QR Limo

STATEMENT

DRIVER NAME : *MIGUEL*
OFFICE NAME :

CALCULATION DATE : *25 Jun, 2017, 11:46:06*
FROM : *01 Jun 17* TO : *25 Jun 17*

Rows marked red wont be considered for commission on driver calcuation PDF

REF	Acc Name	DATE	TIME	FARE	EXTRAS	CASH PARKING	ACC PARKING	W-TIME	TYPE	CALLER/REF	Other Contact	VEHICLE TYPE	PICKUP	DROPOFF	BOOKING FEES
38	Ms. Ginger M	08/06/17	07:45	130.00	18.75	0.00	0.00	0.00	Account	Ms Ginger More		SEDAN	36 Weston Rd Weston CT 06883 USA	JFK Terminal 4 Queens NY 11430 USA	0
39	Mr. Ralph Mo	13/06/17	17:30	130.00	18.75	0.00	0.00	0.00	Account	Mr Ralph Money	12037221028	SEDAN	16 Kimberly Court Ridgefield 06877	LGA AIRPORT Terminal C Queens NY 11430 USA	0
42	Pepsico Inc.	18/06/17	07:15	164.00	18.75	0.00	5.00	12.00	Account	Esteban Mejia	Mr. Esteban Mejia Meza	SEDAN	21 Cushing Dr Danbury CT 06811 USA	JFK Terminal 4 Queens NY 11430 USA	0
43	Pepsico Inc.	24/06/17	08:50	164.00	18.75	0.00	0.00	0.00	Account	Esteban Mejia M	Mr. Esteban Mejia Meza	SEDAN	JFK Terminal 4 Queens NY 11430 USA	21 Cushing Dr Danbury CT 06811 USA	10

Cash	Account	Card	Cheque
Fare (A) : 0.00	Fare (B) : 588.00	Fare (D) : 0.00	Fare (C) : 0.00
Extra (H1) : 0.00	Extra (H3) : 75.00	Extra (H4) : 0.00	Extra (H2) : 0.00
Waiting (T1) : 0.00	Waiting (T2) : 12.00	Waiting (T3) : 0.00	Waiting (T4) : 0.00
Gratuity (GT1): 0.00	Gratuity (GT2): 0.00	Gratuity (GT3): 0.00	Gratuity (GT4): 0.00
Total Cash (X1): 0.00	**Total Account (X2)**: 675.00	**Total Card (X3)**: 0.00	**Total Cheque (X4)**: 0.00

Total from above (X) (X1+X2+X3+X4) = 675.00

ADDITION1 (I) 6 DEDUCTION1 (J) 6

ADDITION2 (I) 5 DEDUCTION2 (J) 5

ADDITION3 (I) 5 DEDUCTION3 (J) 5

ADDITION4 (I) 4 DEDUCTION4 (J) 4

ADDITION5 (I) 3 DEDUCTION5 (J) 3

Total Parking : 5.00

Total Booking Fee : 10.00

Deduct booking Fees from Total (E) = 665.00 (X = 675) - (Booking Fee = 10)

Wages/Comm Driver (F = E% 76.25) 507.06

Wages/Comm Office(P = E% 23.75) 157.94

Total Number of Jobs = 4

Incentive added per Job (M) : 0.00 Amount deducted per Job (N): 0.00

Method 1

Driver Calculation

GRAND TOTAL (K = F + GP + I + M -J- N) = 880.06

Payble AMOUNT(L = K-(A+H1+G2)) = 880.06

Office Calcuation

PAYABLE K - (B + C+ D +H2+H3+H4 +G1) = 668.00

TOTAL (K = P- G1-G2 - I - M +J+N) = -215.06