



PAY STUB

Week: 02/08/2026
Tech: Matthew Bercovitch

Branch: New Mexico
Initials: MB

Commission: \$716.04
Tips: \$246.10
Additions: \$0.00
Deductions: -\$140.69

NET PAY: **\$821.45**

JOB DETAILS

Job #	Job Date	Merch	Parts	Scall	Labor	Total	PayCode
69173	02/09/2026	\$0.00	\$0.00	\$33.59	\$42.81	\$76.40	1
69192	02/09/2026	\$0.00	\$0.00	\$33.59	\$37.42	\$71.01	1
69165	02/09/2026	\$0.00	\$0.00	\$41.99	\$58.44	\$100.42	1
69405	02/09/2026	\$0.00	\$0.00	\$41.99	\$0.00	\$41.99	1
69393	02/10/2026	\$0.00	\$0.00	\$41.99	\$0.00	\$41.99	1
69401	02/10/2026	\$0.00	\$0.00	\$33.59	\$0.00	\$33.59	1
68963	02/10/2026	\$0.00	\$0.00	\$33.59	\$0.00	\$33.59	1
69155	02/10/2026	\$0.00	\$0.00	\$33.59	\$42.81	\$76.40	1
69375	02/11/2026	\$0.00	\$0.00	\$45.06	\$0.00	\$45.06	1
69523	02/12/2026	\$0.00	\$0.00	\$36.39	\$0.00	\$36.39	1
69514	02/12/2026	\$0.00	\$0.00	\$25.19	\$0.00	\$25.19	1
69191	02/12/2026	\$0.00	\$0.00	\$33.59	\$58.44	\$92.02	1
69524	02/12/2026	\$0.00	\$0.00	\$41.99	\$0.00	\$41.99	1
TOTAL		\$0.00	\$0.00	\$476.14	\$239.92	\$716.04	

ADJUSTMENTS (Additions & Deductions)

Tech Name	Job #	Type	Amount	Reason
MB	68286	Deduction	-\$33.59	Allocating service call to Mark
MB	69063	Deduction	-\$39.19	Allocating service call to Mark
MB	n/a	Deduction	-\$34.32	Lost part 4681EA2001T
MB	69614	Deduction	-\$33.59	MisdiagnosisAllocating service call to Mateo

Please note: This pay stub includes Commission, Tips, and Additions/Deductions only. PTO, hourly pay, and time off details are available on your OnPay pay stub.