

Distributor: A & G SUPPLY LTD
Primary Account #: 0004088797
Distributor Type: TENNANT
Month, Year: OCTOBER, 2025



Rebate Statement Paid

Date Run: 11/14/2025

PROGRAM TYPE	CREDIT MEMO #	CM DATE	AMOUNT	DESCRIPTION
Proof of Performance				
202502	921104023	2/20/2025	\$2,316.35	January 2025 POP Rebate
202503	921163741	3/21/2025	\$4,637.34	February 2025 POP Rebate
202503	921163740	3/21/2025	\$172.93	December 2024 POP Rebate
202505	921317032	5/20/2025	\$3,188.46	April 2025 POP Rebate
202506	921391749	6/19/2025	\$1,587.77	MAY 2025 POP Rebate
202507	921464367	7/24/2025	\$2,487.41	June 2025 POP Rebate
202509	921597893	9/23/2025	\$5,669.73	August 2025 POP Rebate

Proof of Performance YTD Amount: \$20,059.99

GRAND TOTAL

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