



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> |
|------------|-------------|----------------|----------------|-----------------|----------------------|----------------|----------------------|
| H095124785 | 87 | 07/19/24 | I-WAY IN | 0.00 | 0.00 | 16.000% | 0.00 |
| H095763020 | 87 | 07/19/24 | I-WAY IN | 0.00 | 0.00 | 16.000% | 0.00 |
| H095682186 | 88 | 07/20/24 | I-WAY IN | 0.00 | 0.00 | 16.000% | 0.00 |
| H095788226 | 88 | 07/20/24 | O-WAY OUT | 1,474.43 | 1,351.50 | 16.000% | 216.24 |
| H095865939 | 88 | 07/20/24 | L-LOCAL | 73.62 | 66.10 | 18.500% | 12.23 |
| H095890103 | 88 | 07/20/24 | O-WAY OUT | 2,149.83 | 1,976.00 | 16.000% | 316.16 |
| H095788361 | 89 | 07/21/24 | I-WAY IN | 108.15 | 100.00 | 16.000% | 16.00 |
| H095820418 | 89 | 07/21/24 | L-LOCAL | 159.20 | 145.21 | 18.500% | 26.86 |
| C095779162 | 90 | 07/22/24 | L-LOCAL | 1,295.66 | 1,100.30 | 18.500% | 203.56 |
| H095502298 | 90 | 07/20/24 | L-LOCAL | 133.25 | 121.23 | 18.500% | 22.43 |
| H095761619 | 90 | 07/22/24 | I-WAY IN | 32.00 | 0.00 | 16.000% | 0.00 |
| H095788293 | 90 | 07/22/24 | L-LOCAL | 243.47 | 190.83 | 18.500% | 35.30 |
| H095856289 | 90 | 07/21/24 | I-WAY IN | 16.00 | 0.00 | 16.000% | 0.00 |
| H095867520 | 90 | 07/22/24 | L-LOCAL | 663.11 | 544.83 | 18.500% | 100.79 |
| C095797226 | 91 | 07/21/24 | L-LOCAL | 177.98 | 150.76 | 18.500% | 27.89 |
| C095819682 | 91 | 07/23/24 | L-LOCAL | 1,007.52 | 917.80 | 18.500% | 169.79 |
| H095861443 | 91 | 07/23/24 | I-WAY IN | 0.00 | 0.00 | 16.000% | 0.00 |
| H094978806 | 92 | 07/24/24 | I-WAY IN | 0.00 | 0.00 | 16.000% | 0.00 |
| H095680304 | 92 | 07/24/24 | O-WAY OUT | 2,292.59 | 2,108.00 | 16.000% | 337.28 |
| H095809572 | 92 | 07/24/24 | O-WAY OUT | 2,264.25 | 2,081.80 | 16.000% | 333.09 |
| H095611445 | 93 | 07/25/24 | O-WAY OUT | 830.14 | 757.73 | 16.000% | 121.24 |
| H095864616 | 93 | 07/23/24 | L-LOCAL | 269.87 | 191.90 | 18.500% | 35.50 |
| H095929146 | 93 | 07/25/24 | L-LOCAL | 120.50 | 109.44 | 18.500% | 20.25 |
| H095946989 | 93 | 07/25/24 | O-WAY OUT | 957.88 | 877.80 | 16.000% | 140.45 |
| Total | | | | | 12,791.23 | | 2,135.06 |
| YTD | | | | | 366,173.39 | | 56,373.58 |

Commission Adjustments

| <u>RA#</u> | <u>RA Date</u> | <u>RA Type</u> | <u>Adjustment Type</u> | <u>Adjustment Amount</u> |
|------------|----------------|----------------|------------------------|--------------------------|
| D320000290 | | | Account Receivables | 255.22 |
| D320000293 | | | Account Receivables | 48.80 |
| 95885251 | | | COMM ADJ-PER ASHLEY | 423.41 |
| 95890172 | | | COMM ADJ-PER ASHLEY | 234.05 |
| 95972631 | | | COMM ADJ-PER ASHLEY | 38.96 |
| 95981166 | | | COMM ADJ-PER ASHLEY | 49.92 |
| | | | POSTAGE-FEDEX | -8.00 |

Total Commission Adjustment \$ 1042.36



BROOMFIELD STORAGE
7101 W. 117TH AVE
BROOMFIELD, CO 80020 Agent # 716032 Week Ending 07/25/24 ARB# 293

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DATE....: 07/30/24
CONS ARB#: C7160320719240

Consolidated Statement Totals:

| | |
|--------------------------------------|--------------------|
| Total Commissions: | \$ 2,135.06 |
| Total Commission Adjustments: | \$ 1,042.36 |
| Total Payment: | \$ 3,177.42 |

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



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> |
|------------|-------------|----------------|----------------|-----------------|----------------------|----------------|----------------------|
| H095500468 | 80 | 07/12/24 | I-WAY IN | 0.00 | 0.00 | 16.000% | 0.00 |
| H095701699 | 80 | 07/12/24 | O-WAY OUT | 1,795.71 | 1,661.44 | 16.000% | 265.83 |
| H095758214 | 80 | 07/12/24 | O-WAY OUT | 2,966.30 | 2,730.00 | 16.000% | 436.80 |
| H095255499 | 81 | 07/12/24 | I-WAY IN | 636.30 | 200.00 | 16.000% | 32.00 |
| H095298129 | 81 | 07/13/24 | I-WAY IN | 0.00 | 0.00 | 16.000% | 0.00 |
| H095498014 | 81 | 07/13/24 | O-WAY OUT | 919.24 | 838.12 | 16.000% | 134.10 |
| H095725557 | 81 | 07/13/24 | L-LOCAL | 400.00 | 370.20 | 18.500% | 68.49 |
| H095756726 | 81 | 07/13/24 | L-LOCAL | 68.32 | 61.19 | 18.500% | 11.32 |
| H095779639 | 81 | 07/13/24 | O-WAY OUT | 2,594.51 | 2,404.72 | 16.000% | 384.76 |
| H095446700 | 82 | 07/14/24 | O-WAY OUT | 1,690.67 | 1,553.40 | 16.000% | 248.54 |
| H095452077 | 82 | 07/14/24 | O-WAY OUT | 1,429.62 | 1,314.00 | 16.000% | 210.24 |
| H095679390 | 82 | 07/14/24 | O-WAY OUT | 3,346.87 | 3,084.00 | 16.000% | 493.44 |
| H095761555 | 82 | 07/14/24 | O-WAY OUT | 2,271.41 | 2,086.45 | 16.000% | 333.83 |
| C094215510 | 83 | 07/14/24 | L-LOCAL | 1,209.99 | 1,105.00 | 18.500% | 204.43 |
| H095480236 | 83 | 07/15/24 | O-WAY OUT | 1,488.15 | 1,364.17 | 16.000% | 218.27 |
| H095688858 | 83 | 07/15/24 | I-WAY IN | 0.00 | 0.00 | 16.000% | 0.00 |
| H095749804 | 83 | 07/15/24 | L-LOCAL | 65.47 | 58.56 | 18.500% | 10.83 |
| H095784718 | 83 | 07/15/24 | L-LOCAL | 125.59 | 110.20 | 18.500% | 20.39 |
| C095708967 | 84 | 07/16/24 | L-LOCAL | 1,101.30 | 1,004.50 | 18.500% | 185.83 |
| H095655371 | 84 | 07/16/24 | I-WAY IN | 0.00 | 0.00 | 16.000% | 0.00 |
| H095602745 | 85 | 07/17/24 | I-WAY IN | 0.00 | 0.00 | 16.000% | 0.00 |
| H095619437 | 85 | 07/17/24 | I-WAY IN | 40.00 | 0.00 | 16.000% | 0.00 |
| H095714268 | 85 | 07/17/24 | I-WAY IN | 0.00 | 0.00 | 16.000% | 0.00 |
| H095427115 | 86 | 07/18/24 | O-WAY OUT | 1,774.17 | 1,641.53 | 16.000% | 262.64 |
| H095475996 | 86 | 07/18/24 | O-WAY OUT | 1,904.96 | 1,751.55 | 16.000% | 280.25 |
| H095762028 | 86 | 07/18/24 | L-LOCAL | 64.03 | 57.22 | 18.500% | 10.59 |
| Total | | | | | 23,396.25 | | 3,812.58 |
| YTD | | | | | 353,382.16 | | 54,238.52 |

Commission Adjustments

| <u>RA#</u> | <u>RA Date</u> | <u>RA Type</u> | <u>Adjustment Type</u> | <u>Adjustment Amount</u> |
|------------|----------------|----------------|------------------------|--------------------------|
| D320000281 | | | Account Receivables | 420.00 |
| D320000284 | | | Account Receivables | 99.20 |
| D320000285 | | | Account Receivables | 40.00 |
| | | | POSTAGE-FEDEX | -8.00 |

Total Commission Adjustment \$ 551.20

BROOMFIELD STORAGE
7101 W. 117TH AVE
BROOMFIELD, CO 80020 Agent # 716032 Week Ending 07/18/24 ARB# 286



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CONS ARB#: C7160320711240

Consolidated Statement Totals:

| | |
|-------------------------------|-------------|
| Total Commissions: | \$ 3,812.58 |
| Total Commission Adjustments: | \$ 551.20 |
| Total Payment: | \$ 4,363.78 |

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



BROOMFIELD STORAGE

7101 W. 117TH AVE

BROOMFIELD, CO 80020 Agent # 716032 Week Ending 07/11/24 ARB# 278

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DATE.....: 07/16/24

CONS ARB#: C7160320705240

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> |
|------------|-------------|----------------|----------------|-----------------|----------------------|----------------|----------------------|
| H094945637 | 72 | 07/05/24 | L-LOCAL | 65.73 | 56.83 | 18.500% | 10.51 |
| H095058329 | 72 | 07/05/24 | I-WAY IN | 0.00 | 0.00 | 16.000% | 0.00 |
| H095255499 | 72 | 07/05/24 | O-WAY OUT | 3,887.70 | 3,582.90 | 16.000% | 573.26 |
| H095538594 | 72 | 07/05/24 | L-LOCAL | 1,500.14 | 1,371.33 | 18.500% | 253.70 |
| H095635568 | 72 | 07/05/24 | L-LOCAL | 49.34 | 43.64 | 18.500% | 8.07 |
| H095641633 | 72 | 07/05/24 | O-WAY OUT | 2,414.83 | 2,215.10 | 18.500% | 409.79 |
| H095648884 | 72 | 07/04/24 | L-LOCAL | 71.30 | 63.95 | 18.500% | 11.83 |
| H095658246 | 72 | 07/05/24 | O-WAY OUT | 1,881.41 | 1,727.80 | 18.500% | 319.64 |
| H095671112 | 72 | 07/05/24 | O-WAY OUT | 1,138.63 | 1,041.00 | 16.000% | 166.56 |
| C095521403 | 73 | 07/06/24 | L-LOCAL | 1,784.91 | 1,636.60 | 18.500% | 302.77 |
| H095535724 | 73 | 07/06/24 | L-LOCAL | 1,130.83 | 640.94 | 18.500% | 118.57 |
| H095563235 | 73 | 07/06/24 | L-LOCAL | 138.97 | 124.54 | 18.500% | 23.04 |
| H095573851 | 73 | 07/06/24 | L-LOCAL | 207.48 | 187.89 | 18.500% | 34.76 |
| H095633460 | 73 | 07/06/24 | L-LOCAL | 106.69 | 96.66 | 18.500% | 17.88 |
| H095635512 | 73 | 07/06/24 | O-WAY OUT | 1,935.22 | 1,777.56 | 16.000% | 284.41 |
| H095658256 | 73 | 07/06/24 | L-LOCAL | 87.69 | 79.09 | 18.500% | 14.63 |
| H095477535 | 74 | 07/07/24 | L-LOCAL | 356.36 | 323.58 | 18.500% | 59.86 |
| H095522587 | 74 | 07/07/24 | L-LOCAL | 726.50 | 608.10 | 18.500% | 112.50 |
| H095562750 | 74 | 07/07/24 | L-LOCAL | 334.42 | 209.41 | 18.500% | 38.74 |
| H095615426 | 74 | 07/07/24 | L-LOCAL | 102.72 | 93.00 | 18.500% | 17.21 |
| H095064000 | 75 | 07/08/24 | O-WAY OUT | 1,435.13 | 1,328.04 | 16.000% | 212.49 |
| C095625277 | 76 | 07/09/24 | L-LOCAL | 1,070.98 | 974.50 | 18.500% | 180.28 |
| C095645082 | 76 | 07/09/24 | L-LOCAL | 209.69 | 191.90 | 18.500% | 35.50 |
| H094918144 | 76 | 07/09/24 | I-WAY IN | 0.00 | 0.00 | 16.000% | 0.00 |
| C095579898 | 77 | 07/10/24 | L-LOCAL | 208.88 | 136.30 | 18.500% | 25.22 |
| H095327655 | 77 | 07/10/24 | O-WAY OUT | 1,735.41 | 1,592.80 | 18.500% | 294.67 |
| H095646566 | 77 | 07/10/24 | L-LOCAL | 403.92 | 357.72 | 18.500% | 66.18 |
| H095698850 | 77 | 07/10/24 | L-LOCAL | 159.95 | 145.90 | 18.500% | 26.99 |
| Total | | | | | 20,607.08 | | 3,619.06 |
| YTD | | | | | 329,985.91 | | 50,425.94 |

Commission Adjustments

| <u>RA#</u> | <u>RA Date</u> | <u>RA Type</u> | <u>Adjustment Type</u> | <u>Adjustment Amount</u> |
|------------|----------------|----------------|------------------------|--------------------------|
| D320000272 | | | Account Receivables | 280.00 |
| D320000273 | | | Account Receivables | 419.20 |
| D320000274 | | | Account Receivables | 174.40 |
| D320000277 | | | Account Receivables | 59.30 |
| 95476906 | | | COMM ADJ-PER ASHLEY | 1,006.65 |



BROOMFIELD STORAGE
7101 W. 117TH AVE
BROOMFIELD, CO 80020 Agent # 716032 Week Ending 07/11/24 ARB# 278

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Commission Adjustments

| <u>RA#</u> | <u>RA Date</u> | <u>RA Type</u> | <u>Adjustment Type</u> | <u>Adjustment Amount</u> |
|------------|----------------|----------------|------------------------------|--------------------------|
| 95573856 | | | COMM ADJ-PER ASHLEY | 31.64 |
| | | | POSTAGE-FEDEX | -8.00 |
| 94263669 | | | REFUELING CHARGES PER ASHLEY | 140.00 |

Total Commission Adjustment \$ 2103.19

Consolidated Statement Totals:

| | |
|--------------------------------------|--------------------|
| Total Commissions: | \$ 3,619.06 |
| Total Commission Adjustments: | \$ 2,103.19 |
| Total Payment: | \$ 5,722.25 |

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BROOMFIELD STORAGE
7101 W. 117TH AVE
BROOMFIELD, CO 80020 Agent # 716032 Week Ending 07/04/24 ARB# 271

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CONS ARB#: C7160320627240

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> |
|------------|-------------|----------------|----------------|-----------------|----------------------|----------------|----------------------|
| H095479346 | 64 | 06/27/24 | L-LOCAL | 244.40 | 224.00 | 18.500% | 41.44 |
| C095554118 | 65 | 06/28/24 | L-LOCAL | 385.49 | 308.10 | 18.500% | 57.00 |
| H094204748 | 65 | 06/28/24 | O-WAY OUT | 2,755.92 | 2,556.27 | 16.000% | 409.00 |
| H095468390 | 65 | 06/28/24 | L-LOCAL | 241.75 | 213.67 | 18.500% | 39.53 |
| H095476785 | 65 | 06/28/24 | O-WAY OUT | 2,167.18 | 1,994.00 | 16.000% | 319.04 |
| H095480828 | 65 | 06/28/24 | L-LOCAL | 178.44 | 159.08 | 18.500% | 29.43 |
| C095570710 | 66 | 06/29/24 | L-LOCAL | 375.15 | 290.80 | 18.500% | 53.80 |
| H094587381 | 66 | 06/29/24 | I-WAY IN | 108.15 | 100.00 | 16.000% | 16.00 |
| H095211973 | 66 | 06/29/24 | O-WAY OUT | 1,786.88 | 1,640.40 | 16.000% | 262.46 |
| C095405561 | 67 | 06/30/24 | L-LOCAL | 250.50 | 225.70 | 18.500% | 41.75 |
| H095338447 | 67 | 06/30/24 | O-WAY OUT | 4,697.79 | 4,328.00 | 16.000% | 692.48 |
| H095506824 | 67 | 06/30/24 | O-WAY OUT | 2,174.87 | 1,968.24 | 18.500% | 364.12 |
| C094799593 | 68 | 07/01/24 | L-LOCAL | 585.70 | 533.68 | 18.500% | 98.73 |
| H095576497 | 68 | 07/01/24 | L-LOCAL | 1,079.33 | 749.94 | 18.500% | 138.74 |
| C095345507 | 69 | 07/02/24 | L-LOCAL | 457.54 | 413.20 | 18.500% | 76.44 |
| C095519423 | 69 | 07/02/24 | L-LOCAL | 1,043.54 | 951.10 | 18.500% | 175.95 |
| H094900694 | 69 | 07/02/24 | I-WAY IN | 0.00 | 0.00 | 16.000% | 0.00 |
| H095180114 | 69 | 07/02/24 | I-WAY IN | 0.00 | 0.00 | 16.000% | 0.00 |
| H095413394 | 69 | 07/02/24 | I-WAY IN | 0.00 | 0.00 | 16.000% | 0.00 |
| H095438671 | 69 | 07/01/24 | I-WAY IN | 0.00 | 0.00 | 16.000% | 0.00 |
| H095471279 | 69 | 07/02/24 | I-WAY IN | 0.00 | 0.00 | 16.000% | 0.00 |
| H095088152 | 70 | 07/03/24 | I-WAY IN | 0.00 | 0.00 | 18.500% | 0.00 |
| H095348191 | 70 | 07/03/24 | I-WAY IN | 0.00 | 0.00 | 18.500% | 0.00 |
| H095411569 | 70 | 07/03/24 | O-WAY OUT | 1,767.55 | 1,624.50 | 16.000% | 259.92 |
| H095456229 | 70 | 07/03/24 | I-WAY IN | 0.00 | 0.00 | 18.500% | 0.00 |
| H095540524 | 70 | 07/03/24 | I-WAY IN | 110.60 | 136.85 | 16.000% | 21.90 |
| H095613394 | 70 | 07/03/24 | L-LOCAL | 314.50 | 212.63 | 18.500% | 39.34 |
| H095619444 | 70 | 07/03/24 | O-WAY OUT | 2,241.33 | 2,060.60 | 16.000% | 329.70 |
| H095121849 | 71 | 07/04/24 | I-WAY IN | 0.00 | 0.00 | 16.000% | 0.00 |
| H095500562 | 71 | 07/04/24 | L-LOCAL | 370.02 | 332.26 | 18.500% | 61.47 |
| Total | | | | | 21,023.02 | | 3,528.24 |
| YTD | | | | | 309,378.83 | | 46,806.88 |

Commission Adjustments

| <u>RA#</u> | <u>RA Date</u> | <u>RA Type</u> | <u>Adjustment Type</u> | <u>Adjustment Amount</u> |
|------------|----------------|----------------|------------------------|--------------------------|
| D320000265 | | | Account Receivables | 312.02 |
| D320000266 | | | Account Receivables | 58.50 |
| D320000268 | | | Account Receivables | 264.00 |



BROOMFIELD STORAGE
7101 W. 117TH AVE
BROOMFIELD, CO 80020 Agent # 716032 Week Ending 07/04/24 ARB# 271

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DATE....: 07/10/24
CONS ARB#: C7160320627240

Commission Adjustments

| <u>RA#</u> | <u>RA Date</u> | <u>RA Type</u> | <u>Adjustment Type</u> | <u>Adjustment Amount</u> |
|------------|----------------|----------------|------------------------|--------------------------|
| D320000269 | | | Account Receivables | 198.40 |
| D320000270 | | | Account Receivables | 180.80 |
| 95431308 | | | COMM ADJ-PER ASHLEY | 206.09 |
| | | | POSTAGE-FEDEX | -8.00 |

Total Commission Adjustment \$ 1211.81

Consolidated Statement Totals:

| | |
|--------------------------------------|--------------------|
| Total Commissions: | \$ 3,528.24 |
| Total Commission Adjustments: | \$ 1,211.81 |
| Total Payment: | \$ 4,740.05 |

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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> |
|--------------|-------------|----------------|----------------|-----------------|----------------------|----------------|----------------------|
| H095451152 | 56 | 06/20/24 | O-WAY OUT | 612.68 | 560.60 | 16.000% | 89.70 |
| H094700882 | 57 | 06/21/24 | O-WAY OUT | 3,392.99 | 3,123.50 | 16.000% | 499.76 |
| H095210578 | 57 | 06/21/24 | I-WAY IN | 0.00 | 0.00 | 16.000% | 0.00 |
| H095335313 | 57 | 06/21/24 | L-LOCAL | 458.82 | 331.27 | 18.500% | 61.28 |
| H095370223 | 57 | 06/21/24 | I-WAY IN | 0.00 | 0.00 | 16.000% | 0.00 |
| H094790247 | 58 | 06/22/24 | I-WAY IN | 0.00 | 0.00 | 16.000% | 0.00 |
| H094842640 | 58 | 06/22/24 | O-WAY OUT | 295.20 | 269.00 | 18.500% | 49.77 |
| H095202116 | 58 | 06/22/24 | I-WAY IN | 0.00 | 0.00 | 16.000% | 0.00 |
| H095258203 | 58 | 06/22/24 | I-WAY IN | 0.00 | 0.00 | 16.000% | 0.00 |
| H095372872 | 58 | 06/22/24 | L-LOCAL | 135.82 | 123.60 | 18.500% | 22.87 |
| H095369666 | 59 | 06/23/24 | O-WAY OUT | 3,414.45 | 3,143.35 | 16.000% | 502.94 |
| H095369667 | 59 | 06/23/24 | O-WAY OUT | 3,070.16 | 2,825.00 | 16.000% | 452.00 |
| H095432639 | 59 | 06/23/24 | O-WAY OUT | 5,797.92 | 5,345.24 | 16.000% | 855.24 |
| C095449894 | 60 | 06/24/24 | I-WAY IN | 0.00 | 0.00 | 16.000% | 0.00 |
| H095318690 | 60 | 06/24/24 | L-LOCAL | 2,029.53 | 1,862.79 | 18.500% | 344.62 |
| H095419793 | 60 | 06/24/24 | I-WAY IN | 0.00 | 0.00 | 16.000% | 0.00 |
| H095430248 | 60 | 06/23/24 | L-LOCAL | 522.75 | 477.45 | 18.500% | 88.33 |
| C095404855 | 61 | 06/25/24 | L-LOCAL | 1,076.31 | 981.40 | 18.500% | 181.56 |
| C095509251 | 61 | 06/25/24 | O-WAY OUT | 5,163.35 | 4,764.40 | 16.000% | 762.30 |
| H094740267 | 61 | 06/25/24 | I-WAY IN | 0.00 | 0.00 | 16.000% | 0.00 |
| H095088812 | 61 | 06/25/24 | I-WAY IN | 280.00 | 0.00 | 16.000% | 0.00 |
| H094693665 | 62 | 06/26/24 | I-WAY IN | 108.15 | 100.00 | 16.000% | 16.00 |
| H095406993 | 62 | 06/26/24 | O-WAY OUT | 4,550.15 | 4,186.20 | 16.000% | 669.79 |
| H094723265 | 63 | 06/27/24 | I-WAY IN | 0.00 | 0.00 | 16.000% | 0.00 |
| H095497740 | 63 | 06/27/24 | O-WAY OUT | 2,877.62 | 2,645.00 | 16.000% | 423.20 |
| Total | | | | | 30,738.80 | | 5,019.36 |
| YTD | | | | | 288,355.81 | | 43,278.64 |

Commission Adjustments

| <u>RA#</u> | <u>RA Date</u> | <u>RA Type</u> | <u>Adjustment Type</u> | <u>Adjustment Amount</u> |
|------------|----------------|----------------|------------------------|--------------------------|
| D320000257 | | | Account Receivables | 98.40 |
| D320000258 | | | Account Receivables | 66.40 |
| D320000260 | | | Account Receivables | 99.20 |
| D320000261 | | | Account Receivables | 280.00 |
| 95498563 | | | COMM ADJ-PER ASHLEY | 25.73 |
| | | | POSTAGE-FEDEX | -8.00 |

Total Commission Adjustment \$ 561.73



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7101 W. 117TH AVE
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Consolidated Statement Totals:

| | |
|--------------------------------------|--------------------|
| Total Commissions: | \$ 5,019.36 |
| Total Commission Adjustments: | \$ 561.73 |
| Total Payment: | \$ 5,581.09 |

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



BROOMFIELD STORAGE

7101 W. 117TH AVE

BROOMFIELD, CO 80020 Agent # 716032 Week Ending 06/20/24 ARB# 255

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CONS ARB#: C7160320613240

AGENT COMMISSION STATEMENT

Commission From Rental Agreements Processes

| RA# | ARB# | RA Date | RA Type | RA Total | Comm. Revenue | Comm. % | Comm. Payment |
|------------|------|----------|-----------|----------|---------------|---------|---------------|
| C095281667 | 48 | 06/13/24 | L-LOCAL | 417.36 | 336.04 | 18.500% | 62.17 |
| H095090879 | 48 | 06/13/24 | O-WAY OUT | 1,698.93 | 1,559.07 | 16.000% | 249.45 |
| H093460819 | 49 | 06/14/24 | I-WAY IN | 0.00 | 0.00 | 16.000% | 0.00 |
| H094923880 | 49 | 06/14/24 | I-WAY IN | 0.00 | 0.00 | 16.000% | 0.00 |
| H095029990 | 49 | 06/14/24 | O-WAY OUT | 3,114.15 | 2,863.70 | 16.000% | 458.19 |
| H095325569 | 49 | 06/14/24 | O-WAY OUT | 768.89 | 708.28 | 16.000% | 113.32 |
| C095305578 | 50 | 06/15/24 | L-LOCAL | 144.70 | 131.80 | 18.500% | 24.38 |
| H094292638 | 50 | 06/15/24 | I-WAY IN | 0.00 | 0.00 | 16.000% | 0.00 |
| H095203453 | 50 | 06/14/24 | L-LOCAL | 107.03 | 96.98 | 18.500% | 17.94 |
| H095362000 | 50 | 06/15/24 | O-WAY OUT | 525.58 | 484.00 | 16.000% | 77.44 |
| C095317197 | 51 | 06/16/24 | L-LOCAL | 77.60 | 67.80 | 18.500% | 12.54 |
| H094923925 | 51 | 06/16/24 | I-WAY IN | 108.15 | 100.00 | 16.000% | 16.00 |
| H095265211 | 51 | 06/16/24 | O-WAY OUT | 160.47 | 146.40 | 16.000% | 23.42 |
| CD94923925 | 52 | 06/17/24 | L-LOCAL | -108.15 | -108.15 | 18.500% | -20.01 |
| H095352715 | 52 | 06/17/24 | L-LOCAL | 314.35 | 286.70 | 18.500% | 53.04 |
| H095370699 | 52 | 06/17/24 | L-LOCAL | 143.98 | 132.29 | 18.500% | 24.47 |
| C095299935 | 53 | 06/18/24 | L-LOCAL | 1,067.22 | 973.00 | 18.500% | 180.01 |
| C095371382 | 53 | 06/18/24 | L-LOCAL | 144.38 | 131.50 | 18.500% | 24.33 |
| H094263669 | 53 | 06/18/24 | I-WAY IN | 0.00 | 0.00 | 16.000% | 0.00 |
| H094800888 | 53 | 06/18/24 | I-WAY IN | 0.00 | 0.00 | 16.000% | 0.00 |
| H094948987 | 53 | 06/18/24 | I-WAY IN | 143.70 | 133.50 | 16.000% | 21.36 |
| H094951368 | 53 | 06/18/24 | I-WAY IN | 0.00 | 0.00 | 16.000% | 0.00 |
| C094967561 | 54 | 06/19/24 | O-WAY OUT | 5,701.73 | 5,256.29 | 16.000% | 841.01 |
| C095217669 | 54 | 06/18/24 | L-LOCAL | 583.41 | 368.50 | 18.500% | 68.17 |
| H094855501 | 54 | 06/19/24 | O-WAY OUT | 1,971.57 | 1,809.20 | 16.000% | 289.47 |
| H094901602 | 54 | 06/19/24 | O-WAY OUT | 773.26 | 705.12 | 16.000% | 112.82 |
| H094923972 | 54 | 06/19/24 | I-WAY IN | 0.00 | 0.00 | 16.000% | 0.00 |
| H095084238 | 54 | 06/19/24 | I-WAY IN | 0.00 | 0.00 | 16.000% | 0.00 |
| H095264855 | 54 | 06/19/24 | L-LOCAL | 399.68 | 361.68 | 18.500% | 66.91 |
| H094886362 | 55 | 06/20/24 | O-WAY OUT | 1,398.86 | 1,281.60 | 16.000% | 205.06 |
| H095345663 | 55 | 06/20/24 | O-WAY OUT | 1,557.64 | 1,430.40 | 16.000% | 228.86 |
| H095409941 | 55 | 06/19/24 | L-LOCAL | 257.60 | 236.21 | 18.500% | 43.70 |
| Total | | | | | 19,491.91 | | 3,194.05 |
| YTD | | | | | 257,617.01 | | 38,259.28 |

Commission Adjustments

| RA# | RA Date | RA Type | Adjustment Type | Adjustment Amount |
|------------|---------|---------|---------------------|-------------------|
| D320000248 | | | Account Receivables | 118.82 |

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Commission Adjustments

| <u>RA#</u> | <u>RA Date</u> | <u>RA Type</u> | <u>Adjustment Type</u> | <u>Adjustment Amount</u> |
|------------|----------------|----------------|------------------------|--------------------------|
| D320000249 | | | Account Receivables | 176.80 |
| D320000253 | | | Account Receivables | 490.40 |
| D320000254 | | | Account Receivables | 182.68 |
| 95393037 | | | COMM ADJ-PER ASHLEY | 218.47 |
| 95405448 | | | COMM ADJ-PER ASHLEY | 41.22 |
| 95465725 | | | COMM ADJ-PER ASHLEY | 329.71 |
| 95468640 | | | COMM ADJ-PER ASHLEY | 117.43 |
| | | | POSTAGE-FEDEX | -8.00 |

Total Commission Adjustment \$ 1667.53

Consolidated Statement Totals:

| | |
|--------------------------------------|--------------------|
| Total Commissions: | \$ 3,194.05 |
| Total Commission Adjustments: | \$ 1,667.53 |
| Total Payment: | \$ 4,861.58 |

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

BROOMFIELD STORAGE
7101 W. 117TH AVE

BROOMFIELD, CO 80020 Agent # 716032 Week Ending 06/13/24 ARB# 247



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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> |
|------------|-------------|----------------|----------------|-----------------|----------------------|----------------|----------------------|
| H095057484 | 40 | 06/06/24 | I-WAY IN | 0.00 | 0.00 | 16.000% | 0.00 |
| H095218551 | 41 | 06/07/24 | L-LOCAL | 287.04 | 263.42 | 18.500% | 48.73 |
| C095216408 | 42 | 06/07/24 | L-LOCAL | 802.79 | 740.30 | 18.500% | 136.96 |
| H094923783 | 42 | 06/08/24 | O-WAY OUT | 1,107.31 | 1,012.04 | 16.000% | 161.93 |
| H095197258 | 42 | 06/08/24 | L-LOCAL | 169.08 | 154.37 | 18.500% | 28.56 |
| H095240001 | 42 | 06/08/24 | L-LOCAL | 53.36 | 45.39 | 18.500% | 8.40 |
| H095249550 | 42 | 06/08/24 | L-LOCAL | 106.18 | 96.19 | 18.500% | 17.80 |
| H095259360 | 42 | 06/08/24 | O-WAY OUT | 4,084.79 | 3,761.20 | 18.500% | 695.82 |
| C095176408 | 43 | 06/09/24 | L-LOCAL | 140.75 | 126.20 | 18.500% | 23.35 |
| H095258521 | 43 | 06/09/24 | L-LOCAL | 84.55 | 76.20 | 18.500% | 14.10 |
| H095264936 | 43 | 06/09/24 | O-WAY OUT | 184.92 | 169.00 | 18.500% | 31.27 |
| H095203644 | 44 | 06/10/24 | I-WAY IN | 80.00 | 0.00 | 16.000% | 0.00 |
| H095236237 | 44 | 06/10/24 | L-LOCAL | 78.13 | 68.30 | 18.500% | 12.64 |
| H095259951 | 44 | 06/10/24 | I-WAY IN | 0.00 | 0.00 | 16.000% | 0.00 |
| C095215641 | 45 | 06/11/24 | L-LOCAL | 1,091.55 | 995.50 | 18.500% | 184.17 |
| C095250891 | 45 | 06/11/24 | O-WAY OUT | 2,598.79 | 2,393.10 | 16.000% | 382.90 |
| H094983125 | 45 | 06/10/24 | I-WAY IN | 0.00 | 0.00 | 16.000% | 0.00 |
| H095047967 | 45 | 06/11/24 | I-WAY IN | 0.00 | 0.00 | 16.000% | 0.00 |
| H095250838 | 45 | 06/10/24 | I-WAY IN | 305.75 | 100.00 | 18.500% | 18.50 |
| H095259887 | 45 | 06/11/24 | L-LOCAL | 162.00 | 147.82 | 18.500% | 27.35 |
| H095303988 | 45 | 06/11/24 | O-WAY OUT | 382.87 | 348.10 | 18.500% | 64.40 |
| C095304961 | 46 | 06/12/24 | L-LOCAL | 147.16 | 132.10 | 18.500% | 24.44 |
| H094837146 | 46 | 06/12/24 | O-WAY OUT | 2,079.84 | 1,909.30 | 16.000% | 305.49 |
| H095322819 | 46 | 06/12/24 | O-WAY OUT | 1,759.41 | 1,615.00 | 16.000% | 258.40 |
| H092606778 | 47 | 12/01/23 | L-LOCAL | 403.31 | 369.27 | 18.500% | 68.31 |
| H094696629 | 47 | 06/13/24 | O-WAY OUT | 1,899.92 | 1,744.00 | 16.000% | 279.04 |
| H095308537 | 47 | 06/13/24 | L-LOCAL | 66.17 | 57.24 | 18.500% | 10.59 |
| Total | | | | | 16,324.04 | | 2,803.15 |
| YTD | | | | | 238,125.10 | | 35,065.23 |

Commission Adjustments

| <u>RA#</u> | <u>RA Date</u> | <u>RA Type</u> | <u>Adjustment Type</u> | <u>Adjustment Amount</u> |
|------------|----------------|----------------|------------------------|--------------------------|
| D320000244 | | | ACCOUNTS RECEIVABLE | 210.40 |
| D320000245 | | | ACCOUNTS RECEIVABLE | 197.60 |
| 95222712 | | | COMM ADJ-PER ASHLEY | 61.86 |
| 95251578 | | | COMM ADJ-PER ASHLEY | 18.37 |
| 95256481 | | | COMM ADJ-PER ASHLEY | 26.26 |



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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 \$ 506.49

Consolidated Statement Totals:

| | |
|--------------------------------------|--------------------|
| Total Commissions: | \$ 2,803.15 |
| Total Commission Adjustments: | \$ 506.49 |
| Total Payment: | \$ 3,309.64 |

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

BROOMFIELD STORAGE

7101 W. 117TH AVE

BROOMFIELD, CO 80020 Agent # 716032 Week Ending 06/06/24 ARB# 239



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DATE.....

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CONS ARB#: C7160320530240

AGENT COMMISSION STATEMENT

Commission From Rental Agreements Processes

| RA# | ARB# | RA Date | RA Type | RA Total | Comm. Revenue | Comm. % | Comm. Payment |
|------------|------|----------|-----------|----------|---------------|---------|---------------|
| H093946734 | 33 | 05/31/24 | O-WAY OUT | 1,948.00 | 1,802.24 | 14.000% | 252.31 |
| H094279741 | 33 | 05/31/24 | I-WAY IN | 0.00 | 0.00 | 14.000% | 0.00 |
| H094955925 | 33 | 05/31/24 | I-WAY IN | 0.00 | 0.00 | 14.000% | 0.00 |
| H095098328 | 33 | 05/31/24 | O-WAY OUT | 4,029.63 | 3,716.10 | 14.000% | 520.25 |
| C095047470 | 34 | 06/01/24 | L-LOCAL | 132.46 | 120.50 | 18.500% | 22.29 |
| H094530556 | 34 | 06/01/24 | O-WAY OUT | 1,111.65 | 1,018.01 | 16.000% | 162.88 |
| H094693486 | 34 | 06/01/24 | O-WAY OUT | 2,111.28 | 1,942.33 | 16.000% | 310.77 |
| H094694667 | 34 | 06/01/24 | I-WAY IN | 0.00 | 0.00 | 16.000% | 0.00 |
| H094903980 | 34 | 06/01/24 | O-WAY OUT | 1,429.99 | 1,310.40 | 16.000% | 209.66 |
| H094933249 | 34 | 06/01/24 | O-WAY OUT | 2,027.63 | 1,863.00 | 16.000% | 298.08 |
| H094985592 | 34 | 06/01/24 | I-WAY IN | 0.00 | 0.00 | 16.000% | 0.00 |
| C095047469 | 35 | 06/02/24 | L-LOCAL | 192.25 | 173.80 | 18.500% | 32.15 |
| H094886356 | 35 | 06/02/24 | O-WAY OUT | 1,576.23 | 1,443.64 | 18.500% | 267.07 |
| H094932088 | 35 | 06/02/24 | L-LOCAL | 140.93 | 128.34 | 18.500% | 23.74 |
| H095100531 | 35 | 06/02/24 | O-WAY OUT | 1,538.35 | 1,410.60 | 18.500% | 260.96 |
| H095116879 | 35 | 06/02/24 | O-WAY OUT | 1,617.53 | 1,483.80 | 16.000% | 237.41 |
| H095158599 | 35 | 06/02/24 | O-WAY OUT | 1,956.24 | 1,797.00 | 16.000% | 287.52 |
| C095047462 | 36 | 06/03/24 | L-LOCAL | 271.11 | 242.80 | 18.500% | 44.92 |
| H093388551 | 36 | 06/03/24 | I-WAY IN | 0.00 | 0.00 | 16.000% | 0.00 |
| H093851078 | 36 | 06/03/24 | I-WAY IN | 0.00 | 0.00 | 16.000% | 0.00 |
| H094861403 | 36 | 06/03/24 | O-WAY OUT | 1,641.53 | 1,506.00 | 16.000% | 240.96 |
| H095043015 | 36 | 06/03/24 | I-WAY IN | 280.00 | 0.00 | 16.000% | 0.00 |
| C094799552 | 37 | 06/04/24 | L-LOCAL | 663.60 | 601.74 | 18.500% | 111.32 |
| C094947798 | 37 | 06/03/24 | I-WAY IN | 0.00 | 0.00 | 16.000% | 0.00 |
| H093363908 | 37 | 06/04/24 | I-WAY IN | 0.00 | 0.00 | 16.000% | 0.00 |
| H093482123 | 37 | 06/04/24 | I-WAY IN | 0.00 | 0.00 | 16.000% | 0.00 |
| H095057216 | 37 | 06/04/24 | I-WAY IN | 0.00 | 0.00 | 18.500% | 0.00 |
| C095084261 | 38 | 06/04/24 | L-LOCAL | 1,073.39 | 978.70 | 18.500% | 181.06 |
| C094799625 | 39 | 06/04/24 | L-LOCAL | 665.68 | 603.66 | 18.500% | 111.68 |
| H095181286 | 39 | 06/06/24 | L-LOCAL | 65.82 | 56.90 | 18.500% | 10.53 |
| H095213428 | 39 | 06/06/24 | L-LOCAL | 68.32 | 61.19 | 18.500% | 11.32 |
| H095223244 | 39 | 06/06/24 | O-WAY OUT | 193.47 | 176.90 | 16.000% | 28.30 |
| H095235206 | 39 | 06/06/24 | O-WAY OUT | 5,228.43 | 4,822.60 | 16.000% | 771.62 |
| Total | | | | | 27,260.25 | | 4,396.80 |
| YTD | | | | | 221,801.06 | | 32,262.08 |



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Commission Adjustments

| <u>RA#</u> | <u>RA Date</u> | <u>RA Type</u> | <u>Adjustment Type</u> | <u>Adjustment Amount</u> |
|------------|----------------|----------------|------------------------|--------------------------|
| D320000232 | | | Account Receivables | 128.00 |
| D320000234 | | | Account Receivables | 35.20 |
| D320000236 | | | Account Receivables | 280.00 |
| 95214823 | | | COMM ADJ-PER ASHLEY | 346.16 |
| 95222256 | | | COMM ADJ-PER ASHLEY | 142.58 |
| | | | POSTAGE-FEDEX | -8.00 |

Total Commission Adjustment \$ 923.94

Consolidated Statement Totals:

| | |
|--------------------------------------|--------------------|
| Total Commissions: | \$ 4,396.80 |
| Total Commission Adjustments: | \$ 923.94 |
| Total Payment: | \$ 5,320.74 |

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