

Distributor: **SOUTH FLORIDA JANITORIAL SUPPLY**

Primary Account #: 1000345831

Distributor Type: TENNANT

Month, Year: NOVEMBER, 2025



Rebate Statement Summary

Date Run: 12/11/2025

REBATE VOLUME (Machine & Non-Machine)

Category:	Monthly	Annual
	0.00	0.00
Standard	11,759.07	867,892.40
Rebate Volume:	11,759.07	867,892.40

ANNUAL (Tennant & Nobles)

	Monthly Volume	Prior YTD Year Volume	Current YTD Year Volume	% of Prior Year	Estimated Rate
Annual	11,759.07	1,136,619.27	867,892.40	76%	

Gold

Less POP amount 272.98

Total based on purchase less POP amount 867,619.42

Estimated Rebate amount 0.00

Target for this year	
Total prior year volume	1,187,190.31
% of Prior Year	73%

0.00 1,136,619.27 0.00 0%

Less POP amount 0.00

Total based on purchase less POP amount 0.00

Estimated Rebate amount 0.00

Target for this year	
Total prior year volume	1,187,190.31
% of Prior Year	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
Total:	23,743.81		23,743.81

Total marketing funds this year: \$23,743.81
(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.

Jan	Received
Jan	Missing
Feb	Missing
Feb	Received
Mar	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