



**BROOMFIELD STORAGE**  
**7101 W. 117TH AVE**  
**BROOMFIELD, CO 80020 Agent # 716032 Week Ending 10/03/24 ARB# 368**

**PAGE....: 1**  
**DATE....: 10/10/24**  
**CONS ARB#: C7160320926240**

**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>
C096781660	61	09/26/24	L-LOCAL	402.27	357.50	18.500%	66.14
H096646907	61	09/26/24	I-WAY IN	0.00	0.00	16.000%	0.00
H096893828	62	09/27/24	O-WAY OUT	1,128.42	1,031.00	16.000%	164.96
H096611785	63	09/28/24	I-WAY IN	0.00	0.00	16.000%	0.00
H096654106	63	09/28/24	L-LOCAL	1,663.98	1,530.34	18.500%	283.11
H096710405	63	09/28/24	L-LOCAL	143.57	132.83	18.500%	24.57
H096858255	63	09/28/24	L-LOCAL	182.08	166.29	18.500%	30.76
H096550438	64	09/29/24	I-WAY IN	0.00	0.00	16.000%	0.00
H096895658	64	09/29/24	I-WAY IN	0.00	0.00	16.000%	0.00
H096618509	65	09/30/24	L-LOCAL	258.78	228.96	18.500%	42.36
H096848693	65	09/29/24	I-WAY IN	23.00	0.00	16.000%	0.00
H096314660	66	10/01/24	I-WAY IN	0.00	0.00	16.000%	0.00
H096672495	66	10/01/24	I-WAY IN	0.00	0.00	16.000%	0.00
H096818232	66	10/01/24	I-WAY IN	0.00	0.00	16.000%	0.00
H096874763	66	10/01/24	L-LOCAL	741.39	612.48	18.500%	113.31
H096875464	66	10/01/24	I-WAY IN	0.00	0.00	16.000%	0.00
H096915957	66	09/30/24	L-LOCAL	709.28	649.63	18.500%	120.18
C096891993	67	10/02/24	L-LOCAL	461.35	357.50	18.500%	66.14
H096822897	67	10/02/24	L-LOCAL	343.65	309.51	18.500%	57.26
Total					5,376.04		968.79
YTD					483,220.22		76,096.74

**Commission Adjustments**

<u>RA#</u>	<u>RA Date</u>	<u>RA Type</u>	<u>Adjustment Type</u>	<u>Adjustment Amount</u>
D320000364			Account Receivables	350.40
D320000365			Account Receivables	48.80
D320000366			Account Receivables	-74.40
D320000367			Account Receivables	59.08
96904394			COMM ADJ-PER ASHLEY	93.33
			POSTAGE-FEDEX	-8.00
96954133			REFUELING CHARGES PER ASHLEY	140.00

Total Commission Adjustment \$ 609.21



**BROOMFIELD STORAGE**  
**7101 W. 117TH AVE**  
**BROOMFIELD, CO 80020 Agent # 716032 Week Ending 10/03/24 ARB# 368**

**PAGE....: 2**  
**DATE....: 10/10/24**  
**CONS ARB#: C7160320926240**

**Consolidated Statement Totals:**

<b>Total Commissions:</b>	<b>\$ 968.79</b>
<b>Total Commission Adjustments:</b>	<b>\$ 609.21</b>
<b>Total Payment:</b>	<b>\$ 1,578.00</b>

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**BROOMFIELD STORAGE**  
**7101 W. 117TH AVE**  
**BROOMFIELD, CO 80020 Agent # 716032 Week Ending 09/26/24 ARB# 360**

**PAGE....: 1**  
**DATE....: 09/30/24**  
**CONS ARB#: C7160320920240**

**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>
H096671167	55	09/21/24	O-WAY OUT	1,729.88	1,589.20	16.000%	254.27
H096811361	55	09/21/24	O-WAY OUT	118.66	107.65	16.000%	17.22
H096617032	56	09/22/24	I-WAY IN	104.80	0.00	16.000%	0.00
H096815518	56	09/22/24	L-LOCAL	146.16	133.08	18.500%	24.62
C096753841	57	09/23/24	L-LOCAL	453.42	411.00	18.500%	76.04
C096753849	57	09/23/24	L-LOCAL	456.40	413.75	18.500%	76.54
H096404903	57	09/23/24	I-WAY IN	0.00	0.00	16.000%	0.00
H096815757	57	09/22/24	L-LOCAL	57.31	50.92	18.500%	9.42
H096356037	58	09/24/24	O-WAY OUT	1,891.64	1,736.70	16.000%	277.87
CR96671167	59	09/25/24	L-LOCAL	108.15	100.00	18.500%	18.50
H096574200	59	09/25/24	O-WAY OUT	1,983.19	1,837.40	16.000%	293.98
H096658011	60	09/26/24	I-WAY IN	0.00	0.00	16.000%	0.00
<b>Total</b>					<b>6,379.70</b>		<b>1,048.46</b>
<b>YTD</b>					<b>477,844.18</b>		<b>75,127.95</b>

**Commission Adjustments**

<u>RA#</u>	<u>RA Date</u>	<u>RA Type</u>	<u>Adjustment Type</u>	<u>Adjustment Amount</u>
D320000356			Account Receivables	104.80
D320000360			Account Receivables	35.20
D320000361			Account Receivables	64.00
			POSTAGE-FEDEX	-8.00

Total Commission Adjustment \$ 196.00

**Consolidated Statement Totals:**

<b>Total Commissions:</b>	<b>\$ 1,048.46</b>
<b>Total Commission Adjustments:</b>	<b>\$ 196.00</b>
<b>Total Payment:</b>	<b>\$ 1,244.46</b>

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**BROOMFIELD STORAGE**  
**7101 W. 117TH AVE**  
**BROOMFIELD, CO 80020 Agent # 716032 Week Ending 09/19/24 ARB# 353**

**PAGE..... 1**  
**DATE..... 09/25/24**  
**CONS ARB#: C7160320913240**

**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>
H096510821	47	09/13/24	I-WAY IN	0.00	0.00	16.000%	0.00
H096563826	47	09/13/24	I-WAY IN	216.30	200.00	16.000%	32.00
H096639720	47	09/13/24	I-WAY IN	0.00	0.00	16.000%	0.00
H096692342	47	09/13/24	O-WAY OUT	1,106.51	1,010.75	16.000%	161.72
H096374008	48	09/14/24	I-WAY IN	0.00	0.00	16.000%	0.00
H096574850	48	09/14/24	I-WAY IN	0.00	0.00	16.000%	0.00
H096576034	48	09/14/24	O-WAY OUT	1,702.91	1,562.20	18.500%	289.01
H096583281	48	09/14/24	O-WAY OUT	2,923.79	2,642.78	16.000%	422.84
H096618050	48	09/14/24	O-WAY OUT	1,115.55	1,019.10	16.000%	163.06
H096687138	48	09/14/24	L-LOCAL	113.81	58.03	18.500%	10.74
H096692807	48	09/14/24	O-WAY OUT	1,619.58	1,485.16	16.000%	237.63
H095803183	49	09/15/24	I-WAY IN	0.00	0.00	16.000%	0.00
H096304873	49	09/15/24	I-WAY IN	0.00	0.00	16.000%	0.00
C096637319	50	09/14/24	L-LOCAL	666.41	601.75	18.500%	111.32
C096631580	51	09/16/24	L-LOCAL	575.71	522.00	18.500%	96.57
C096631613	51	09/16/24	L-LOCAL	393.87	358.00	18.500%	66.23
C096651444	51	09/16/24	L-LOCAL	351.42	318.75	18.500%	58.97
C096727265	51	09/17/24	L-LOCAL	297.04	274.32	18.500%	50.75
C096728180	51	09/17/24	L-LOCAL	344.94	312.75	18.500%	57.86
H096513013	51	09/17/24	I-WAY IN	0.00	0.00	16.000%	0.00
H096649173	51	09/17/24	I-WAY IN	0.00	0.00	16.000%	0.00
H096658173	51	09/17/24	O-WAY OUT	672.56	611.56	16.000%	97.85
H096675798	51	09/16/24	I-WAY IN	0.00	0.00	16.000%	0.00
H096716578	51	09/17/24	I-WAY IN	0.00	0.00	16.000%	0.00
H096718664	51	09/16/24	L-LOCAL	115.39	102.55	18.500%	18.97
H096732542	52	09/18/24	I-WAY IN	0.00	0.00	16.000%	0.00
C096545623	53	09/19/24	O-WAY OUT	560.96	504.25	16.000%	80.68
C096683718	53	09/19/24	L-LOCAL	364.41	322.50	18.500%	59.66
H096402607	53	09/19/24	O-WAY OUT	2,312.60	2,128.00	16.000%	340.48
H096639475	53	09/19/24	O-WAY OUT	1,877.66	1,721.22	16.000%	275.40
H096766244	53	09/19/24	I-WAY IN	108.15	100.00	16.000%	16.00
Total					15,855.67		2,647.74
YTD					471,464.48		74,079.49

**Commission Adjustments**

<u>RA#</u>	<u>RA Date</u>	<u>RA Type</u>	<u>Adjustment Type</u>	<u>Adjustment Amount</u>
D320000348			Account Receivables	90.40
D320000351			Account Receivables	148.80



**BROOMFIELD STORAGE**  
7101 W. 117TH AVE  
BROOMFIELD, CO 80020 Agent # 716032 Week Ending 09/19/24 ARB# 353

PAGE....: 2  
DATE....: 09/25/24  
CONS ARB#: C7160320913240

**Commission Adjustments**

<u>RA#</u>	<u>RA Date</u>	<u>RA Type</u>	<u>Adjustment Type</u>	<u>Adjustment Amount</u>
			POSTAGE-FEDEX	-8.00

Total Commission Adjustment \$ 231.20

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**Consolidated Statement Totals:**

<b>Total Commissions:</b>	<b>\$ 2,647.74</b>
<b>Total Commission Adjustments:</b>	<b>\$ 231.20</b>
<b>Total Payment:</b>	<b>\$ 2,878.94</b>

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**BROOMFIELD STORAGE**  
**7101 W. 117TH AVE**  
**BROOMFIELD, CO 80020 Agent # 716032 Week Ending 09/12/24 ARB# 346**

**PAGE....: 1**  
**DATE....: 09/18/24**  
**CONS ARB#: C7160320905240**

**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>
H096594621	39	09/05/24	O-WAY OUT	1,410.22	1,290.65	16.000%	206.50
C096495147	40	09/05/24	L-LOCAL	364.41	322.50	18.500%	59.66
H095005821	40	09/06/24	I-WAY IN	0.00	0.00	18.500%	0.00
H096418836	40	09/06/24	O-WAY OUT	2,299.76	2,114.08	16.000%	338.25
H096546588	40	09/06/24	I-WAY IN	282.55	100.00	16.000%	16.00
H096557983	40	09/06/24	L-LOCAL	61.58	54.87	18.500%	10.15
H096020955	41	09/07/24	O-WAY OUT	2,868.13	2,635.48	16.000%	421.68
H096557208	41	09/07/24	O-WAY OUT	1,880.61	1,726.50	16.000%	276.24
H096604779	41	09/07/24	O-WAY OUT	1,521.52	1,394.48	18.500%	257.98
H095606597	42	09/08/24	I-WAY IN	69.60	0.00	16.000%	0.00
H095760411	42	09/08/24	I-WAY IN	0.00	0.00	18.500%	0.00
H096208698	42	09/08/24	I-WAY IN	104.80	0.00	16.000%	0.00
H096499797	42	09/08/24	I-WAY IN	108.15	100.00	16.000%	16.00
CD96208698	43	09/09/24	L-LOCAL	-104.80	-104.80	18.500%	-19.39
C096528317	43	09/07/24	L-LOCAL	696.70	629.75	18.500%	116.50
C096551024	43	09/09/24	L-LOCAL	343.07	306.90	18.500%	56.78
H095839909	43	09/09/24	I-WAY IN	60.00	0.00	16.000%	0.00
H096244236	43	09/09/24	L-LOCAL	190.62	170.07	18.500%	31.46
H096312427	43	09/09/24	I-WAY IN	0.00	0.00	18.500%	0.00
H096407169	44	09/10/24	I-WAY IN	0.00	0.00	16.000%	0.00
H096418836	44	09/06/24	I-WAY IN	0.00	0.00	16.000%	0.00
H096536331	44	09/10/24	L-LOCAL	305.44	274.17	18.500%	50.72
H096595282	44	09/10/24	O-WAY OUT	1,084.72	992.65	16.000%	158.82
H096653483	44	09/06/24	O-WAY OUT	0.00	15.00	16.000%	2.40
H096243947	45	09/11/24	I-WAY IN	0.00	0.00	16.000%	0.00
C096495144	46	09/05/24	L-LOCAL	430.91	384.00	18.500%	71.04
C096607726	46	09/12/24	L-LOCAL	364.41	322.50	18.500%	59.66
H096537128	46	09/12/24	L-LOCAL	139.10	79.35	18.500%	14.68
H096652041	46	09/12/24	L-LOCAL	299.18	272.50	18.500%	50.41
Total					13,080.65		2,195.54
YTD					455,608.81		71,431.75

**Commission Adjustments**

<u>RA#</u>	<u>RA Date</u>	<u>RA Type</u>	<u>Adjustment Type</u>	<u>Adjustment Amount</u>
D320000340			Account Receivables	174.40
D320000342			Account Receivables	174.40
D320000343			Account Receivables	60.00
D320000344			Account Receivables	198.40



**BROOMFIELD STORAGE**  
7101 W. 117TH AVE  
BROOMFIELD, CO 80020 Agent # 716032 Week Ending 09/12/24 ARB# 346

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CONS ARB#: C7160320905240

**Commission Adjustments**

<u>RA#</u>	<u>RA Date</u>	<u>RA Type</u>	<u>Adjustment Type</u>	<u>Adjustment Amount</u>
D320000346			Account Receivables	48.80
96606170			COMM ADJ-PER ASHLEY	151.38
			POSTAGE-FEDEX	-8.00

Total Commission Adjustment \$ 799.38

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**Consolidated Statement Totals:**

<b>Total Commissions:</b>	<b>\$ 2,195.54</b>
<b>Total Commission Adjustments:</b>	<b>\$ 799.38</b>
<b>Total Payment:</b>	<b>\$ 2,994.92</b>

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**BROOMFIELD STORAGE**  
**7101 W. 117TH AVE**  
**BROOMFIELD, CO 80020 Agent # 716032 Week Ending 09/05/24 ARB# 338**

**PAGE....: 1**  
**DATE....: 09/11/24**  
**CONS ARB#: C7160320830240**

**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>
H096480496	33	08/30/24	O-WAY OUT	359.13	330.00	16.000%	52.80
C096437499	34	08/31/24	L-LOCAL	140.75	126.00	18.500%	23.31
H095449456	34	08/31/24	I-WAY IN	0.00	0.00	16.000%	0.00
H096193560	34	08/31/24	O-WAY OUT	2,194.97	2,016.25	16.000%	322.60
H096440954	34	08/31/24	L-LOCAL	69.55	62.24	18.500%	11.51
H096493542	34	08/31/24	O-WAY OUT	213.35	195.20	16.000%	31.23
H096518353	34	08/31/24	L-LOCAL	52.42	46.40	18.500%	8.58
H096527601	34	08/31/24	L-LOCAL	71.06	63.63	18.500%	11.77
H096352034	35	09/01/24	I-WAY IN	174.40	0.00	16.000%	0.00
H096373234	35	09/01/24	L-LOCAL	195.48	178.67	18.500%	33.05
H096391842	35	09/01/24	I-WAY IN	98.40	0.00	18.500%	0.00
H096524018	35	09/01/24	L-LOCAL	105.18	95.19	18.500%	17.61
C096514523	36	09/03/24	L-LOCAL	808.71	591.75	18.500%	109.47
H096108135	36	09/02/24	I-WAY IN	0.00	0.00	18.500%	0.00
H096389086	36	09/03/24	I-WAY IN	108.15	100.00	16.000%	16.00
H096479139	36	08/31/24	L-LOCAL	205.20	187.64	18.500%	34.71
H096497371	36	09/03/24	I-WAY IN	0.00	0.00	16.000%	0.00
H096299310	37	09/04/24	I-WAY IN	0.00	0.00	16.000%	0.00
H096414291	37	09/04/24	O-WAY OUT	1,187.83	1,089.14	16.000%	174.26
H096515619	37	09/04/24	I-WAY IN	82.40	0.00	16.000%	0.00
H096535533	37	09/04/24	O-WAY OUT	923.88	846.00	16.000%	135.36
H096550326	37	09/04/24	L-LOCAL	77.05	69.17	18.500%	12.80
C096405517	38	09/03/24	L-LOCAL	794.02	611.00	18.500%	113.04
H095835167	38	09/03/24	I-WAY IN	15.15	107.00	16.000%	17.12
H096317464	38	09/03/24	L-LOCAL	350.48	317.87	18.500%	58.81
H096535533	38	09/05/24	I-WAY IN	0.00	0.00	16.000%	0.00
H096577049	38	09/05/24	O-WAY OUT	622.14	567.00	18.500%	104.90
Total					7,600.15		1,288.93
YTD					442,528.16		69,236.21

**Commission Adjustments**

<u>RA#</u>	<u>RA Date</u>	<u>RA Type</u>	<u>Adjustment Type</u>	<u>Adjustment Amount</u>
D320000335			Account Receivables	272.80
D320000336			Account Receivables	174.38
D320000337			Account Receivables	82.40
D320000338			Account Receivables	117.60





**BROOMFIELD STORAGE**  
7101 W. 117TH AVE  
BROOMFIELD, CO 80020 Agent # 716032 Week Ending 09/05/24 ARB# 338

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DATE....: 09/11/24  
CONS ARB#: C7160320830240

**Commission Adjustments**

<u>RA#</u>	<u>RA Date</u>	<u>RA Type</u>	<u>Adjustment Type</u>	<u>Adjustment Amount</u>
			POSTAGE-FEDEX	-8.00

Total Commission Adjustment \$ 639.18

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**Consolidated Statement Totals:**

<b>Total Commissions:</b>	<b>\$ 1,288.93</b>
<b>Total Commission Adjustments:</b>	<b>\$ 639.18</b>
<b>Total Payment:</b>	<b>\$ 1,928.11</b>

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**BROOMFIELD STORAGE**  
7101 W. 117TH AVE  
BROOMFIELD, CO 80020 Agent # 716032 Week Ending 08/30/24 ARB# 332

PAGE....: 1  
DATE....: 09/05/24  
CONS ARB#: C7160320822240

### 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>
H095763320	25	08/22/24	I-WAY IN	0.00	0.00	16.000%	0.00
C096360099	26	08/23/24	L-LOCAL	228.29	210.75	18.500%	38.99
H096301940	26	08/23/24	I-WAY IN	0.00	0.00	16.000%	0.00
H096365151	26	08/23/24	I-WAY IN	0.00	0.00	16.000%	0.00
H096344239	27	08/24/24	L-LOCAL	256.53	233.06	18.500%	43.12
H096393081	27	08/24/24	L-LOCAL	160.24	146.09	18.500%	27.03
H096406704	27	08/24/24	O-WAY OUT	133.37	121.25	16.000%	19.40
H096416466	27	08/24/24	O-WAY OUT	753.22	688.20	16.000%	110.11
C096295321	28	08/26/24	L-LOCAL	306.92	271.40	18.500%	50.21
C096295330	28	08/26/24	L-LOCAL	187.41	167.10	18.500%	30.91
C096374131	28	08/26/24	L-LOCAL	299.16	266.30	18.500%	49.27
H095972755	28	08/26/24	I-WAY IN	0.00	0.00	16.000%	0.00
H096018909	28	08/26/24	I-WAY IN	174.40	0.00	16.000%	0.00
H096309479	28	08/26/24	I-WAY IN	0.00	0.00	16.000%	0.00
H096393712	28	08/26/24	L-LOCAL	213.99	193.72	18.500%	35.84
H096398842	28	08/25/24	L-LOCAL	77.75	69.82	18.500%	12.92
H096139134	29	08/27/24	I-WAY IN	0.00	0.00	16.000%	0.00
H096317106	29	08/27/24	I-WAY IN	0.00	0.00	16.000%	0.00
H096336349	29	08/27/24	I-WAY IN	140.00	0.00	16.000%	0.00
H096393711	29	08/27/24	I-WAY IN	0.00	0.00	16.000%	0.00
H096405574	29	08/27/24	I-WAY IN	0.00	0.00	16.000%	0.00
H096414834	29	08/27/24	I-WAY IN	0.00	0.00	16.000%	0.00
C096303141	30	08/28/24	L-LOCAL	1,006.02	915.75	18.500%	169.41
H096148359	30	08/28/24	I-WAY IN	0.00	0.00	16.000%	0.00
H096375312	30	08/28/24	O-WAY OUT	1,133.69	1,040.00	16.000%	166.40
C096374908	31	08/29/24	L-LOCAL	364.41	322.50	18.500%	59.66
C096388819	31	08/29/24	L-LOCAL	364.41	322.50	18.500%	59.66
H095754436	31	08/29/24	O-WAY OUT	4,324.88	3,982.44	16.000%	637.19
H096344266	31	08/29/24	I-WAY IN	0.00	0.00	16.000%	0.00
H096482808	31	08/29/24	O-WAY OUT	2,705.28	2,488.10	16.000%	398.10
H096485388	31	08/29/24	O-WAY OUT	5,747.07	5,319.03	16.000%	851.04
H095810136	32	08/30/24	I-WAY IN	0.00	0.00	16.000%	0.00
H096082898	32	08/30/24	O-WAY OUT	1,313.52	1,202.15	16.000%	192.34
Total					17,960.16		2,951.60
YTD					434,928.01		67,947.28



**BROOMFIELD STORAGE**  
7101 W. 117TH AVE  
BROOMFIELD, CO 80020 Agent # 716032 Week Ending 08/30/24 ARB# 332

PAGE....: 2  
DATE....: 09/05/24  
CONS ARB#: C7160320822240

**Commission Adjustments**

<u>RA#</u>	<u>RA Date</u>	<u>RA Type</u>	<u>Adjustment Type</u>	<u>Adjustment Amount</u>
D320000326			Account Receivables	50.40
D320000328			Account Receivables	174.40
D320000329			Account Receivables	300.00
D320000332			Account Receivables	32.80
D320000333			Account Receivables	82.40
96342147			COMM ADJ-PER ASHLEY	28.85
96506278			COMM ADJ-PER ASHLEY	263.64
			POSTAGE-FEDEX	-8.00

Total Commission Adjustment \$ 924.49

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**Consolidated Statement Totals:**

<b>Total Commissions:</b>	<b>\$ 2,951.60</b>
<b>Total Commission Adjustments:</b>	<b>\$ 924.49</b>
<b>Total Payment:</b>	<b>\$ 3,876.09</b>

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**BROOMFIELD STORAGE**  
**7101 W. 117TH AVE**  
**BROOMFIELD, CO 80020 Agent # 716032 Week Ending 08/22/24 ARB# 324**

**PAGE....: 1**  
**DATE....: 08/28/24**  
**CONS ARB#: C7160320815240**

**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>
CD95650831	18	08/16/24	L-LOCAL	-1,020.00	0.00	18.500%	0.00
H095813907	18	08/15/24	I-WAY IN	0.00	0.00	16.000%	0.00
C096225489	19	08/16/24	L-LOCAL	688.63	626.40	18.500%	115.88
C096251970	19	08/16/24	L-LOCAL	396.36	341.05	18.500%	63.09
H096182693	19	08/16/24	L-LOCAL	53.43	47.33	18.500%	8.76
H096211098	19	08/16/24	I-WAY IN	0.00	0.00	16.000%	0.00
H096253214	19	08/16/24	L-LOCAL	87.53	78.86	18.500%	14.59
H096212503	20	08/17/24	L-LOCAL	444.13	402.40	18.500%	74.44
H096232022	20	08/17/24	O-WAY OUT	2,409.91	2,228.81	16.000%	356.61
H096283217	20	08/17/24	I-WAY IN	228.15	100.00	16.000%	16.00
H096291202	20	08/17/24	L-LOCAL	62.44	55.66	18.500%	10.30
H096311075	20	08/17/24	O-WAY OUT	1,447.40	1,328.00	16.000%	212.48
H096311678	20	08/17/24	L-LOCAL	58.73	52.23	18.500%	9.66
H096023241	21	08/19/24	L-LOCAL	94.88	83.59	18.500%	15.46
H096091485	21	08/19/24	I-WAY IN	0.00	0.00	16.000%	0.00
H096148034	21	08/18/24	I-WAY IN	0.00	0.00	16.000%	0.00
H096286656	21	08/19/24	L-LOCAL	123.16	109.74	18.500%	20.30
H095852474	22	08/20/24	I-WAY IN	0.00	0.00	18.500%	0.00
H095939860	22	08/20/24	I-WAY IN	0.00	0.00	16.000%	0.00
H096276534	22	08/20/24	I-WAY IN	0.00	0.00	16.000%	0.00
C096222044	23	08/21/24	L-LOCAL	352.30	311.30	18.500%	57.59
H095968624	23	08/21/24	O-WAY OUT	2,502.26	2,301.32	16.000%	368.21
H096099390	23	08/21/24	I-WAY IN	0.00	0.00	16.000%	0.00
H096256221	23	08/21/24	L-LOCAL	160.69	146.51	18.500%	27.10
H096257389	23	08/21/24	I-WAY IN	0.00	0.00	16.000%	0.00
H096316138	23	08/21/24	I-WAY IN	0.00	0.00	18.500%	0.00
H096356062	23	08/21/24	L-LOCAL	109.53	65.19	18.500%	12.06
C096280576	24	08/22/24	L-LOCAL	364.41	322.50	18.500%	59.66
C096307271	24	08/21/24	I-WAY IN	97.35	0.00	16.000%	0.00
H096325483	24	08/22/24	I-WAY IN	0.00	0.00	16.000%	0.00
H096356912	24	08/22/24	L-LOCAL	115.07	102.27	18.500%	18.92
Total					8,703.16		1,461.11
YTD					416,967.85		64,995.68

**Commission Adjustments**

<u>RA#</u>	<u>RA Date</u>	<u>RA Type</u>	<u>Adjustment Type</u>	<u>Adjustment Amount</u>
D320000319			Account Receivables	36.40
D320000320			Account Receivables	40.00



**BROOMFIELD STORAGE**  
**7101 W. 117TH AVE**  
**BROOMFIELD, CO 80020 Agent # 716032 Week Ending 08/22/24 ARB# 324**

**PAGE....: 2**  
**DATE....: 08/28/24**  
**CONS ARB#: C7160320815240**

**Commission Adjustments**

<u>RA#</u>	<u>RA Date</u>	<u>RA Type</u>	<u>Adjustment Type</u>	<u>Adjustment Amount</u>
D320000323			Account Receivables	168.80
D320000324			Account Receivables	97.35
			POSTAGE-FEDEX	-8.00

Total Commission Adjustment \$ 334.55

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**Consolidated Statement Totals:**

<b>Total Commissions:</b>	<b>\$ 1,461.11</b>
<b>Total Commission Adjustments:</b>	<b>\$ 334.55</b>
<b>Total Payment:</b>	<b>\$ 1,795.66</b>

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**BROOMFIELD STORAGE**  
**7101 W. 117TH AVE**  
**BROOMFIELD, CO 80020 Agent # 716032 Week Ending 08/15/24 ARB# 317**

**PAGE....: 1**  
**DATE....: 08/19/24**  
**CONS ARB#: C7160320808240**

**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>
C096008048	10	08/04/24	L-LOCAL	713.59	646.00	18.500%	119.51
C096085984	11	08/09/24	L-LOCAL	630.25	567.00	18.500%	104.90
H095874850	11	08/09/24	I-WAY IN	0.00	0.00	16.000%	0.00
H096139319	11	08/09/24	I-WAY IN	296.30	200.00	16.000%	32.00
H096184833	12	08/10/24	O-WAY OUT	233.68	214.00	16.000%	34.24
H096055673	13	08/11/24	L-LOCAL	140.31	126.73	18.500%	23.45
H096172690	13	08/11/24	L-LOCAL	119.41	104.21	18.500%	19.28
C096020666	14	08/12/24	L-LOCAL	1,506.78	1,390.30	18.500%	257.21
C096183842	14	08/11/24	L-LOCAL	650.70	587.20	18.500%	108.63
H095992152	14	08/12/24	I-WAY IN	0.00	0.00	16.000%	0.00
H096034382	14	08/12/24	I-WAY IN	0.00	0.00	16.000%	0.00
H095875473	16	08/14/24	I-WAY IN	0.00	0.00	16.000%	0.00
H096241777	16	08/14/24	L-LOCAL	51.33	45.39	18.500%	8.40
C096166956	17	08/15/24	L-LOCAL	364.41	322.50	18.500%	59.66
H095982860	17	08/15/24	I-WAY IN	0.00	0.00	16.000%	0.00
H096035387	17	08/15/24	I-WAY IN	108.15	100.00	16.000%	16.00
H096268576	17	08/15/24	I-WAY IN	0.00	0.00	16.000%	0.00
<b>Total</b>					<b>4,303.33</b>		<b>783.28</b>
<b>YTD</b>					<b>408,264.69</b>		<b>63,534.57</b>

**Commission Adjustments**

<u>RA#</u>	<u>RA Date</u>	<u>RA Type</u>	<u>Adjustment Type</u>	<u>Adjustment Amount</u>
D320000311			Account Receivables	80.00
D320000317			Account Receivables	164.80
D320000318			Account Receivables	80.00
96241581			COMM ADJ-PER ASHLEY	65.10
			POSTAGE-FEDEX	-8.00

Total Commission Adjustment \$ 381.90

**Consolidated Statement Totals:**

<b>Total Commissions:</b>	<b>\$ 783.28</b>
<b>Total Commission Adjustments:</b>	<b>\$ 381.90</b>
<b>Total Payment:</b>	<b>\$ 1,165.18</b>

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**BROOMFIELD STORAGE**  
7101 W. 117TH AVE  
BROOMFIELD, CO 80020 Agent # 716032 Week Ending 08/08/24 ARB# 309

PAGE....: 1  
DATE....: 08/12/24  
CONS ARB#: C7160320801240

**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>
H095591950	3	08/02/24	I-WAY IN	0.00	0.00	16.000%	0.00
H095866426	3	08/02/24	O-WAY OUT	1,338.17	1,225.50	16.000%	196.08
H095867499	3	08/02/24	I-WAY IN	0.00	0.00	16.000%	0.00
H095881926	3	08/02/24	L-LOCAL	321.25	293.09	18.500%	54.22
H095911556	3	08/02/24	L-LOCAL	219.41	196.96	18.500%	36.44
H095966419	3	08/02/24	I-WAY IN	0.00	0.00	16.000%	0.00
H095986079	3	08/02/24	L-LOCAL	380.11	345.55	18.500%	63.93
H096019908	3	08/02/24	I-WAY IN	0.00	0.00	16.000%	0.00
H096038981	3	08/02/24	L-LOCAL	117.85	106.98	18.500%	19.79
H096069828	3	08/02/24	L-LOCAL	238.12	216.23	18.500%	40.00
H096082357	3	08/02/24	L-LOCAL	120.00	107.01	18.500%	19.80
H096094630	3	08/02/24	O-WAY OUT	224.93	206.00	16.000%	32.96
H096095402	3	08/02/24	O-WAY OUT	2,447.25	2,251.00	16.000%	360.16
H095689776	4	08/03/24	I-WAY IN	0.00	0.00	16.000%	0.00
H095909319	4	08/03/24	O-WAY OUT	2,854.43	2,625.52	16.000%	420.08
H095909388	4	08/03/24	L-LOCAL	240.81	218.70	18.500%	40.46
H096069393	4	08/03/24	I-WAY IN	0.00	0.00	18.500%	0.00
H096087164	4	08/03/24	L-LOCAL	83.27	73.03	18.500%	13.51
H095830182	5	08/03/24	I-WAY IN	0.00	0.00	16.000%	0.00
H095912045	5	08/04/24	L-LOCAL	312.45	279.05	18.500%	51.62
H096023371	5	08/02/24	L-LOCAL	407.71	371.07	18.500%	68.65
H096030394	5	08/04/24	L-LOCAL	257.97	236.54	18.500%	43.76
H096036488	5	08/04/24	L-LOCAL	154.88	85.76	18.500%	15.87
H096037032	5	08/04/24	L-LOCAL	325.49	236.34	18.500%	43.72
H095522074	6	08/04/24	I-WAY IN	108.15	100.00	16.000%	16.00
H095701349	6	08/05/24	I-WAY IN	0.00	0.00	18.500%	0.00
H094885906	7	08/06/24	I-WAY IN	0.00	0.00	16.000%	0.00
H095834237	7	08/06/24	I-WAY IN	0.00	0.00	18.500%	0.00
H095951943	7	08/06/24	I-WAY IN	0.00	0.00	16.000%	0.00
H096059364	7	08/06/24	I-WAY IN	0.00	0.00	16.000%	0.00
H095650831	8	08/07/24	O-WAY OUT	2,025.54	1,859.10	16.000%	297.46
H095808918	8	08/07/24	L-LOCAL	2,078.39	1,909.94	18.500%	353.34
H095885434	8	08/07/24	L-LOCAL	221.11	196.57	18.500%	36.37
H095928829	8	08/07/24	I-WAY IN	-66.00	0.00	16.000%	0.00
C095429169	9	08/02/24	L-LOCAL	2,023.86	1,725.60	18.500%	319.24
H096078840	9	08/08/24	I-WAY IN	0.00	0.00	16.000%	0.00
H096079477	9	08/08/24	O-WAY OUT	3,816.63	3,541.52	16.000%	566.64



**BROOMFIELD STORAGE**  
**7101 W. 117TH AVE**  
**BROOMFIELD, CO 80020 Agent # 716032 Week Ending 08/08/24 ARB# 309**

**PAGE....: 2**  
**DATE....: 08/12/24**  
**CONS ARB#: C7160320801240**

**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>
H096093764	9	08/03/24	I-WAY IN	0.00	0.00	16.000%	0.00
<b>Total</b>					18,407.06		3,110.10
<b>YTD</b>					403,961.36		62,751.29

**Commission Adjustments**

<u>RA#</u>	<u>RA Date</u>	<u>RA Type</u>	<u>Adjustment Type</u>	<u>Adjustment Amount</u>
D320000303			Account Receivables	210.40
D320000304			Account Receivables	16.80
D320000305			Account Receivables	165.60
D320000309			Account Receivables	250.70
95657324			COMM ADJ-PER ASHLEY	100.08
			POSTAGE-FEDEX	-8.00

Total Commission Adjustment \$ 735.58

**Consolidated Statement Totals:**

<b>Total Commissions:</b>	<b>\$ 3,110.10</b>
<b>Total Commission Adjustments:</b>	<b>\$ 735.58</b>
<b>Total Payment:</b>	<b>\$ 3,845.68</b>

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**BROOMFIELD STORAGE**  
**7101 W. 117TH AVE**  
**BROOMFIELD, CO 80020 Agent # 716032 Week Ending 08/01/24 ARB# 301**

**PAGE..... 1**  
**DATE..... 08/07/24**  
**CONS ARB#: C7160320725240**

**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>
H095884415	94	07/25/24	I-WAY IN	0.00	0.00	16.000%	0.00
C095852323	95	07/25/24	L-LOCAL	402.91	358.75	18.500%	66.37
H093088233	95	07/26/24	I-WAY IN	0.00	0.00	16.000%	0.00
H095866355	95	07/26/24	O-WAY OUT	1,000.42	913.20	16.000%	146.11
H095882443	95	07/26/24	O-WAY OUT	1,598.39	1,466.10	16.000%	234.58
H095749691	96	07/27/24	I-WAY IN	280.00	0.00	16.000%	0.00
H095888397	96	07/27/24	O-WAY OUT	2,165.84	1,990.80	16.000%	318.53
H095900103	96	07/27/24	O-WAY OUT	1,769.24	1,616.80	18.500%	299.11
H095960012	96	07/27/24	L-LOCAL	102.86	93.13	18.500%	17.23
H095624483	97	07/28/24	I-WAY IN	0.00	0.00	16.000%	0.00
H095727288	97	07/28/24	O-WAY OUT	2,926.36	2,694.00	16.000%	431.04
H095865820	97	07/28/24	L-LOCAL	433.40	237.49	18.500%	43.94
H095924748	97	07/28/24	L-LOCAL	140.61	128.03	18.500%	23.69
H095952583	97	07/28/24	L-LOCAL	126.70	115.18	18.500%	21.31
C095910280	98	07/29/24	L-LOCAL	218.45	194.10	18.500%	35.91
C095925804	98	07/28/24	L-LOCAL	733.57	664.48	18.500%	122.93
H095890625	98	07/29/24	L-LOCAL	95.48	86.30	18.500%	15.97
H095914703	98	07/28/24	I-WAY IN	0.00	0.00	16.000%	0.00
H095968612	98	07/29/24	L-LOCAL	506.33	464.21	18.500%	85.88
CD95749691	99	07/30/24	L-LOCAL	-493.36	-493.36	18.500%	-91.27
C095925802	99	07/30/24	L-LOCAL	1,068.85	974.50	18.500%	180.28
H094987714	99	07/30/24	O-WAY OUT	1,217.70	1,114.12	16.000%	178.26
H095426983	99	07/30/24	I-WAY IN	0.00	0.00	16.000%	0.00
H095569289	99	07/30/24	I-WAY IN	0.00	0.00	16.000%	0.00
H095997327	99	07/30/24	O-WAY OUT	2,093.50	1,923.91	16.000%	307.83
C096000237	0	07/31/24	L-LOCAL	251.50	187.50	18.500%	34.69
H095639957	0	07/31/24	I-WAY IN	0.00	0.00	16.000%	0.00
H095744113	0	07/31/24	I-WAY IN	0.00	0.00	16.000%	0.00
H096012123	0	07/31/24	L-LOCAL	103.07	93.33	18.500%	17.27
H096067843	0	07/31/24	O-WAY OUT	2,665.56	2,452.85	16.000%	392.46
C095984704	1	08/01/24	L-LOCAL	402.91	358.75	18.500%	66.37
C096032042	1	08/01/24	L-LOCAL	895.34	554.40	18.500%	102.56
H095320722	1	08/01/24	I-WAY IN	0.00	0.00	16.000%	0.00
H095881784	1	08/01/24	L-LOCAL	384.37	345.55	18.500%	63.93
H095920952	1	08/01/24	L-LOCAL	539.68	440.09	18.500%	81.42
H095953092	1	08/01/24	L-LOCAL	269.92	245.62	18.500%	45.44



**BROOMFIELD STORAGE**  
**7101 W. 117TH AVE**  
**BROOMFIELD, CO 80020 Agent # 716032 Week Ending 08/01/24 ARB# 301**

**PAGE....: 2**  
**DATE....: 08/07/24**  
**CONS ARB#: C7160320725240**

**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>
H096039405	1	08/01/24	O-WAY OUT	176.34	161.08	16.000%	25.77
<b>Total</b>						19,380.91	3,267.61
<b>YTD</b>						385,554.30	59,641.19

**Commission Adjustments**

<u>RA#</u>	<u>RA Date</u>	<u>RA Type</u>	<u>Adjustment Type</u>	<u>Adjustment Amount</u>
D320000295			Account Receivables	308.80
D320000296			Account Receivables	280.00
D320000297			Account Receivables	174.40
D320000300			Account Receivables	-231.54
D320000301			Account Receivables	340.28
D320000302			Account Receivables	560.00
95867127			COMM ADJ-PER ASHLEY	294.44
95996259			COMM ADJ-PER ASHLEY	33.62
95996369			COMM ADJ-PER ASHLEY	166.59
96095799			COMM ADJ-PER ASHLEY	12.95
			POSTAGE-FEDEX	-8.00
96067843			REFUELING CHARGES PER ASHLEY	280.00

Total Commission Adjustment \$ 2211.54

**Consolidated Statement Totals:**

<b>Total Commissions:</b>	<b>\$ 3,267.61</b>
<b>Total Commission Adjustments:</b>	<b>\$ 2,211.54</b>
<b>Total Payment:</b>	<b>\$ 5,479.15</b>

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