

Distributor: **LAWTON BROS INC**
Primary Account #: 0002941701
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				
202501	921045919	1/24/2025	\$5,803.87	December 2024 POP Rebate
202502	921104132	2/20/2025	\$3,264.56	January 2025 POP Rebate
202505	921317146	5/20/2025	\$881.88	March 2025 POP Rebate
202505	921317145	5/20/2025	\$399.17	February 2025 POP Rebate
202505	921317147	5/20/2025	\$2,507.14	April 2025 POP Rebate
202506	921391821	6/19/2025	\$73.49	DECEMBER 2024 POP Rebate
202506	921391822	6/19/2025	\$608.40	MAY 2025 POP Rebate
202508	921521901	8/20/2025	\$1,445.75	JULY 2025 POP Rebate
202509	921597920	9/23/2025	\$1,009.30	August 2025 POP Rebate
202510	921660384	10/22/2025	\$793.72	Sept 2025 POP Rebate

Proof of Performance YTD Amount:

GRAND TOTAL

GRAND TOTAL AMOUNT: