

Distributor: BELSON COMPANY INC

Primary Account #: 1000315835

Distributor Type: TENNANT

Month, Year: NOVEMBER, 2025



Product Purchase Details

Date Run: 12/11/2025

REBATABLE MACHINES

PRODUCT CATEGORY	PRODUCT MODEL	Monthly	Annual
Standard			
Backpack Vacuum	V-BP-6	0.00	535.80
	V-BP-6B	0.00	3,867.60
Micro-scrubbers	CS16	0.00	27,600.10
	CS5	0.00	3,421.08
	iMOP Lite	0.00	17,109.41
	iMOP XL	0.00	44,391.16
ReadySpace Extractor	1610 w/ ReadySpace (	0.00	24,376.30
Small Rider Scrubber	T12	0.00	21,336.90
	T7	0.00	54,808.00
Specialty Products	ASC-15	0.00	3,885.00
Stand-on Scrubber	T350	0.00	56,893.85
Upright Vacuum	V-DMU-14	0.00	4,636.80
	V-LWU-13B	0.00	8,701.80
Walk Behind Extracto	1510 Battery	0.00	10,768.55
	E5 (5-Gal Cord Elect	0.00	8,614.20
Walk Behind Scrubber	T260	0.00	17,246.45
	T291 - 50 cm - Self-	0.00	6,724.25
	T300e	0.00	77,815.40
	T500	0.00	10,478.65
	T500e	0.00	11,026.60
	X4 ROVR	0.00	79,180.50
	X6 ROVR	0.00	49,886.25
Walk Behind Sweeper	S6	0.00	12,669.78
	S7	0.00	8,527.01
Wet Dry Vacuum	V-WD-24	0.00	2,325.00

Standard Total: 0.00 566,826.44

Grand Total: 0.00 566,826.44

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NON-MACHINES		
PRODUCT CATEGORY	Monthly	Annual
P&C		
	0.00	109,720.53
Total:	0.00	109,720.53
GRAND TOTAL		
Grand Total:	12,210.43	712,118.84

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MARKETING FUND

Year/Quarter	Available Amount	Paid	Fund Balance
2025 / 1	4,063.35		4,063.35
2025 / 2	8,126.70	3,750.00	4,376.70
2025 / 3	12,190.05	6,850.00	1,590.05
2025 / 4	16,253.40	1,950.00	3,703.40
Total:	16,253.40	12,550.00	3,703.40

Total marketing funds this year: \$16,253.40
(funds released quarterly)

% Cap Breakdown

	% Cap	YTD Available Amount	YTD Paid	Fund Balance
2025 / 1	100%	4,063.35		4,063.35
2025 / 1	20%	812.67		812.67
2025 / 2	100%	8,126.70	3,750.00	4,376.70
2025 / 2	20%	1,625.34		1,625.34
2025 / 3	100%	12,190.05	3,600.00	4,840.05
2025 / 3	20%	2,438.01	3,250.00	-811.99
2025 / 4	100%	16,253.40	1,950.00	6,953.40
2025 / 4	20%	3,250.68		0.68

MARKETING FUND DETAIL

Fund	% Cap	Requested	Paid	Unpaid Requested
2025 / 2				
Other	100%	3,750.00	3,750.00	0.00
Total:		3,750.00	3,750.00	0.00
2025 / 3				
Other	100%	5,550.00	3,600.00	-1,950.00
Demo Inventory and Discontinued I	20%	3,250.00	3,250.00	0.00
Total:		8,800.00	6,850.00	-1,950.00
2025 / 4				
Other	100%		1,950.00	0.00
Total:			1,950.00	0.00

YTD Summary

Fund	% Cap	YTD Requested	YTD Paid	Unpaid Requested
2025 / 4				
Demo Inventory and Discontinued I	20%	3,250.00	3,250.00	
Other	100%	9,300.00	9,300.00	0.00