

Your Last Commission - 5/2/2024 Through 5/31/2024

Bank transfer: 6/10/2024

Accounting period: 05

Total U-Move Commission: \$8,531.32

Total U-Box Commission: \$0.00

Charges and reimbursements: (\$1,383.99)

Next commission: 6/10/2024

Due to Dealer: \$7,147.33

Deposited into bank account: \$7,147.33

Commission Statements

Click on a date to view your commission statement. Please remember to print a copy for your records.

JAN -
MAY
2024
U HAUL

U HAUL 2024 JAN - MAY 2024

5/2/2024 - 5/31/2024	\$7,147.33
4/1/2024 - 4/30/2024	\$7,952.20
3/1/2024 - 3/31/2024	\$6,012.40
1/31/2024 - 2/29/2024	\$4,925.28
1/1/2024 - 1/30/2024	\$3,859.08
12/1/2023 - 12/31/2023	\$6,546.50
11/1/2023 - 11/30/2023	\$6,509.73
10/1/2023 - 10/31/2023	\$8,478.01
9/1/2023 - 9/30/2023	\$9,008.54
8/1/2023 - 8/31/2023	\$4,017.60
7/1/2023 - 7/31/2023	\$14,584.73
5/31/2023 - 6/30/2023	\$9,470.40

\$ 29,896.29
EX BOX ORDER 6,000.00

\$ 35,896.00

Commission Deduct available: \$4,222.39

You can now use Commission Deduct to purchase items in the Buyer's Club.

Current Calendar Year

Delinquencies	0
U-Move gross	\$160,853.65
U-Box gross	\$0.00
Commission	\$32,292.19

Previous Calendar Year

Delinquencies	0
U-Move gross	\$572,672.65
U-Box gross	\$0.00
Commission	\$112,336.71

System Member	Entity	Customer Name	DateTime	Room Number	Payment Type	Total
						<i>Account Credits Subtotal:\$0.00</i>
						<i>WriteOffs Subtotal : \$0.00</i>
Storage						Payments Grand Total : \$67,573.67
2024						Account Credits Grand Total:\$0.00
JAN - JUNE 2024						WriteOffs Grand Total : \$2,463.00
						Combined Grand Total : \$70,036.67

Disbursement Summary

Payment Type	Total
Disbursement Details	
Rental Income:	
Past Rent	\$20,758.40
Current Rent	\$37,660.80
Advance Rent	\$9,181.30
Discount	\$0.00
Late Fees	\$600.00
Total Rental Income	\$68,200.50
Security Deposit	\$0.00
Other Income	
Manual Fees	\$0.00
Insurance Coverage	\$0.00
Misc	\$215.00
Retail Items	\$0.00
Total Other Income	\$215.00
Credits	\$1,552.04
Applied Credits	-\$2,393.87
Sales Tax	\$0.00
Retail Tax	\$0.00
Total : \$67,573.67	

Summary

Payment Type	Total
Business Check	\$912.00
Cash	\$2,965.80
American Express	\$3,586.00
Personal Check	\$11,212.90
Master Card	\$12,690.87
Visa Card	\$36,206.10
Total : \$67,573.67	

MONROE

Electronic Form 1099

PAYER'S name, street address, city, state, ZIP code, and telephone no. U-HAUL COMPANY OF LOUISIANA 6210 CHEF MENTEUR HY NEW ORLEANS, LA 70126 602-263-6876		1 Rents \$	OMB No. 1545-0115 2021 Form 1099-MISC	Miscellaneous Income	
		2 Royalties \$		3 Other income \$	4 Federal income tax withheld \$ 0.00
		PAYER'S Federal identification number 72-0687697	RECIPIENT'S identification number 472451722	5 Fishing boat proceeds \$	6 Medical and health care payments \$
RECIPIENT'S name EXECUTIVE CLIMATE CO Street address (including apt. no.) PO BOX 82 City, state, and ZIP code SWARTZ, LA 71281		7 Nonemployee compensation \$ 137,941.22	8 Substitute payments in lieu of dividends or interest \$		
		9	10 Crop insurance proceeds		
Account number (see instructions) D0074747570		11	12		
		13 Excess golden parachute payments	14 Gross proceeds paid to an attorney		
15a Section 409A deferrals \$	15b Section 409A incoming \$	16 State tax withheld \$	17 State/Payer's state no. \$	18 State income \$	
Form 1099-MISC		(keep for your records)		Department of the Treasury - Internal Revenue Service	

708 NORTH 29TH, MONROE, LA. 71203

U-HAUL

Electronic Form 1099

PAYER'S name, street address, city, state, ZIP code, and telephone no. U-HAUL COMPANY OF LOUISIANA 6210 CHEF MENTEUR HY NEW ORLEANS, LA 70126 602-263-6876		1 Rents \$	OMB No. 1545-0115 2022 Form 1099-NEC	Nonemployee Compensation
PAYER'S Federal identification number 72-0687697		2 Royalties \$	3 Other income \$	4 Federal income tax withheld \$ 0.00
RECIPIENT'S identification number 472151722		5 Fishing boat proceeds \$	6 Medical and health care payments \$	Copy B For Recipient
RECIPIENT'S name EXECUTIVE CLIMATE CO Street address (including apt. no.) PO BOX 82 City, state, and ZIP code SWARTZ, LA 71281		7 Nonemployee compensation \$ 151,774.61	8 Substitute payments in lieu of dividends or interest \$	This is important tax information and is being furnished to the Internal Revenue Service. If you are required to file a return, a negligence penalty or other sanction may be imposed on you if the income is taxable and the IRS determines that it has not been reported.
Account number (see instructions) D0074747570		9	10 Crop insurance proceeds	
11		12	13 Excess golden parachute payments \$	
14 Gross proceeds paid to an attorney	15 State tax withheld \$	16 State/Payer's state no.	17 State income	18 State income
15a Section 409A deferrals \$	15b Section 409A incoming \$	16 State tax withheld \$	17 State/Payer's state no.	18 State income \$
Form 1099-NEC		(keep for your records)		Department of the Treasury - Internal Revenue Service

U-Haul

Electronic Form 1099

PAYER'S name, street address, city, state, ZIP code, and telephone no. U-HAUL COMPANY OF LOUISIANA 6210 CHEF MENTEUR HY NEW ORLEANS, LA 70126 602-263-6876		1 Rents \$	OMB No. 1545-0115 2023 Form 1099-NEC	Nonemployee Compensation
		2 Royalties \$		
		PAYER'S Federal identification number 72-0687697		3 Other income \$
RECIPIENT'S identification number 472151722		5 Fishing boat proceeds \$	6 Medical and health care payments \$	
RECIPIENT'S name EXECUTIVE CLIMATE CO Street address (including apt. no.) PO BOX 82 City, state, and ZIP code SWARTZ, LA 71281		7 Nonemployee compensation \$ 112,336.71	8 Substitute payments in lieu of dividends or interest \$	This is important tax information and is being furnished to the Internal Revenue Service. If you are required to file a return, a negligence penalty or other sanction may be imposed on you if the income is taxable and the IRS determines that it has not been reported.
		9	10 Crop insurance proceeds	
		11	12	
Account number (see instructions) D0074747570		13 Excess golden parachute payments \$	14 Gross proceeds paid to an attorney \$	
15a Section 409A deferrals \$	15b Section 409A incoming \$	16 State tax withheld \$	17 State/Payer's state no. \$	18 State income \$
Form 1099-NEC		(keep for your records)		Department of the Treasury - Internal Revenue Service

Summary

Payment Type	Total
Business Check	\$445.50
Discover Card	\$1,412.80
American Express	\$10,854.62
Cash	\$14,288.69
Master Card	\$18,898.20
Personal Check	\$27,792.90
Visa Card	\$92,711.35
Total : \$166,404.06	

570,000 2024

Payment Type		Total
	Misc	\$719.75
	Retail Items	\$0.00
Total Other Income		\$719.75
Credits	STORAGE 2022	\$5,467.03
Applied Credits		-\$6,385.83
Sales Tax		\$0.00
Retail Tax		\$0.00
		Total : \$167,047.74

Summary

Payment Type	Total
Discover Card	\$1,874.20
American Express	\$12,515.20
Cash	\$12,742.55
Master Card	\$21,971.56
Personal Check	\$24,355.82
Visa Card	\$93,588.41
Total : \$167,047.74	

System Member	Entity	Customer Name	DateTime	Room Number	Payment Type	Total
		BERNARD STANLEY	06/02/2023 13:40:27	C80	Visa Card	\$ \$109.50
						Payments Subtotal : \$109.50
						Account Credits Subtotal:\$0.00
						WriteOffs Subtotal : \$0.00
						Payments Grand Total : \$153,797.18
						Account Credits Grand Total:\$0.00
						WriteOffs Grand Total : \$6,462.12
						Combined Grand Total : \$160,259.30

STANLEY
2023

Disbursement Summary

Payment Type	Total
Disbursement Details	
Rental Income:	
Past Rent	\$35,193.50
Current Rent	\$102,757.94
Advance Rent	\$13,413.20
Discount	\$0.00
Late Fees	\$1,580.00
Total Rental Income	\$152,944.64
Security Deposit	\$0.00
Other Income	
Manual Fees	\$0.00
Insurance Coverage	\$0.00
Misc	\$745.00
Retail Items	\$0.00
Total Other Income	\$745.00
Credits	\$5,190.50
Applied Credits	-\$5,082.96
Sales Tax	\$0.00
Retail Tax	\$0.00
Total : \$153,797.18	

Summary

Payment Type	Total
Cashiers Check	\$862.00
Business Check	\$3,642.50
Cash	\$6,767.60
American Express	\$11,275.40
Personal Check	\$19,829.50
Master Card	\$28,479.70
Visa Card	\$82,940.48