



**BROOMFIELD STORAGE**  
**7101 W. 117TH AVE**  
**BROOMFIELD, CO 80020 Agent # 716032 Week Ending 05/14/26 ARB# 852**

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**DATE.....: 05/18/26**  
**CONS ARB#: C7160320507260**

**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>
H014613345	46	05/07/26	L-LOCAL	121.18	107.09	16.500%	17.67
C014548847	47	05/08/26	L-LOCAL	708.90	620.90	16.500%	102.45
H014345565	47	05/08/26	I-WAY IN	0.00	0.00	14.000%	0.00
C014648402	48	05/09/26	L-LOCAL	63.21	53.50	16.500%	8.83
C014648417	48	05/09/26	L-LOCAL	117.65	98.90	16.500%	16.32
C014655146	48	05/09/26	L-LOCAL	127.91	113.30	16.500%	18.69
H014273742	48	05/09/26	O-WAY OUT	1,019.95	913.45	14.000%	127.88
H014504731	48	05/09/26	O-WAY OUT	965.59	863.19	14.000%	120.85
H014663492	48	05/09/26	L-LOCAL	55.36	46.24	16.500%	7.63
H014617886	49	05/08/26	L-LOCAL	136.62	121.38	16.500%	20.03
H014459140	50	05/10/26	L-LOCAL	139.82	124.33	16.500%	20.51
H014483332	50	05/10/26	L-LOCAL	279.29	248.34	16.500%	40.98
H014643104	50	05/12/26	L-LOCAL	631.88	497.81	16.500%	82.14
H014426913	51	05/13/26	O-WAY OUT	2,031.87	1,849.12	14.000%	258.88
H014643006	51	05/13/26	L-LOCAL	590.48	535.73	16.500%	88.40
H014690811	51	05/13/26	L-LOCAL	115.46	96.87	16.500%	15.98
H014693125	52	05/14/26	L-LOCAL	219.83	198.32	16.500%	32.72
H014711965	52	05/14/26	L-LOCAL	118.22	104.36	16.500%	17.22
H014721617	52	05/14/26	O-WAY OUT	0.00	15.00	14.000%	2.10
Total					6,607.83		999.28
YTD					122,100.54		18,633.34

**Commission Adjustments**

<u>RA#</u>	<u>RA Date</u>	<u>RA Type</u>	<u>Adjustment Type</u>	<u>Adjustment Amount</u>
D320000850			Account Receivables	82.40
			POSTAGE-FEDEX	-8.00

Total Commission Adjustment \$ 74.40

**Consolidated Statement Totals:**

<b>Total Commissions:</b>	<b>\$ 999.28</b>
<b>Total Commission Adjustments:</b>	<b>\$ 74.40</b>
<b>Total Payment:</b>	<b>\$ 1,073.68</b>

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