

➤ Commission Statement

Commission Statement 7/1/2026 - 7/31/2026 (Monthly)

Bank transfer: 8/10/2026

Accounting period: 07

Business: K&K Self Storage

Total U-Move commission: \$613.94

Total U-Box commission: \$0.00

Charges and reimbursements: (\$25.87)

Due to Dealer: \$588.06

Deposited into bank account: \$588.06

U-Move Commission

Service	Gross revenue	Base rate	Commission earned
Trailer One-Way	\$0.00	20.0%	\$0.00
Trailer In-Town	\$0.00	30.0%	\$0.00
AT/TD One-Way	\$196.00	20.0%	\$39.20
AT/TD In-Town	\$0.00	20.0%	\$0.00
Truck One-Way/In-Town	\$3,144.97	15.0%	\$471.75
SRI One-Way	\$12.00	20.0%	\$2.40
SRI In-Town	\$0.00	30.0%	\$0.00
GRI One-Way/In-Town	\$0.00		\$0.00
Earned U-Move Commission			\$513.35
Earned override incentive			\$100.59
Total U-Move Commission			\$613.94

U-Box Commission

Service	Gross revenue	Base rate	Commission earned
U-Box Storage	\$0.00	0%	\$0.00
U-Box One-Way	\$0.00	0%	\$0.00
U-Box Trailer Rental	\$0.00	0%	\$0.00
U-Box Load/Off-Load	\$0.00	Flat Fee	\$0.00
U-Box Delivery Fee	\$0.00	0%	\$0.00
U-Box Referrals	\$0.00	Flat Fee	\$0.00
U-Box Splits	\$0.00	0%	\$0.00
Total U-Box commission			\$0.00

Charges And Reimbursements

Date	Description	Charges	Credits
6/1/2026	LOCAL PHONE CHARGES MPH N FEE	(\$10.81)	
7/10/2026	REFERRAL COMMISSION ON 76140097	(\$5.06)	
8/1/2026	POINT-OF-SALE FEE	(\$10.00)	
Total charges and reimbursements			(\$25.87)

If you have questions regarding your commission statements please contact your AFM - Garold Slusser or Dealer Services.

▲ Please remember to print a copy of this statement for your records.

Due to Dealer: \$588.06

Deposited into bank account: \$588.06