581	0.00	41,726.19
Small Rider Sweeper	S680	0.00	24,252.99
Specialty Products	Dryer (Generic)	0.00	1,106.40
Upright Vacuum	V-LWU-13B	0.00	1,788.60
	V-WA-30	0.00	2,589.00
Walk Behind Scrubber	T291 - 55cm - Pad As	0.00	4,790.50
	T300e	0.00	14,437.80
	T500e	0.00	10,091.90
WB Burnishers	B5	0.00	6,561.10
Wet Dry Vacuum	V-WD-24	0.00	6,949.83
	V-WD-24P	0.00	1,117.65
Standard Total:		0.00	137,732.38
Grand Total:		0.00	137,732.38

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NON-MACHINES		
PRODUCT CATEGORY	Monthly	Annual
LABOR		
	0.00	2,013.22
P&C		
	0.00	29,880.38
Total:	0.00	31,893.60
GRAND TOTAL		
Grand Total:	5,626.17	180,851.89

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MARKETING FUND

Year/Quarter	Available Amount	Paid	Fund Balance
2025 / 1	1,509.67		1,509.67
2025 / 2	3,019.34		3,019.34
2025 / 3	4,529.01		4,529.01
2025 / 4	6,038.67		6,038.67
Total:	6,038.67		6,038.67

Total marketing funds this year: \$6,038.67
(funds released quarterly)

% Cap Breakdown

	% Cap	YTD Available Amount	YTD Paid	Fund Balance
2025 / 1	100%	1,509.67		1,509.67
2025 / 1	20%	301.93		301.93
2025 / 2	100%	3,019.34		3,019.34
2025 / 2	20%	603.87		603.87
2025 / 3	100%	4,529.01		4,529.01
2025 / 3	20%	905.80		905.80
2025 / 4	100%	6,038.67		6,038.67
2025 / 4	20%	1,207.73		1,207.73

YTD Summary