BROOMFIELD STORAGE
7101 W. 117TH AVE
BROOMFIELD, CO 80020 Agent # 716032 Week Ending 07/30/26 ARB# 917

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CONS ARB#: C7160320724260

AGENT COMMISSION STATEMENT

Commission From Rental Agreements Processes

RA#	ARB#	RA Date	RA Type	RA Total	Comm. Revenue	Comm. %	Comm. Payment
C015413251	13	07/24/26	L-LOCAL	559.32	516.70	18.500%	95.59
C015514502	13	07/24/26	L-LOCAL	255.78	212.10	18.500%	39.24
H015217757	13	07/24/26	O-WAY OUT	1,831.32	1,693.00	16.000%	270.88
C015498594	15	07/27/26	L-LOCAL	1,610.90	1,379.50	18.500%	255.21
H014912618	15	07/28/26	I-WAY IN	0.00	0.00	16.000%	0.00
H015518419	15	07/26/26	L-LOCAL	1,143.79	1,057.52	18.500%	195.64
H015350684	16	07/28/26	I-WAY IN	277.75	225.00	16.000%	36.00
H015488699	16	07/29/26	O-WAY OUT	3,800.40	3,513.67	16.000%	562.19
H015580835	16	07/29/26	L-LOCAL	406.32	375.59	18.500%	69.48
H015558523	17	07/30/26	I-WAY IN	0.00	0.00	16.000%	0.00
Total					8,973.08		1,524.23
YTD					216,591.97		32,725.13

Commission Adjustments

RA#	RA Date	RA Type	Adjustment Type	Adjustment Amount
D320000913			Account Receivables	26.27
D320000915			Account Receivables	262.62
D320000916			Account Receivables	34.40
D320000918			Account Receivables	49.60

Total Commission Adjustment $ 372.89

Consolidated Statement Totals:

Total Commissions:	**$ 1,524.23**
Total Commission Adjustments:	**$ 372.89**
Total Payment:	**$ 1,897.12**

If you have any questions, call (866) 368-6346 or email AgentSupport@Penske.com