

Distributor: **ENVOY-KSS ENTERPRISES**

Primary Account #: 1000223467

Distributor Type: TENNANT

Month, Year: NOVEMBER, 2025



Product Purchase Details

Date Run: 12/11/2025

REBATABLE MACHINES

PRODUCT CATEGORY	PRODUCT MODEL	Monthly	Annual
Recon			
Small Rider Scrubber	T7	0.00	11,815.00
Walk Behind Scrubber	SS500	0.00	8,925.00
Recon Total:		0.00	20,740.00
Standard			
Backpack Vacuum	V-BP-6B	0.00	3,499.20
Corded Electric & Pr	BR-1600-NDC	0.00	4,983.00
Floor Machines	FM-20-DS	0.00	4,682.70
Micro-scrubbers	CS16	0.00	11,494.04
	iMOP Lite	0.00	52,821.60
	iMOP XL	0.00	64,118.60
ReadySpace Extractor	1610 w/ ReadySpace (	0.00	31,829.85
	R14 Rider RS & Extra	0.00	17,919.20
Self Contained Extra	EX-SC-1020	0.00	35,841.60
Small Rider Scrubber	T12	0.00	20,126.60
	T581	0.00	40,603.91
	T681 - 85cm	0.00	63,098.48
	T7	0.00	178,971.00
Small Rider Sweeper	S680	0.00	11,364.22
Specialty Products	Q12	0.00	8,743.80
Stand-on Scrubber	T350	0.00	10,470.85
Upright Vacuum	V-DMU-14	0.00	1,522.80
	V-LWU-13B	0.00	2,277.60
	V-SMU-14	0.00	4,270.20
	V-WA-30	0.00	14,854.80
Walk Behind Extracto	1510 Battery	0.00	11,522.55
	1530 Cord Electric	0.00	9,062.30
	E5 (5-Gal Cord Elect	0.00	17,769.00
	Falcon 2800 Plus	0.00	8,426.40
	Falcon Ultra B	0.00	9,928.10
Walk Behind Scrubber	SS300	0.00	33,794.15
	T1B	0.00	10,678.20
	T260	0.00	80,800.65
	T290	0.00	23,378.10
	T291 - 50 cm - Self-	0.00	32,098.95
	T291 - 55cm - Pad As	0.00	22,345.05
	T300	0.00	25,118.60
	T300e	0.00	35,456.78
	T390	0.00	13,366.43
	T500e	0.00	10,091.90
	T600e	0.00	12,584.65
	X4 ROVR	0.00	204,415.73
Walk Behind Sweeper	S6	0.00	4,223.26

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	S7	0.00	4,119.13
	Scout 7	0.00	8,527.01
Wet Dry Vacuum	V-WD-24	0.00	5,357.56
	V-WD-24P	0.00	962.35
Standard Total:		0.00	1,167,520.90
Grand Total:		0.00	1,188,260.90

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NON-MACHINES		
PRODUCT CATEGORY	Monthly	Annual
LABOR		
	0.00	15,523.73
P&C		
	0.00	159,587.32
Total:	0.00	175,111.05
GRAND TOTAL		
Grand Total:	21,735.64	1,403,979.03

Functional Rebate at 1.5%: \$326.03

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MARKETING FUND

Year/Quarter	Available Amount	Paid	Fund Balance
2025 / 1	5,903.97		5,903.97
2025 / 2	11,807.94	2,450.00	9,357.94
2025 / 3	17,711.91	3,450.00	11,811.91
2025 / 4	23,615.88	1,907.94	15,807.94
Total:	23,615.88	7,807.94	15,807.94

Total marketing funds this year: \$23,615.88
(funds released quarterly)

% Cap Breakdown

	% Cap	YTD Available Amount	YTD Paid	Fund Balance
2025 / 1	100%	5,903.97		5,903.97
2025 / 1	20%	1,180.79		1,180.79
2025 / 2	100%	11,807.94	2,450.00	9,357.94
2025 / 2	20%	2,361.59		2,361.59
2025 / 3	100%	17,711.91	3,450.00	11,811.91
2025 / 3	20%	3,542.38		3,542.38
2025 / 4	100%	23,615.88	1,907.94	15,807.94
2025 / 4	20%	4,723.18		4,723.18

MARKETING FUND DETAIL

Fund	% Cap	Requested	Paid	Unpaid Requested
2025 / 2				
Tradeshows	100%	2,450.00	2,450.00	0.00
Total:		2,450.00	2,450.00	0.00
2025 / 3				
Onsite Training	100%	3,450.00	3,450.00	0.00
Total:		3,450.00	3,450.00	0.00
2025 / 4				
Tradeshows	100%	1,907.94	1,907.94	0.00
Total:		1,907.94	1,907.94	0.00

YTD Summary

Fund	% Cap	YTD Requested	YTD Paid	Unpaid Requested
2025 / 4				
Tradeshows	100%	4,357.94	4,357.94	0.00
Onsite Training	100%	3,450.00	3,450.00	