



**BROOMFIELD STORAGE**

**7101 W. 117TH AVE**

**BROOMFIELD, CO 80020 Agent # 716032 Week Ending 07/02/26 ARB# 894**

**PAGE.....**

**1**

**DATE.....**

**07/06/26**

**CONS ARB#: C7160320626260**

### AGENT COMMISSION STATEMENT

#### Commission From Rental Agreements Processes

| <u>RA#</u> | <u>ARB#</u> | <u>RA Date</u> | <u>RA Type</u> | <u>RA Total</u> | <u>Comm. Revenue</u> | <u>Comm. %</u> | <u>Comm. Payment</u> |
|------------|-------------|----------------|----------------|-----------------|----------------------|----------------|----------------------|
| C015027025 | 90          | 06/17/26       | L-LOCAL        | 1,626.67        | 1,469.50             | 16.500%        | 242.47               |
| C015179359 | 90          | 06/26/26       | L-LOCAL        | 387.75          | 343.70               | 16.500%        | 56.71                |
| C015221961 | 90          | 06/24/26       | L-LOCAL        | 1,626.67        | 1,469.50             | 16.500%        | 242.47               |
| H014934365 | 90          | 06/26/26       | O-WAY OUT      | 3,251.93        | 2,967.36             | 14.000%        | 415.43               |
| H015112902 | 90          | 06/26/26       | O-WAY OUT      | 2,507.88        | 2,289.25             | 14.000%        | 320.50               |
| H015156404 | 90          | 06/26/26       | O-WAY OUT      | 377.51          | 344.10               | 14.000%        | 48.17                |
| H014333322 | 91          | 06/27/26       | O-WAY OUT      | 1,525.40        | 1,384.55             | 14.000%        | 193.84               |
| H014690878 | 91          | 06/27/26       | O-WAY OUT      | 1,878.99        | 1,712.70             | 14.000%        | 239.78               |
| H015229354 | 91          | 06/27/26       | O-WAY OUT      | 467.50          | 429.70               | 14.000%        | 60.16                |
| C015178648 | 92          | 06/29/26       | L-LOCAL        | 1,076.07        | 975.22               | 16.500%        | 160.91               |
| H015013144 | 92          | 06/30/26       | L-LOCAL        | 612.56          | 485.99               | 16.500%        | 80.19                |
| H015186686 | 92          | 06/30/26       | O-WAY OUT      | 2,281.29        | 2,075.13             | 14.000%        | 290.52               |
| H015198057 | 92          | 06/28/26       | I-WAY IN       | 0.00            | 0.00                 | 14.000%        | 0.00                 |
| H015245873 | 92          | 06/30/26       | L-LOCAL        | 126.66          | 112.16               | 16.500%        | 18.51                |
| C015221964 | 93          | 07/01/26       | L-LOCAL        | 1,211.16        | 924.30               | 16.500%        | 152.51               |
| H014998409 | 94          | 07/02/26       | O-WAY OUT      | 3,777.05        | 3,466.50             | 14.000%        | 485.31               |
| Total      |             |                |                |                 | 20,449.66            |                | 3,007.48             |
| YTD        |             |                |                |                 | 183,464.83           |                | 27,617.71            |

#### Commission Adjustments

| <u>RA#</u> | <u>RA Date</u> | <u>RA Type</u> | <u>Adjustment Type</u> | <u>Adjustment Amount</u> |
|------------|----------------|----------------|------------------------|--------------------------|
| D320000892 |                |                | Account Receivables    | 65.60                    |
| D320000893 |                |                | Account Receivables    | 170.05                   |
| D320000894 |                |                | Account Receivables    | 51.20                    |
| 15244600   |                |                | COMM ADJ-PER ASHLEY    | 320.22                   |

Total Commission Adjustment \$ 607.07

#### Consolidated Statement Totals:

|                                      |                    |
|--------------------------------------|--------------------|
| <b>Total Commissions:</b>            | <b>\$ 3,007.48</b> |
| <b>Total Commission Adjustments:</b> | <b>\$ 607.07</b>   |
| <b>Total Payment:</b>                | <b>\$ 3,614.55</b> |

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