

Distributor: **STEIN'S INC**
Primary Account #: 0003071081
Distributor Type: TENNANT
Month, Year: OCTOBER, 2025



Rebate Statement Paid

Date Run: 11/14/2025

PROGRAM TYPE	CREDIT MEMO #	CM DATE	AMOUNT	DESCRIPTION
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Marketing Funds

202506	921372751	6/20/2025	\$655.00	Event/Tradeshows
202509	921598055	9/26/2025	\$1,260.00	Event/Tradeshows

Marketing Funds YTD Amount:

Proof of Performance

202503	921167431	3/21/2025	\$659.43	February 2025 POP Rebate
202506	921391839	6/19/2025	\$1,212.29	MAY 2025 POP Rebate
202507	921464391	7/24/2025	\$308.46	NSR DIFFERENTIAL ON T581 RETURN /REPLACE (PI)
202508	921521911	8/20/2025	\$481.71	JUNE 2025 POP Rebate
202510	921660396	10/22/2025	\$338.13	Sept 2025 POP Rebate

Proof of Performance YTD Amount:

GRAND TOTAL

GRAND TOTAL AMOUNT: