Distributor: ***BRUCO INC***

Primary Account #: 0003116505
Distributor Type: TENNANT
Month, Year: OCTOBER, 2025

Date Run: 11/14/2025

Rebate Statement Paid

PROGRAM TYPE	CREDIT MEMO #	CM DATE	AMOUNT	DESCRIPTION
Marketing Funds				
202505	921323662	5/30/2025	$2,477.87	Onsite Training
202505	921274669	5/7/2025	$1,022.13	Onsite Training
	Marketing Funds YTD Amount:		$3,500.00	
Proof of Performance				
202501	921045964	1/24/2025	$1,443.78	December 2024 POP Rebate
202502	921104035	2/20/2025	$962.52	January 2025 POP Rebate
202503	921163754	3/21/2025	$1,443.78	February 2025 POP Rebate
202504	921255945	4/24/2025	$481.26	MARCH 2025 POP Rebate
202505	921317126	5/20/2025	$962.52	April 2025 POP Rebate
202506	921330313	6/4/2025	$10,000.00	May 2025 POP Rebate
202507	921464297	7/24/2025	$962.52	June 2025 POP Rebate
202509	921597903	9/23/2025	$481.26	August 2025 POP Rebate
	Proof of Performance YTD Amount:		$16,737.64	

GRAND TOTAL

GRAND TOTAL AMOUNT: **$20,237.64**