BROOMFIELD STORAGE
7101 W. 117TH AVE
BROOMFIELD, CO 80020 Agent # 716032 Week Ending 08/20/26 ARB# 934

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CONS ARB#: C7160320813260

AGENT COMMISSION STATEMENT

Commission From Rental Agreements Processes

RA#	ARB#	RA Date	RA Type	RA Total	Comm. Revenue	Comm. %	Comm. Payment
H014630941	29	08/13/26	I-WAY IN	0.00	0.00	16.000%	0.00
H015613551	30	08/14/26	I-WAY IN	0.00	0.00	16.000%	0.00
H015645937	30	08/14/26	I-WAY IN	216.30	200.00	16.000%	32.00
C015703264	32	08/16/26	L-LOCAL	436.26	403.20	18.500%	74.59
C015787413	32	08/16/26	L-LOCAL	219.10	202.51	18.500%	37.46
H015651564	32	08/18/26	I-WAY IN	0.00	0.00	18.500%	0.00
H015704659	32	08/16/26	L-LOCAL	329.34	230.42	18.500%	42.63
H015713939	32	08/18/26	I-WAY IN	0.00	0.00	16.000%	0.00
H015732374	32	08/18/26	I-WAY IN	216.30	200.00	16.000%	32.00
H015153402	33	08/19/26	I-WAY IN	0.00	0.00	16.000%	0.00
H015793629	33	08/19/26	L-LOCAL	376.56	327.58	18.500%	60.60
H015277414	34	08/18/26	I-WAY IN	0.00	0.00	16.000%	0.00
Total					1,563.71		279.28
YTD					227,130.71		34,499.62

Commission Adjustments

RA#	RA Date	RA Type	Adjustment Type	Adjustment Amount
D320000930			Account Receivables	16.80
D320000932			Account Receivables	80.00
D320000935			Account Receivables	66.40

Total Commission Adjustment $ 163.20

Consolidated Statement Totals:

Total Commissions:	**$ 279.28**
Total Commission Adjustments:	**$ 163.20**
Total Payment:	**$ 442.48**

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