

Distributor: **SOUTH FLORIDA JANITORIAL SUPPLY**

Primary Account #: 1000345831

Distributor Type: TENNANT

Month, Year: NOVEMBER, 2025



Date Run: 12/11/2025

## Rebate Statement Summary

### REBATE VOLUME (Machine & Non-Machine)

Category:	Monthly	Annual
	0.00	0.00
<b>Standard</b>	11,759.07	867,892.40
<b>Rebate Volume:</b>	<b>11,759.07</b>	<b>867,892.40</b>

### ANNUAL (Tennant & Nobles)

	Monthly Volume	Prior YTD Year Volume	Current YTD Year Volume	% of Prior Year	Estimated Rate
<b>Annual Gold</b>	11,759.07	1,136,619.27	867,892.40	76%	
		<b>Less POP amount</b>	272.98		Target for this year
		<b>Total based on purchase less POP amount</b>	867,619.42		<b>Total prior year volume</b> 1,187,190.31
		<b>Estimated Rebate amount</b>	0.00		<b>% of Prior Year</b> 73%
	0.00	1,136,619.27	0.00	0%	
		<b>Less POP amount</b>	0.00		Target for this year
		<b>Total based on purchase less POP amount</b>	0.00		<b>Total prior year volume</b> 1,187,190.31
		<b>Estimated Rebate amount</b>	0.00		<b>% of Prior Year</b> 0%

### REBATE PAID

PROGRAM TYPE	Monthly	Annual
Proof of Performance	0.00	272.98

### MARKETING FUND

Year/Quarter	Available Amount	Paid	Fund Balance	
2025 / 1	5,935.95		5,935.95	
2025 / 2	11,871.90		11,871.90	
2025 / 3	17,807.85		17,807.85	
2025 / 4	23,743.81		23,743.81	
<b>Total:</b>	<b>23,743.81</b>		<b>23,743.81</b>	<b>Total marketing funds this year: \$23,743.81</b> (funds released quarterly)

### END USER

Status	End User Reporting: Due 45 days from month end. 25% of Annual and Full Line rebates will be deducted if missing.
Received	
Missing	
Missing	
Received	
Missing	

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Mar	Received
Apr	Missing
Apr	Received
May	Received
May	Missing
Jun	Received
Jun	Missing
Jul	Missing
Jul	Missing
Aug	Missing
Aug	Missing
Sep	Missing
Sep	Missing
Oct	Missing
Oct	Missing
Nov	Missing
Nov	Missing