REPORTE DE COMISIONES PARA EL ASESOR: CASA

ENTRE 01/01/14 Y 28/01/14

ENTREGA SIN BONOS	FACTURA COMISION x TRASLADO	INVENTARIO DESC/AUMENTO	MODELO - BONO POR EDAD - EDAD	BONO	BONO POR - LINEA	GASTOS ADMON	AÑO BASE PARA CALCULO COMISIONES POR F&I SEGURO GARANTIA EXTENDIDA	ACCESORIOS	NOTA DE DESCUENTO	TOTAL
23/01/14 NO ENCUENTRO ESQUEMA	22/01/14	81211-TQJ12	ODYSSEY EXL				2010	0.00		

Total de Unidades Entregadas 1

Comision Sin Bonos:	0.00
Descuento Traslado:	0.00
Bonos por Edad:	0.00
Bonos por Linea:	0.00
Gastos Administrativos:	0.00
Comision x Seguro:	0.00
Comision X Garantia Ext:	0.00
Comision x Accesorios:	0.00
Descuentos:	0.00
Sueldo Garantia: (	0.00)
Total a Percibir:	0.00

REPORTE DE COMISIONES PARA EL ASESOR: ERICK OMAR RAMIREZ PONCE

ENTRE 01/01/14 Y 28/01/14

ENTREGA SIN BONOS	FACTURA COMISION	INVENTARIO DESC/AUMENTO x TRASLADO	MODELO	- BONO POR EDAD - EDAD	BONO	BONO POR - LINEA	AÑO GASTOS ADMON	BASE PARA CALCULO COMISIONES POR F&I SEGURO	GARANTIA EXTENDIDA	ACCESORIOS	NOTA DE DESCUENTO	TOTAL
Total de Unidades Entregadas 4												
CONTA CONTADO												
05/01/14	31/12/13	0078-TOJ13	AVANZA WI 4AT				2009	12,706.10				
	849.78		0.00	41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	849.78
14/01/14	13/01/14	0001-TOJ14	RAV4 BASE 2A FILA				2008	31,361.35				
	1,944.40		0.00	6	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,944.40
17/01/14	13/01/14	0001-TOJ14	RAV4 BASE 2A FILA				2008	-31,361.35				
	-1,944.40		0.00	9	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1,944.40
17/01/14	13/01/14	0001-TOJ14	RAV4 BASE 2A FILA				2008	27,061.35				
	1,677.80		0.00	9	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,677.80
21/01/14	09/01/14	0098-TOJ13	RAV4 3A FILA				2012	19,582.61				
	1,214.12		0.00	21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,214.12
	3,741.70		0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,741.70
TOY CREDITO TOYOTA FS												
07/01/14	06/01/14	0096-TOJ13	COROLLA LE AT 1.8L				2011	23,275.86				
	1,443.10		0.00	8	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,443.10
10/01/14	06/01/14	0096-TOJ13	COROLLA LE AT 1.8L				2011	-23,275.86				
	-1,443.10		0.00	11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1,443.10
10/01/14	06/01/14	0096-TOJ13	COROLLA LE AT 1.8L				2011	22,341.26				
	1,385.16		0.00	11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,385.16
15/01/14	06/01/14	0096-TOJ13	COROLLA LE AT 1.8L				2011	-22,341.26				
	-1,385.16		0.00	16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1,385.16
15/01/14	06/01/14	0096-TOJ13	COROLLA LE AT 1.8L				2011	22,341.26				
	1,385.16		0.00	16	0.00	0.00	0.00	1,124.57	0.00	0.00	0.00	2,509.73
	1,385.16		0.00		0.00	0.00	0.00	1,124.57	0.00	0.00	0.00	2,509.73

Comision Sin Bonos:	5,126.86
Descuento Traslado:	0.00
Bonos por Edad:	0.00
Bonos por Linea:	0.00
Gastos Administrativos:	0.00
Comision x Seguro:	1,124.57
Comision X Garantia Ext:	0.00
Comision x Accesorios:	0.00
Descuentos:	0.00
Sueldo Garantia:	(0.00)
Total a Percibir:	6,251.43

REPORTE DE COMISIONES PARA EL ASESOR: ERNESTO RAMIREZ SOLORZANO

ENTRE 01/01/14 Y 28/01/14

ENTREGA FACTURA COMISION SIN BONOS	INVENTARIO DESC/AUMENTO x TRASLADO	MODELO - BONO POR EDAD EDAD	BONO	BONO POR - LINEA	AÑO GASTOS ADMON	BASE PARA CALCULO COMISIONES POR F&I SEGURO GARANTIA EXTENDIDA	ACCESORIOS	- NOTA DE DESCUENTO	TOTAL
Total de Unidades Entregadas 6									
CONTA CONTADO									
06/01/14 03/12/13 0166-TON14 TACOMA DOB CAB TRD SPORT					2014	-32,905.29			
-1,101.92	275.48	34	0.00	-1,356.21	0.00	0.00	0.00	-562.35	0.00	-2,745.00
06/01/14 03/12/13 0166-TON14 TACOMA DOB CAB TRD SPORT					2014	28,668.70			
931.73	-232.93	34	0.00	1,146.75	0.00	0.00	0.00	562.35	0.00	2,407.90
09/01/14 12/12/13 0159-TON14 TACOMA DOB CAB TRD SPORT					2014	-36,463.40			
-1,185.06	296.27	41	0.00	-1,458.54	0.00	-3,192.92	-1,183.92	-2,224.14	0.00	-8,868.31
09/01/14 12/12/13 0159-TON14 TACOMA DOB CAB TRD SPORT					2014	36,463.40			
1,185.06	-296.27	41	0.00	1,458.54	0.00	3,192.92	1,183.92	921.72	0.00	7,565.89
14/01/14 12/12/13 0159-TON14 TACOMA DOB CAB TRD SPORT					2014	-36,463.40			
-1,185.06	296.27	46	0.00	-1,458.54	0.00	-3,192.92	-1,183.92	-921.72	0.00	-7,565.89
14/01/14 12/12/13 0159-TON14 TACOMA DOB CAB TRD SPORT					2014	36,463.40			
1,185.06	-296.27	46	0.00	1,458.54	0.00	3,192.92	1,183.92	918.42	0.00	7,562.59
14/01/14 08/01/14 0232-TON14 HILUX PICK UP D CAB SR A/C					2014	21,722.79			
705.99	-176.50	7	0.00	868.91	0.00	0.00	0.00	3,724.14	0.00	5,122.54
23/01/14 08/01/14 0232-TON14 HILUX PICK UP D CAB SR A/C					2014	-21,722.79			
-705.99	176.50	16	0.00	-868.91	0.00	0.00	0.00	-3,724.14	0.00	-5,122.54
23/01/14 08/01/14 0232-TON14 HILUX PICK UP D CAB SR A/C					2014	20,172.79			
655.62	-163.91	16	0.00	806.91	0.00	0.00	0.00	3,724.14	0.00	5,022.76
28/01/14 23/01/14 0264-TON14 YARIS PREMIUM MT					2014	16,589.92			
536.57	-134.14	12	0.00	0.00	0.00	388.69	0.00	0.00	0.00	791.12
1,022.00	-255.50		0.00	597.45	0.00	388.69	0.00	2,438.42	0.00	4,171.06
TOY CREDITO TOYOTA FS									
07/01/14 16/11/13 0115-TON14 HILUX PICK UP D CAB SR A/C					2014	-20,775.03			
-675.19	168.80	53	0.00	-831.00	0.00	-1,837.20	0.00	-6,693.85	0.00	-7,868.44
07/01/14 16/11/13 0115-TON14 HILUX PICK UP D CAB SR A/C					2014	20,775.03			
675.19	-168.80	53	0.00	831.00	0.00	1,837.20	0.00	5,988.25	0.00	9,162.84
07/01/14 23/12/13 0973-TON13 RAV4 XLE					2013	-15,871.15			
515.81	-128.95	15	0.00	634.85	0.00	-2,133.01	1,183.92	0.00	0.00	4,258.64
09/01/14 23/12/13 0973-TON13 RAV4 XLE					2013	-15,871.15			
-515.81	128.95	17	0.00	-634.85	0.00	-2,133.01	-1,183.92	0.00	0.00	-4,258.64
09/01/14 23/12/13 0973-TON13 RAV4 XLE					2013	20,882.18			
936.07	-234.02	17	0.00	1,152.09	0.00	2,133.01	1,183.92	0.00	0.00	5,091.07
11/01/14 26/07/13 0378-TON13 HILUX PICK UP CHASSIS CAB					2013	-17,293.24			
-562.03	-112.41	350	-172.93	-691.73	0.00	-1,146.33	-991.42	-648.75	0.00	-4,325.60
11/01/14 26/07/13 0378-TON13 HILUX PICK UP CHASSIS CAB					2013	17,293.24			
562.03	112.41	350	172.93	691.73	0.00	1,146.33	991.42	151.48	0.00	3,828.33
14/01/14 31/12/13 0977-TON13 AVANZA HI 4AT					2013	10,736.65			
348.94	69.79	18	0.00	0.00	0.00	1,091.93	927.63	0.00	0.00	2,448.29
21/01/14 11/12/13 0965-TON13 RAV4 LIMITED					2013	-45,062.68			
-1,490.54	372.64	41	0.00	-1,834.51	0.00	-1,624.94	-991.42	0.00	0.00	-5,568.77
21/01/14 11/12/13 0965-TON13 RAV4 LIMITED					2013	45,062.68			
1,490.54	-372.64	41	0.00	1,834.51	0.00	1,624.94	991.42	1,681.04	0.00	7,249.81
24/01/14 21/01/14 0269-TON14 AVANZA HI 4AT					2014	17,296.99			
562.15	-140.54	3	0.00	0.00	0.00	2,022.21	1,050.00	0.00	0.00	3,493.82
27/01/14 23/12/13 0973-TON13 RAV4 XLE					2013	-20,882.18			
-936.07	234.02	35	0.00	-1,152.09	0.00	-2,133.01	-1,183.92	0.00	0.00	-5,091.07
27/01/14 23/12/13 0973-TON13 RAV4 XLE					2013	20,388.52			
918.77	-229.94	35	0.00	1,132.02	0.00	2,133.01	1,183.92	0.00	0.00	5,050.78
28/01/14 25/01/14 0280-TON14 YARIS SEDAN PREMIUM MT					2014	17,055.61			
554.31	-138.58	3	0.00	0.00	0.00	1,818.80	927.63	0.00	0.00	3,172.16
2,385.17	-439.27		0.00	1,132.02	0.00	7,065.95	4,629.18	2,478.17	0.00	16,651.22

Comision Sin Bonos:	3,407.17
Descuento Traslado:	-694.77
Bonos por Edad:	0.00
Bonos de Linea:	1,132.02
Gastos Administrativos:	0.00
Comision x Seguro:	7,454.64
Comision X Garantia Ext:	4,629.18
Comision x Accesorios:	4,696.59
Descuentos:	0.00
Sueldo Garantia:	(0.00)
Total a Percibir:	20,622.20

REPORTE DE COMISIONES PARA EL ASESOR: EDGAR SEGOVIANO OLIVARES

ENTRE 01/01/14 Y 28/01/14

ENTREGA FACTURA COMISION SIN BONOS	INVENTARIO DESC/AUMENTO x TRASLADO	MODELO - BONO POR EDAD - EDAD	BONO	BONO POR LINEA	AÑO GASTOS ADMON	BASE PARA CALCULO COMISIONES POR F&I SEGURO	GARANTIA EXTENDIDA	ACCESORIOS	NOTA DE DESCUENTO	TOTAL
Total de Unidades Entregadas 4										
CONTA CONTADO										
06/01/14 30/12/13 0093-TOJ13 YARIS SEDAN PREMIUM AT					2007	-16,637.93				
-1,031.55	0.00	9	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1,031.55
07/01/14 06/01/14 0093-TOJ13 YARIS SEDAN PREMIUM AT					2007	16,637.93				
1,031.55	0.00	10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,031.55
07/01/14 17/12/13 0634-TON13 SIENNA XLE					2013	42,604.21				
2,641.46	0.00	232	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,641.46
20/01/14 18/01/14 0003-TOJ14 MATRIX XR AUT					2006	14,655.17				
908.62	0.00	3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	908.62
20/01/14 18/01/14 0003-TOJ14 MATRIX XR AUT					2006	-14,655.17				
-908.62	0.00	3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-908.62
20/01/14 18/01/14 0003-TOJ14 MATRIX XR AUT					2006	14,655.17				
908.62	0.00	3	0.00	0.00	0.00	198.69	0.00	0.00	0.00	1,107.31
21/01/14 18/01/14 0003-TOJ14 MATRIX XR AUT					2006	-14,655.17				
-908.62	0.00	4	0.00	0.00	0.00	-198.69	0.00	0.00	0.00	-1,107.31
21/01/14 18/01/14 0003-TOJ14 MATRIX XR AUT					2006	13,985.04				
867.07	0.00	4	0.00	0.00	0.00	198.69	0.00	0.00	0.00	1,065.76
23/01/14 22/01/14 0002-TOJ14 TACOMA DOB CAB TRD SPORT					2012	45,104.14				
2,796.46	0.00	15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,796.46
24/01/14 17/12/13 0634-TON13 SIENNA XLE					2013	-42,604.21				
-2,641.46	0.00	240	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2,641.46
24/01/14 17/12/13 0634-TON13 SIENNA XLE					2013	42,150.05				
2,613.30	0.00	249	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,613.30
6,276.83	0.00		0.00	0.00	0.00	198.69	0.00	0.00	0.00	6,475.52
TOF CREDITO TOYOTA FS										
07/01/14 23/12/13 0090-TOJ13 AVANZA HI 4AT					2009	-24,117.24				
-1,495.27	0.00	17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1,495.27
07/01/14 23/12/13 0090-TOJ13 AVANZA HI 4AT					2009	21,849.33				
1,305.06	0.00	17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,305.06
15/01/14 23/12/13 0090-TOJ13 AVANZA HI 4AT					2009	-21,849.33				
-1,305.06	0.00	25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1,305.06
15/01/14 23/12/13 0090-TOJ13 AVANZA HI 4AT					2009	21,849.33				
1,305.06	0.00	25	0.00	0.00	0.00	784.11	0.00	0.00	0.00	2,089.17
28/01/14 18/01/14 0097-TOJ13 AVANZA HI S MT					2011	21,476.48				
1,331.54	0.00	29	0.00	0.00	0.00	1,187.57	0.00	0.00	0.00	2,519.11
1,141.33	0.00		0.00	0.00	0.00	1,971.68	0.00	0.00	0.00	3,113.01

Comision Sin Bonos:	7,418.16
Descuento Traslado:	0.00
Bonos por Edad:	0.00
Bonos por Linea:	0.00
Gastos Administrativos:	0.00
Comision x Seguro:	2,170.37
Comision X Garantia Ext:	0.00
Comision x Accesorios:	0.00
Descuentos:	0.00
Sueldo Garantia:	(0.00)
Total a Percibir:	9,588.53

REPORTE DE COMISIONES PARA EL ASESOR: GUSTAVO ESPITIA HURTADO

ENTRE 01/01/14 Y 28/01/14

ENTREGA	FACTURA	INVENTARIO	MODELO				AÑO	BASE PARA CALCULO				
	COMISION	DESC/AUMENTO	- BONO POR EDAD -					COMISIONES POR F&I			-	
	SIN BONOS	x TRASLADO	EDAD	BONO	BONO POR LINEA	GASTOS ADMON		SEGURO	GARANTIA EXTENDIDA	ACCESORIOS	NOTA DE DESCUENTO	TOTAL
06/01/14	19/12/13	0189-TCN14	HILUX PICK UP CHASSIS CAB				2014	-10,409.55				
	-343.52	-58.70	10	0.00	-416.38	0.00	0.00	0.00	0.00	-594.83	0.00	-1,423.43
06/01/14	19/12/13	0189-TCN14	HILUX PICK UP CHASSIS CAB				2014	10,409.55				
	343.52	58.70	10	0.00	416.38	0.00	0.00	0.00	0.00	114.05	0.00	942.65
06/01/14	26/12/13	0198-TCN14	COROLLA BASE AT				2014	-25,322.99				
	-835.66	208.92	14	0.00	-759.69	0.00	0.00	0.00	0.00	0.00	0.00	-1,386.43
06/01/14	26/12/13	0198-TCN14	COROLLA BASE AT				2014	25,204.95				
	831.76	-207.94	14	0.00	756.15	0.00	0.00	0.00	0.00	0.00	0.00	1,379.97
07/01/14	26/12/13	0198-TCN14	COROLLA BASE AT				2014	-25,204.95				
	-831.76	207.94	15	0.00	-756.15	0.00	0.00	0.00	0.00	0.00	0.00	-1,379.97
07/01/14	26/12/13	0198-TCN14	COROLLA BASE AT				2014	25,204.95				
	831.76	-207.94	15	0.00	756.15	0.00	497.20	0.00	0.00	0.00	0.00	1,877.17
28/01/14	23/01/14	0017-TCN14	COROLLA S MT				2014	28,852.90				
	952.14	190.43	132	288.53	865.59	0.00	0.00	0.00	0.00	0.00	0.00	2,296.69
28/01/14	23/01/14	0276-TCN14	TACOMA DOB CAB TRD SPORT				2014	37,424.26				
	1,235.90	-308.75	5	0.00	1,496.97	0.00	0.00	0.00	0.00	0.00	0.00	2,423.22
28/01/14	27/01/14	0282-TCN14	AVANZA NI 4AT				2014	17,296.99				
	570.80	-142.70	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	428.10
28/01/14	28/01/14	0285-TCN14	AVANZA NI SMT				2014	16,460.77				
	543.21	-135.80	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	407.41
28/01/14	28/01/14	0287-TCN14	YARIS SEDAN PREMIUM AT				2014	17,885.96				
	589.58	-147.40	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	442.18
	3,886.83	-543.24		288.53	2,359.02	0.00	497.20	0.00	-480.78	0.00	0.00	6,007.56

TOY CREDITO TOYOTA FS

06/01/14	16/12/13	0968-TCN13	RAV4 XLE				2013	-28,806.32				
	-950.61	237.65	21	0.00	-1,352.25	0.00	-2,216.84	-991.42	-1,862.07	0.00		-6,935.54
06/01/14	16/12/13	0968-TCN13	RAV4 XLE				2013	28,680.28				
	946.71	-236.68	21	0.00	1,147.53	0.00	2,216.84	991.42	1,862.07	0.00		6,927.89
21/01/14	19/12/13	0193-TCN14	HILUX PICK UP D CAB SR A/C				2014	20,660.86				
	681.81	-170.45	33	0.00	826.43	0.00	1,686.81	991.42	0.00	0.00		4,016.02
21/01/14	08/01/14	0235-TCN14	RAV4 L4 AWD XLE				2014	37,715.02				
	1,244.62	-311.16	13	0.00	1,508.63	0.00	0.00	0.00	0.00	0.00		2,442.09
23/01/14	08/01/14	0235-TCN14	RAV4 L4 AWD XLE				2014	-37,715.02				
	-1,244.62	311.16	15	0.00	-1,508.63	0.00	0.00	0.00	0.00	0.00		-2,442.09
23/01/14	08/01/14	0235-TCN14	RAV4 L4 AWD XLE				2014	36,690.23				
	1,210.78	-302.70	15	0.00	1,467.61	0.00	0.00	0.00	0.00	0.00		2,375.69
27/01/14	20/12/13	0970-TCN13	RAV4 LE				2013	-25,427.20				
	-839.18	209.77	40	0.00	-1,017.09	0.00	-758.54	-991.42	0.00	0.00		-3,396.38
27/01/14	20/12/13	0970-TCN13	RAV4 LE				2013	21,992.99				
	725.77	-181.44	40	0.00	879.72	0.00	758.54	991.42	0.00	0.00		3,174.01
28/01/14	08/01/14	0235-TCN14	RAV4 L4 AWD XLE				2014	-36,690.23				
	-1,210.78	302.70	20	0.00	-1,467.61	0.00	0.00	0.00	0.00	0.00		-2,375.69
28/01/14	08/01/14	0235-TCN14	RAV4 L4 AWD XLE				2014	36,690.23				
	1,210.78	-302.70	20	0.00	1,467.61	0.00	370.49	0.00	0.00	0.00		2,755.18
	1,775.36	-443.85		0.00	2,151.95	0.00	2,066.30	991.42	0.00	0.00		6,541.18

Comision Sin Bonos:	5,662.19
Descuento Traslado:	-987.69
Bonos por Edad:	288.53
Bonos por Linea:	4,510.97
Gastos Administrativos:	0.00
Comision x Seguro:	2,563.50
Comision X Garantia Ext:	991.42
Comision x Accesorios:	-480.78
Descuentos:	0.00
Sueldo Garantia:	(0.00)
Total a Percibir:	12,548.74

REPORTE DE COMISIONES PARA EL ASESOR: GILBERTO ORTIZ JAMAICA
ENTRE 01/01/14 Y 28/01/14

ENTREGA FECHA / COMISION SIN BONOS	INVENTARIO DESC/AUMENTO x TRASLADO	MODELO / EDAD	- BONO POR EDAD - BONO	BONO POR - LINEA	AÑO / GASTOS ADMON	BASE PARA CALCULO COMISIONES POR F&I / SEGURO GARANTIA EXTENDIDA	ACCESORIOS	- NOTA DE DESCUENTO	TOTAL
CONTA CONTADO									
06/01/14 30/11/13	0158-TON14	HILUX PICK UP CHASSIS CAB			2014	-9,613.92			
-298.03	74.51	38	0.00	-384.56	0.00	0.00 0.00	-724.14	0.00	-1,332.22
06/01/14 30/11/13	0158-TON14	HILUX PICK UP CHASSIS CAB			2014	9,613.92			
298.03	-74.51	38	0.00	384.56	0.00	0.00 0.00	229.40	0.00	837.48
06/01/14 18/12/13	0946-TON13	RAV4 LIMITED			2013	-33,979.03			
-1,053.35	263.34	38	0.00	-1,359.16	0.00	0.00 0.00	0.00	0.00	-2,149.17
06/01/14 18/12/13	0946-TON13	RAV4 LIMITED			2013	-33,979.03			
-1,053.35	263.34	38	0.00	-1,359.16	0.00	0.00 0.00	0.00	0.00	-2,149.17
06/01/14 18/12/13	0946-TON13	RAV4 LIMITED			2013	32,161.27			
997.00	-249.25	38	0.00	1,286.45	0.00	0.00 0.00	0.00	0.00	2,034.20
06/01/14 18/12/13	0946-TON13	RAV4 LIMITED			2013	32,161.27			
997.00	-249.25	38	0.00	1,286.45	0.00	0.00 0.00	375.52	0.00	2,409.72
06/01/14 31/12/13	0962-TON13	AVANZA HI 4AT			2013	10,736.05			
332.84	66.57	28	0.00	0.00	0.00	0.00 0.00	0.00	0.00	399.41
06/01/14 19/12/13	0967-TON13	RAV4 LE			2013	-25,427.20			
-768.24	197.66	21	0.00	-1,017.09	0.00	0.00 0.00	0.00	0.00	-1,608.27
06/01/14 19/12/13	0967-TON13	RAV4 LE			2013	24,881.72			
768.85	-192.21	21	0.00	992.07	0.00	0.00 0.00	0.00	0.00	1,568.71
07/01/14 18/12/13	0946-TON13	RAV4 LIMITED			2013	-32,161.27			
-997.00	249.25	39	0.00	-1,286.45	0.00	0.00 0.00	-375.52	0.00	-2,409.72
07/01/14 18/12/13	0946-TON13	RAV4 LIMITED			2013	32,161.27			
997.00	-249.25	39	0.00	1,286.45	0.00	630.87 0.00	375.52	0.00	3,040.59
14/01/14 18/12/13	0946-TON13	RAV4 LIMITED			2013	-33,979.03			
-1,053.35	263.34	46	0.00	-1,359.16	0.00	-630.87 0.00	-375.52	0.00	-3,155.56
14/01/14 18/12/13	0946-TON13	RAV4 LIMITED			2013	32,161.27			
997.00	-249.25	46	0.00	1,286.45	0.00	630.87 0.00	121.15	0.00	2,786.22
14/01/14 31/12/13	0962-TON13	AVANZA HI 4AT			2013	-10,736.05			
-332.84	-66.57	36	0.00	0.00	0.00	0.00 0.00	0.00	0.00	-399.41
14/01/14 31/12/13	0962-TON13	AVANZA HI 4AT			2013	10,736.05			
332.84	66.57	36	0.00	0.00	0.00	0.00 0.00	2,612.07	0.00	3,011.48
20/01/14 18/12/13	0946-TON13	RAV4 LIMITED			2013	-32,161.27			
-997.00	249.25	52	0.00	-1,286.45	0.00	-630.87 0.00	-121.15	0.00	-2,786.22
20/01/14 18/12/13	0946-TON13	RAV4 LIMITED			2013	32,161.27			
997.00	-249.25	52	0.00	1,286.45	0.00	606.87 0.00	121.15	0.00	2,762.22
27/01/14 31/12/13	0962-TON13	AVANZA HI 4AT			2013	-10,736.05			
-332.84	-66.57	49	0.00	0.00	0.00	0.00 0.00	-2,612.07	0.00	-3,011.48
27/01/14 31/12/13	0962-TON13	AVANZA HI 4AT			2013	10,736.05			
332.84	66.57	49	0.00	0.00	0.00	0.00 937.63	2,612.07	0.00	3,949.11
144.40	113.69		0.00	-243.15	0.00	606.87 937.63	2,238.40	0.00	3,797.92
TOY CREDITO TOYOTA FS									
06/01/14 26/12/13	0201-TON14	SIENNA LIMITED			2014	-61,830.62			
-1,916.75	-383.35	11	0.00	-2,473.22	0.00	0.00 0.00	0.00	0.00	-4,773.32
06/01/14 26/12/13	0201-TON14	SIENNA LIMITED			2014	61,830.62			
1,916.75	383.35	11	0.00	2,473.22	0.00	2,313.58 1,304.87	0.00	0.00	8,391.77
07/01/14 07/01/14	0975-TON13	RAV4 LIMITED			2013	22,057.03			
683.77	-170.94	12	0.00	882.28	0.00	2,265.31 991.42	0.00	0.00	4,651.84
08/01/14 07/01/14	0975-TON13	RAV4 LIMITED			2013	-22,057.03			
-683.77	170.94	13	0.00	-882.28	0.00	-2,265.31 -991.42	0.00	0.00	-4,651.84
08/01/14 08/01/14	0975-TON13	RAV4 LIMITED			2013	22,057.03			
683.77	-170.94	13	0.00	882.28	0.00	2,265.31 991.42	0.00	0.00	4,651.84
13/01/14 08/01/14	0975-TON13	RAV4 LIMITED			2013	-22,057.03			
-683.77	170.94	18	0.00	-882.28	0.00	-2,265.31 -991.42	0.00	0.00	-4,651.84
14/01/14 26/11/13	0140-TON14	HILUX PICK UP CHASSIS CAB			2014	-14,691.96			
-455.45	-91.09	49	0.00	-587.68	0.00	0.00	0.00	-12,646.55	0.00 -13,780.77
14/01/14 26/11/13	0140-TON14	HILUX PICK UP CHASSIS CAB			2014	14,691.96			
455.45	91.09	49	0.00	587.68	0.00	0.00	0.00	12,208.45	0.00 13,342.67
14/01/14 26/12/13	0201-TON14	SIENNA LIMITED			2014	-61,830.62			
-1,916.75	-383.35	19	0.00	-2,473.22	0.00	-2,313.58 -1,304.87	0.00	0.00	-8,391.77
14/01/14 26/12/13	0201-TON14	SIENNA LIMITED			2014	61,830.62			
1,916.75	383.35	19	0.00	2,473.22	0.00	2,313.58 1,304.87	0.00	0.00	8,391.77
14/01/14 08/01/14	0975-TON13	RAV4 LIMITED			2013	33,979.03			
1,053.35	-263.34	19	0.00	1,359.16	0.00	2,265.31 991.42	0.00	0.00	5,405.90
18/01/14 26/11/13	0140-TON14	HILUX PICK UP CHASSIS CAB			2014	-14,691.96			
-455.45	-91.09	53	0.00	-587.68	0.00	0.00	0.00	-12,208.45	0.00 -13,342.67
18/01/14 26/11/13	0140-TON14	HILUX PICK UP CHASSIS CAB			2014	0.00			
0.00	0.00	53	0.00	0.00	0.00	0.00	0.00	12,208.45	0.00 12,208.45
23/01/14 08/01/14	0975-TON13	RAV4 LIMITED			2013	-33,979.03			
-1,053.35	263.34	28	0.00	-1,359.16	0.00	-2,265.31 -991.42	0.00	0.00	-5,405.90
23/01/14 08/01/14	0975-TON13	RAV4 LIMITED			2013	31,455.93			
975.13	-243.78	28	0.00	1,258.24	0.00	2,265.31 991.42	0.00	0.00	5,246.32
24/01/14 23/01/14	0273-TON14	COROLLA S PLUS AT			2014	32,289.77			
1,000.98	200.20	1	0.00	968.69	0.00	1,528.65 937.63	0.00	0.00	4,636.15
25/01/14 23/01/14	0273-TON14	COROLLA S PLUS AT			2014	-32,289.77			
-1,000.98	-200.20	2	0.00	-968.69	0.00	-1,528.65 -937.63	0.00	0.00	-4,636.15
25/01/14 23/01/14	0273-TON14	COROLLA S PLUS AT			2014	32,289.77			
1,000.98	200.20	2	0.00	968.69	0.00	1,528.65 937.63	353.28	0.00	4,989.43
27/01/14 24/01/14	0060-TON14	COROLLA LE AT			2014	27,536.60			
853.63	170.73	110	206.52	826.10	0.00	0.04 0.15	0.00	0.00	2,057.17
27/01/14 24/01/14	0060-TON14	COROLLA LE AT			2014	-27,536.60			
-853.63	-170.73	110	-206.52	-826.10	0.00	-0.04 -0.15	0.00	0.00	-2,057.17
1,520.66	-134.67		0.00	1,639.25	0.00	6,107.54 3,233.92	-84.82	0.00	12,281.88

Comision Sin Bonos:	1,665.06
Descuento Traslado:	-20.98
Bonos por Edad:	0.00
Bonos por Linea:	1,396.10
Bonos Administrativos:	206.52
Comision x Seguro:	6,714.41
Comision X Garantia Ext:	4,171.55
Comision x Accesorios:	2,153.66
Descuentos:	0.00
Saldo Garantia:	(0.00)
Total a Percibir:	16,079.80

REPORTE DE COMISIONES PARA EL ASESOR: ISRAEL TIERRARRIA ESCARAMUZA
ENTRE 01/01/14 Y 28/01/14

ENTREGA FECHA	INVENTARIO MODELO				AÑO	BASE PARA CALCULO				
COMISION	DESC/AUMENTO	- BONO POR EDAD -		BONO POR -		COMISIONES POR F&I			-	
SIN BONOS	x TRASLADO	EDAD	BONO	LINEA	GASTOS ADMON	SEGURO GARANTIA EXTENDIDA	ACCESORIOS		NOTA DE DESCUENTO	TOTAL

Total de Unidades Entregadas 8

CONTA CONTADO

06/01/14	26/12/13	0059-TOJ13	CAPTIVA SPORT				2009	12,087.86				
	837.62		0.00	72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	837.62
14/01/14	13/01/14	0092-TOJ13	TIIDA SEDAN 4 PU DRIVE T/M AC 1.6				2013	14,094.83				
	902.07		0.00	17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	902.07
15/01/14	30/12/13	0064-TOJ13	JETTA CLASICO GL STD				2012	-5,021.55				
	-321.38		0.00	106	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-321.38
15/01/14	15/01/14	0064-TOJ13	JETTA CLASICO GL STD				2012	5,021.55				
	321.38		0.00	106	0.00	0.00	0.00	0.00	0.00	0.00	0.00	321.38
20/01/14	18/01/14	0091-TOJ13	YARIS SEDAN PREMIUM MT				2009	19,027.59				
	1,268.97		0.00	24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,268.97
21/01/14	18/01/14	0091-TOJ13	YARIS SEDAN PREMIUM MT				2009	-19,027.59				
	-1,268.97		0.00	25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1,268.97
21/01/14	18/01/14	0091-TOJ13	YARIS SEDAN PREMIUM MT				2009	18,197.69				
	1,164.65		0.00	25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,164.65
28/01/14	28/01/14	0084-TOJ13	TACOMA 4X4				2011	7,319.03				
	468.42		0.00	46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	468.42
	3,372.76		0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,372.76

TOY CREDITO TOYOTA FS

18/01/14	16/01/14	0089-TOJ13	COROLLA LE MANUAL				2011	20,044.05				
	1,282.86		0.00	30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,282.86
18/01/14	13/01/14	0095-TOJ13	MATRIX XR AT				2009	3,381.21				
	216.40		0.00	19	0.00	0.00	0.00	578.88	0.00	0.00	0.00	795.28
21/01/14	16/01/14	0089-TOJ13	COROLLA LE MANUAL				2011	-20,044.05				
	-1,282.86		0.00	33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1,282.86
21/01/14	16/01/14	0089-TOJ13	COROLLA LE MANUAL				2011	19,230.02				
	1,230.77		0.00	33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,230.77
21/01/14	14/01/14	0119-TOJ12	CAMRY XLE V6/ATS Q/C				2012	0.00				
	0.00		0.00	448	0.00	0.00	0.00	1,659.63	0.00	0.00	0.00	1,659.63
28/01/14	24/01/14	0004-TOJ13	SILVERADO CABINA REGULAR J				2011	0.00				
	0.00		0.00	386	0.00	0.00	0.00	412.85	0.00	0.00	0.00	412.85
	1,447.17		0.00		0.00	0.00	0.00	2,651.36	0.00	0.00	0.00	4,098.53

Comision Sin Bonos:	4,819.93
Descuento Traslado:	0.00
Bonos por Edad:	0.00
Bonos por Linea:	0.00
Gastos Administrativos:	0.00
Comision x Seguro:	2,651.36
Comision X Garantia Ext:	0.00
Comision x Accesorios:	0.00
Descuentos:	0.00
Sueldo Garantia:	(0.00)
Total a Percibir:	7,471.29

REPORTE DE COMISIONES PARA EL ASESOR: LIZBETH CASTRO ROMERO

ENTRE 01/01/14 Y 28/01/14

ENTREGA SIN BONOS	FACTURA	INVENTARIO COMISION DESC/AUMENTO x TRASLADO	MODELO	- BONO POR EDAD EDAD	BONO	BONO POR LINEA	GASTOS ADMON	AÑO BASE PARA CALCULO COMISIONES POR F&I SEGURO GARANTIA EXTENDIDA	ACCESORIOS	NOTA DE DESCUENTO	TOTAL
Total de Unidades Entregadas 1											
TOY CREDITO TOYOTA FS											
07/01/14	29/10/13	0087-TCN14	COROLLA S AT					2014 -26,649.06			
-859.47		-171.89	70	-143.25		-859.47		0.00-1,866.72 -937.63	0.00	0.00	-4,778.43
07/01/14	29/10/13	0087-TCN14	COROLLA S AT					2014 28,193.62			
845.81		169.16	70	140.97		845.81		0.00 1,866.72 937.63	0.00	0.00	4,746.10
11/01/14	22/11/13	0038-TCN13	RAV4 LE					2013 -24,365.54			
-730.97		182.74	50	0.00		-974.62		0.00-1,866.62 -991.42	-465.52	0.00	-4,846.41
11/01/14	22/11/13	0038-TCN13	RAV4 LE					2013 24,365.54			
730.97		-182.74	50	0.00		974.62		0.00 1,866.62 991.42	157.96	0.00	4,538.85
21/01/14	11/01/14	0054-TCN14	COROLLA LE AT					2014 27,639.38			
829.18		-207.30	165	207.30		829.18		0.00 1,745.08 937.63	0.00	0.00	4,341.07
815.52		-210.93		205.62		815.52		0.00 1,745.08 937.63	-307.56	0.00	4,001.18

Comision Sin Bonos:	815.52
Descuento Traslado:	-210.93
Bonos por Edad:	205.62
Bonos por Linea:	815.52
Gastos Administrativos:	0.00
Comision Seguros:	1,745.08
Comision X Garantia Ext:	937.63
Comision x Accesorios:	-307.56
Descuentos:	0.00
Sueldo Garantia: (	0.00)
Total a Percibir:	4,001.18

REPORTE DE COMISIONES PARA EL ASESOR: IVONE MANDUJANO AGUILA
ENTRE 01/01/14 Y 28/01/14

ENTREGA COMISION SIN BONOS	FACTURA DESC/AUMENTO x TRASLADO	INVENTARIO	MODELO - BONO POR EDAD - EDAD	BONO	BONO POR LINEA	AÑO GASTOS ADMON	BASE PARA CALCULO COMISIONES POR F&I SEGURO	GARANTIA EXTENDIDA	ACCESORIOS	NOTA DE DESCUENTO	TOTAL
CONTA CONTADO											
05/01/14	30/11/13	8161-TON14	HILUX PICK UP CHASSIS CAB			2014	-14,691.96				
	-448.10	112.03	37	0.00	-587.68	0.00	0.00	0.00	-4,913.79	0.00	-5,837.54
06/01/14	30/11/13	8161-TON14	HILUX PICK UP CHASSIS CAB			2014	0.00				
	0.00	0.00	37	0.00	0.00	0.00	0.00	0.00	4,913.79	0.00	4,913.79
	-448.10	112.03		0.00	-587.68	0.00	0.00	0.00	0.00	0.00	-923.75
TOY CREDITO TOYOTA FS											
07/01/14	30/12/13	0217-TON14	COROLLA S AT			2014	27,306.36				
	832.94	-208.21	8	0.00	819.19	0.00	2,191.77	1,050.00	0.00	0.00	4,685.59
21/01/14	03/01/14	0238-TON14	RAV4 L4 AWD LIMITED			2014	41,379.93				
	1,262.09	252.42	13	0.00	1,655.20	0.00	2,509.62	1,417.37	0.00	0.00	7,096.10
	2,694.93	44.21		0.00	2,474.39	0.00	4,700.79	2,467.37	0.00	0.00	11,781.69

Total de Unidades Entregadas 2

Comision Sin Bonos:	1,646.83
Descuento Traslado:	156.24
Bonos por Edad:	0.00
Bonos por Linea:	1,886.71
Bonos Administrativos:	0.00
Comision a Seguro:	4,700.79
Comision X Garantia Ext:	2,467.37
Comision x Accesorios:	0.00
Descuentos:	0.00
Saldo Garantia:	(0.00)
Total a Percibir:	10,857.94

REPORTE DE COMISIONES PARA EL ASESOR: MARIO CASAS VILLANUEVA

ENTRE 01/01/14 Y 28/01/14

ENTREGA / COMISION SIN BONOS	FACTURA / DESC/AUMENTO x TRASLADO	INVENTARIO / MODELO	- BONO POR EDAD - EDAD	BONO	BONO POR LINEA	AÑO / GASTOS ADMON	BASE PARA CALCULO / COMISIONES POR F&I / SEGURO GARANTIA EXTENDIDA	ACCESORIOS	- NOTA DE DESCUENTO	TOTAL
Total de Unidades Entregadas 7										
CONTA CONTADO										
06/01/14	27/12/13	0202-TCN14 YARIS PREMIUM AUT HB				2014	-12,786.51			
	-654.95	113.74	10	0.00	0.00	0.00	0.00 0.00	0.00	0.00	-341.21
06/01/14	27/12/13	0202-TCN14 YARIS PREMIUM AUT HB				2014	13,700.30			
	452.11	-113.03	10	0.00	0.00	0.00	0.00 0.00	0.00	0.00	339.08
07/01/14	30/12/13	0216-TCN14 COROLLA BASE AT				2014	-25,322.99			
	-835.66	208.92	8	0.00	-759.69	0.00	0.00 0.00	0.00	0.00	-1,386.43
07/01/14	07/01/14	0216-TCN14 COROLLA BASE AT				2014	25,322.99			
	835.66	-208.92	8	0.00	759.69	0.00	0.00 0.00	0.00	0.00	1,386.43
23/01/14	07/01/14	0216-TCN14 COROLLA BASE AT				2014	-25,322.99			
	-835.66	208.92	24	0.00	-759.69	0.00	0.00 0.00	0.00	0.00	-1,386.43
23/01/14	07/01/14	0216-TCN14 COROLLA BASE AT				2014	24,330.26			
	802.90	-200.73	24	0.00	729.91	0.00	0.00 0.00	0.00	0.00	1,332.08
	-35.69	8.90		0.00	-29.78	0.00	0.00 0.00	0.00	0.00	-56.48
TOY CREDITO TOYOTA FS										
06/01/14	12/12/13	0183-TCN14 HILUX PICK UP D CAB SR A/C				2014	-21,722.79			
	-716.85	179.21	25	0.00	-868.91	0.00	-1,469.69 -1,183.92	0.00	0.00	-3,980.16
06/01/14	12/12/13	0183-TCN14 HILUX PICK UP D CAB SR A/C				2014	21,468.07			
	708.45	-177.11	25	0.00	858.72	0.00	1,469.69 1,183.92	0.00	0.00	3,963.67
07/01/14	31/12/13	0222-TCN14 TACOMA DOB CAB TRD SPORT				2014	37,424.26			
	1,235.00	247.00	7	0.00	1,496.97	0.00	3,232.37 1,183.92	0.00	0.00	7,315.26
07/01/14	27/12/13	0811-TCN13 AVANZA H1 SMT				2013	18,442.40			
	344.60	-86.15	146	104.42	0.00	0.00	1,573.91 1,050.00	0.00	0.00	2,986.78
07/01/14	20/11/13	0932-TCN13 HIACE PANEL 15 PASAJ AC				2013	36,803.45			
	1,214.51	-303.63	49	0.00	1,472.14	0.00	1,540.28 991.42	0.00	0.00	4,914.72
14/01/14	31/12/13	0227-TCN14 CAMRY XLE L4 ATS C Q/C				2014	39,536.75			
	1,304.71	-326.18	14	0.00	2,372.21	0.00	2,278.76 1,183.92	0.00	0.00	6,733.42
14/01/14	31/12/13	0679-TCN13 RAV4 PLATINUM				2013	27,344.60			
	902.37	180.47	217	273.45	1,093.79	0.00	2,510.06 991.42	0.00	0.00	5,951.56
21/01/14	16/01/14	0074-TCN14 COROLLA LE AT				2014	27,537.60			
	988.74	181.75	85	137.69	826.13	0.00	786.37 1,050.00	0.00	0.00	3,890.68
23/01/14	31/12/13	0227-TCN14 CAMRY XLE L4 ATS C Q/C				2014	39,536.75			
	-1,304.71	326.18	23	0.00	-2,372.21	0.00	-2,278.76 -1,183.92	0.00	0.00	-6,733.42
23/01/14	31/12/13	0227-TCN14 CAMRY XLE L4 ATS C Q/C				2014	38,247.09			
	1,262.15	-315.54	23	0.00	2,294.83	0.00	2,278.76 1,183.92	0.00	0.00	6,624.12
25/01/14	09/01/14	0088-TCN14 SIENNA XLE				2014	45,208.17			
	1,491.87	298.37	88	226.04	1,808.33	0.00	683.20 1,417.37	0.00	0.00	5,925.18
27/01/14	21/11/13	0112-TCN14 HILUX BASE VIDRIOS ELECTRICOS				2014	-15,902.53			
	-524.78	131.20	73	-79.51	-636.10	0.00	-3,115.09 -1,183.92	0.00	0.00	-5,328.20
27/01/14	21/11/13	0112-TCN14 HILUX BASE VIDRIOS ELECTRICOS				2014	15,902.53			
	524.78	-131.20	73	79.51	636.10	0.00	3,115.09 1,183.92	1,810.34	0.00	7,138.54
	7,358.84	204.37		741.60	8,982.00	0.00	12,604.95 7,708.05	1,810.34	0.00	39,402.15

Comision Sin Bonos:	7,315.24
Descuento Traslado:	213.27
Bonos por Edad:	741.60
Bonos por Linea:	8,852.22
Gastos Administrativos:	0.00
Comision x Seguro:	12,604.95
Comision X Garantia Ext:	7,708.05
Comision X Accesorios:	1,810.34
Descuentos:	0.00
Sueldo Garantia:	(0.00)
Total a Percibir:	39,345.67

REPORTE DE COMISIONES PARA EL ASESOR: RAUL ALVARADO VERA

ENTRE 01/01/14 Y 28/01/14

Total de Unidades Entregadas 5

BAN CREDITO CON BANCOS

ENTREGA	FACTURA	INVENTARIO	MODELO	AÑO	BASE PARA CALCULO	COMISION SIN BONOS	DESC/AUMENTO x TRASLADO	BONO POR EDAD - EDAD	BONO POR EDAD - BONO	BONO POR LINEA	GASTOS ADMON	SEGURO	GARANTIA EXTENDIDA	ACCESORIOS	NOTA DE DESCUENTO	TOTAL
28/01/14	16/01/14	0981-TCN13	AVANZA HI 5MT	2013	0.00	300.00	-75.00	13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	225.00
						300.00	-75.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	225.00

CONTA CONTADO

ENTREGA	FACTURA	INVENTARIO	MODELO	AÑO	BASE PARA CALCULO	COMISION SIN BONOS	DESC/AUMENTO x TRASLADO	BONO POR EDAD - EDAD	BONO POR EDAD - BONO	BONO POR LINEA	GASTOS ADMON	SEGURO	GARANTIA EXTENDIDA	ACCESORIOS	NOTA DE DESCUENTO	TOTAL
06/01/14	20/12/13	0971-TCN13	RAV4 LE	2013	-25,427.20	-813.67	203.42	17	0.00	-1,017.09	0.00	0.00	0.00	0.00	0.00	-1,627.34
06/01/14	20/12/13	0971-TCN13	RAV4 LE	2013	23,896.29	764.68	-191.17	17	0.00	955.85	0.00	0.00	0.00	0.00	0.00	1,529.36
07/01/14	12/12/13	0052-TCN14	TACOMA DOB CAB TRD SPORT	2014	-38,651.65	-1,236.85	-247.37	92	-289.89	-1,546.07	0.00	0.00	0.00	0.00	0.00	-3,320.18
07/01/14	12/12/13	0052-TCN14	TACOMA DOB CAB TRD SPORT	2014	38,651.65	1,236.85	247.37	92	289.89	1,546.07	0.00	702.05	0.00	0.00	0.00	4,022.23
07/01/14	31/10/13	0913-TCN13	HILUX PICK UP D CAB SR A/C	2013	-13,843.54	-442.99	110.75	68	-69.22	-553.74	0.00	0.00	0.00	-1,669.75	0.00	-2,624.95
07/01/14	31/10/13	0913-TCN13	HILUX PICK UP D CAB SR A/C	2013	13,843.54	442.99	-110.75	68	69.22	553.74	0.00	450.98	0.00	1,669.75	0.00	3,075.93
08/01/14	19/12/13	0190-TCN14	TACOMA DOB CAB TRD SPORT	2014	-35,819.42	-1,146.22	286.56	20	0.00	-1,432.78	0.00	0.00	0.00	0.00	0.00	-2,292.44
08/01/14	19/12/13	0190-TCN14	TACOMA DOB CAB TRD SPORT	2014	35,819.42	1,146.22	-286.56	20	0.00	1,432.78	0.00	0.00	0.00	1,603.45	0.00	3,895.89
14/01/14	12/12/13	0052-TCN14	TACOMA DOB CAB TRD SPORT	2014	-38,651.65	-1,236.85	-247.37	99	-289.89	-1,546.07	0.00	-702.05	0.00	0.00	0.00	-4,022.23
14/01/14	12/12/13	0052-TCN14	TACOMA DOB CAB TRD SPORT	2014	38,651.65	1,236.85	247.37	99	289.89	1,546.07	0.00	702.05	0.00	0.00	0.00	4,022.23
14/01/14	20/12/13	0195-TCN14	TACOMA DOB CAB TRD SPORT	2014	-36,171.22	-1,157.48	289.37	25	0.00	-1,446.85	0.00	0.00	0.00	0.00	0.00	-2,314.96
14/01/14	20/12/13	0195-TCN14	TACOMA DOB CAB TRD SPORT	2014	36,171.22	1,157.48	-289.37	25	0.00	1,446.85	0.00	0.00	0.00	6,905.17	0.00	9,220.13
28/01/14	17/12/13	0141-TCN14	HILUX PICK UP D CAB SR A/C	2014	20,984.17	671.49	-167.87	63	104.92	839.37	0.00	0.00	0.00	0.00	0.00	1,447.91
28/01/14	02/12/13	0929-TCN13	AVANZA HI 4AT	2013	-10,736.65	-343.57	-68.71	77	-53.68	0.00	0.00	0.00	0.00	0.00	0.00	-465.96
28/01/14	02/12/13	0929-TCN13	AVANZA HI 4AT	2013	10,736.65	343.57	68.71	77	53.68	0.00	0.00	369.12	0.00	0.00	0.00	835.08
						622.50	-155.62		104.92	778.13	0.00	1,522.15	0.00	8,508.62	0.00	11,380.70

TOY CREDITO TOYOTA FS

ENTREGA	FACTURA	INVENTARIO	MODELO	AÑO	BASE PARA CALCULO	COMISION SIN BONOS	DESC/AUMENTO x TRASLADO	BONO POR EDAD - EDAD	BONO POR EDAD - BONO	BONO POR LINEA	GASTOS ADMON	SEGURO	GARANTIA EXTENDIDA	ACCESORIOS	NOTA DE DESCUENTO	TOTAL
02/01/14	27/12/13	0186-TCN14	HILUX PICK UP CHASSIS CAB	2014	-14,692.31	-470.15	-94.03	15	0.00	-587.69	0.00	-1,009.74	0.00	-3,362.07	0.00	-5,523.68
06/01/14	03/12/13	0162-TCN14	SIENNA LIMITED	2014	-61,830.62	-1,978.58	494.65	37	0.00	-2,473.22	0.00	-1,597.41	0.00	0.00	0.00	-5,554.56
06/01/14	03/12/13	0162-TCN14	SIENNA LIMITED	2014	61,625.45	1,972.01	-493.00	37	0.00	2,465.02	0.00	1,597.41	0.00	0.00	0.00	5,541.44
06/01/14	22/11/13	0937-TCN13	RAV4 PLATINUM	2013	-37,126.70	-1,188.05	297.01	45	0.00	-1,485.07	0.00	-873.04	-991.42	0.00	0.00	-4,240.57
06/01/14	22/11/13	0937-TCN13	RAV4 PLATINUM	2013	34,167.46	1,093.36	-273.34	45	0.00	1,366.70	0.00	873.04	991.42	0.00	0.00	4,051.18
06/01/14	12/12/13	0940-TCN13	AVANZA HI 4AT	2013	-10,736.65	-343.57	85.89	40	0.00	0.00	0.00	-1,565.35	-937.63	0.00	0.00	-2,760.66
06/01/14	12/12/13	0940-TCN13	AVANZA HI 4AT	2013	9,755.86	312.19	-78.05	40	0.00	0.00	0.00	1,565.35	937.63	0.00	0.00	2,737.12
06/01/14	29/11/13	0945-TCN13	YARIS SEDAN PREMIUM MT	2013	-7,060.02	-225.92	56.48	39	0.00	0.00	0.00	-1,568.88	0.00	0.00	0.00	-1,738.32
06/01/14	29/11/13	0945-TCN13	YARIS SEDAN PREMIUM MT	2013	5,244.62	167.83	-41.96	39	0.00	0.00	0.00	1,568.88	0.00	0.00	0.00	1,694.75
06/01/14	30/11/13	0950-TCN13	RAV4 LE	2013	-25,427.20	-813.67	203.42	37	0.00	-1,017.09	0.00	-1,249.19	-991.42	0.00	0.00	-3,867.95
06/01/14	30/11/13	0950-TCN13	RAV4 LE	2013	22,100.44	707.21	-176.80	37	0.00	884.02	0.00	1,249.19	991.42	0.00	0.00	3,655.04
07/01/14	27/12/13	0186-TCN14	HILUX PICK UP CHASSIS CAB	2014	14,692.31	470.15	94.03	20	0.00	587.69	0.00	1,009.74	0.00	3,362.07	0.00	5,523.68
07/01/14	31/12/13	0966-TCN13	RAV4 LE	2013	9,898.87	316.76	-79.19	27	0.00	395.95	0.00	2,077.97	991.42	0.00	0.00	3,702.91
07/01/14	26/12/13	0976-TCN13	AVANZA HI 4AT	2013	-10,736.65	-343.57	85.89	12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-257.68
07/01/14	26/12/13	0976-TCN13	AVANZA HI 4AT	2013	10,736.65	343.57	-85.89	12	0.00	0.00	0.00	1,344.79	937.63	0.00	0.00	2,540.10
08/01/14	27/12/13	0186-TCN14	HILUX PICK UP CHASSIS CAB	2014	-14,692.31	-470.15	-94.03	21	0.00	-587.69	0.00	-1,009.74	0.00	-3,362.07	0.00	-5,523.68
08/01/14	27/12/13	0186-TCN14	HILUX PICK UP CHASSIS CAB	2014	14,692.31	470.15	94.03	21	0.00	587.69	0.00	1,009.74	0.00	4,086.21	0.00	6,247.82
11/01/14	31/12/13	0966-TCN13	RAV4 LE	2013	-9,898.87	-316.76	79.19	31	0.00	-395.95	0.00	-2,077.97	-991.42	0.00	0.00	-3,702.91
14/01/14	31/12/13	0966-TCN13	RAV4 LE	2013	22,829.90	730.56	-182.64	34	0.00	913.20	0.00	2,077.97	991.42	0.00	0.00	4,530.51
15/01/14	03/12/13	0162-TCN14	SIENNA LIMITED	2014	-61,625.45	-1,972.01	493.00	46	0.00	-2,465.02	0.00	-1,597.41	0.00	0.00	0.00	-5,541.44
15/01/14	03/12/13	0162-TCN14	SIENNA LIMITED	2014	55,746.14	1,783.88	-445.97	46	0.00	2,229.85	0.00	1,597.41	0.00	0.00	0.00	5,165.17
18/01/14	27/12/13	0186-TCN14	HILUX PICK UP CHASSIS CAB	2014	-14,692.31	-470.15	-94.03	31	0.00	-587.69	0.00	-1,009.74	0.00	-4,086.21	0.00	-6,247.82
18/01/14	27/12/13	0186-TCN14	HILUX PICK UP CHASSIS CAB	2014	6,192.31	198.15	39.63	31	0.00	247.69	0.00	1,009.74	0.00	4,086.21	0.00	5,581.42
18/01/14	08/01/14	0236-TCN14	RAV4 L4 AWD XLE	2014	37,715.82	1,206.91	-301.73	10	0.00	1,508.63	0.00	2,148.60	1,304.87	0.00	0.00	5,867.28
21/01/14	27/12/13	0186-TCN14	HILUX PICK UP CHASSIS CAB	2014	-6,192.31	-198.15	-39.63	34	0.00	-247.69	0.00	-1,009.74	0.00	-4,086.21	0.00	-5,581.42
21/01/14	27/12/13	0186-TCN14	HILUX PICK UP CHASSIS CAB	2014	6,192.31	198.15	39.63	34	0.00	247.69	0.00	1,009.74	0.00	4,086.21	0.00	5,581.42
23/01/14	08/01/14	0236-TCN14	RAV4 L4 AWD XLE	2014	-37,715.82	-1,206.91	301.73	15	0.00	-1,508.63	0.00	-2,148.60	-1,304.87	0.00	0.00	-5,867.28
23/01/14	08/01/14	0236-TCN14	RAV4 L4 AWD XLE	2014	35,963.84	1,150.84	-287.71	15	0.00	1,438.55	0.00	2,148.60	1,304.87	0.00	0.00	5,755.15
23/01/14	26/12/13	0976-TCN13	AVANZA HI 4AT	2013	-10,736.65	-343.57	85.89	28	0.00	0.00	0.00	-1,344.79	-937.63	0.00	0.00	-2,540.10
23/01/14	26/12/13	0976-TCN13	AVANZA HI 4AT	2013	9,883.44	316.27	-79.07	28	0.00	0.00	0.00	1,344.79	937.63	0.00	0.00	2,519.62
28/01/14	24/01/14	0278-TCN14	HIGHLANDER LIMITED BLUE-RAY	2014	57,554.86	1,841.76	-460.44	4	0.00	2,302.19	0.00	2,486.17	1,304.87	0.00	0.00	7,474.55
						2,938.54	-857.04		0.00	3,819.13	0.00	8,057.53	4,538.79	724.14	0.00	19,221.09

Comision Sin Bonos:	3,861.04
Descuento Traslado:	-1,087.66
Bonos por Edad:	104.92
Bonos por Linea:	4,597.26
Gastos Administrativos:	0.00
Comision x Seguro:	9,579.68
Comision X Garantia Ext:	4,538.79
Comision x Accesorios:	9,232.76
Descuentos:	0.00
Sueldo Garantia:	(0.00)
Total a Percibir:	30,826.79

REPORTE DE COMISIONES PARA EL ASESOR: SERGIO ARTURO HERNANDEZ FLORES

ENTRE 01/01/14 Y 28/01/14

ENTREGA COMISION SIN BONOS	FACTURA DESC/AUMENTO x TRASLADO	INVENTARIO MODELO	- BONO POR EDAD - EDAD	BONO	BONO POR - LINEA	AÑO GASTOS ADMON	BASE PARA CALCULO COMISIONES POR F&I SEGURO GARANTIA EXTENDIDA	ACCESORIOS	- NOTA DE DESCUENTO	TOTAL
Total de Unidades Entregadas 4										
CONTA CONTADO										
07/01/14	27/11/13	0143-TCN14 COROLLA S AT				2014	-20,534.06			
-936.32	-386.06	41	0.00	-886.02	0.00	0.00	0.00	0.00	0.00	-2,002.40
07/01/14	27/11/13	0143-TCN14 COROLLA S AT				2014	20,534.06			
936.32	386.06	41	0.00	886.02	0.00	556.35	0.00	0.00	0.00	2,558.75
14/01/14	30/12/13	0978-TCN13 RAV4 XLE				2013	-28,806.32			
-907.40	226.85	17	0.00	-1,152.25	0.00	0.00	0.00	0.00	0.00	-1,832.80
14/01/14	30/12/13	0978-TCN13 RAV4 XLE				2013	28,806.32			
907.40	-226.85	17	0.00	1,152.25	0.00	0.00	0.00	375.52	0.00	2,208.32
20/01/14	30/12/13	0978-TCN13 RAV4 XLE				2013	-28,806.32			
-907.40	226.85	23	0.00	-1,152.25	0.00	0.00	0.00	-375.52	0.00	-2,208.32
20/01/14	30/12/13	0978-TCN13 RAV4 XLE				2013	28,806.32			
907.40	-226.85	23	0.00	1,152.25	0.00	465.57	0.00	375.52	0.00	2,673.89
24/01/14	30/12/13	0978-TCN13 RAV4 XLE				2013	-28,806.32			
-907.40	226.85	27	0.00	-1,152.25	0.00	-465.57	0.00	-375.52	0.00	-2,673.89
24/01/14	30/12/13	0978-TCN13 RAV4 XLE				2013	28,806.32			
907.40	-226.85	27	0.00	1,152.25	0.00	465.57	0.00	121.15	0.00	2,419.52
27/01/14	30/12/13	0978-TCN13 RAV4 XLE				2013	-28,806.32			
-907.40	226.85	30	0.00	-1,152.25	0.00	-465.57	0.00	-375.52	0.00	-2,673.89
27/01/14	30/12/13	0978-TCN13 RAV4 XLE				2013	27,768.42			
874.71	-218.68	30	0.00	1,110.74	0.00	465.57	0.00	121.15	0.00	2,353.49
-32.69	8.17		0.00	-41.51	0.00	1,021.92	0.00	-133.22	0.00	822.67
TOY CREDITO TOYOTA FS										
07/01/14	31/12/13	0953-TCN13 RAV4 XLE				2013	15,872.15			
499.97	99.99	36	0.00	634.89	0.00	2,133.01	1,183.92	1,203.11	0.00	5,674.89
07/01/14	31/12/13	0953-TCN13 RAV4 XLE				2013	-15,872.15			
-499.97	-99.99	36	0.00	-634.89	0.00	-2,133.01	-1,183.92	-1,203.11	0.00	-5,674.89
07/01/14	31/12/13	0953-TCN13 RAV4 XLE				2013	28,803.18			
907.30	181.46	36	0.00	1,152.13	0.00	2,133.01	1,183.92	1,203.11	0.00	6,680.93
14/01/14	31/12/13	0953-TCN13 RAV4 XLE				2013	-28,803.18			
-907.30	-181.46	43	0.00	-1,152.13	0.00	-2,133.01	-1,183.92	-1,203.11	0.00	-6,680.93
14/01/14	31/12/13	0953-TCN13 RAV4 XLE				2013	28,803.18			
907.30	181.46	43	0.00	1,152.13	0.00	2,133.01	1,183.92	956.99	0.00	6,434.81
21/01/14	15/01/14	0888-TCN13 AVANZA HI 4AT				2013	4,271.13			
134.54	26.91	111	32.03	0.00	0.00	1,613.96	937.63	0.00	0.00	2,745.07
22/01/14	15/01/14	0888-TCN13 AVANZA HI 4AT				2013	-4,271.13			
-134.54	-26.91	112	-32.03	0.00	0.00	-1,613.96	-937.63	0.00	0.00	-2,745.07
22/01/14	15/01/14	0888-TCN13 AVANZA HI 4AT				2013	10,736.65			
338.20	67.64	112	80.52	0.00	0.00	1,613.96	937.63	0.00	0.00	3,037.95
24/01/14	23/01/14	0275-TCN14 RAV4 L4 AWD LIMITED				2014	42,389.06			
1,335.26	-333.82	1	0.00	1,695.56	0.00	1,875.27	0.00	0.00	0.00	4,572.27
27/01/14	23/01/14	0275-TCN14 RAV4 L4 AWD LIMITED				2014	-42,389.06			
-1,335.26	333.82	4	0.00	-1,695.56	0.00	-1,875.27	0.00	0.00	0.00	-4,572.27
27/01/14	23/01/14	0275-TCN14 RAV4 L4 AWD LIMITED				2014	41,024.75			
1,292.26	-323.07	4	0.00	1,640.99	0.00	1,875.27	0.00	0.00	0.00	4,485.47
28/01/14	18/01/14	0956-TCN13 AVANZA HI 4AT				2013	0.00			
0.00	0.00	54	0.00	0.00	0.00	1,593.32	1,050.00	0.00	0.00	2,643.32
2,537.78	-73.97		80.52	2,793.12	0.00	7,215.56	3,091.55	956.99	0.00	16,601.55

Comision Sin Bonos:	2,585.09
Descuento Traslado:	-65.88
Bonos por Edad:	80.52
Bonos por Linea:	2,751.61
Gastos Administrativos:	0.00
Comision x Seguro:	8,237.48
Comision X Garantia Ext:	3,091.55
Comision x Accesorios:	823.77
Descuentos:	0.00
Sueldo Garantia:	(0.00)
Total a Percibir:	17,424.22

REPORTE DE COMISIONES PARA EL ASESOR: VICTOR MANUEL MARTIN RAMIREZ L

ENTRE 01/01/14 Y 28/01/14

ENTREGA	FACTURA	INVENTARIO	MODELO				AÑO	BASE PARA CALCULO					
	COMISION	DESC/AUMENTO		- BONO POR EDAD -		BONO POR -		COMISIONES POR F&I				-	
	SIN BONOS	x TRASLADO		EDAD	BONO	LINEA	GASTOS ADMON	SEGURO	GARANTIA EXTENDIDA	ACCESORIOS		NOTA DE DESCUENTO	TOTAL
25/01/14	14/01/14	0250-TCN14	COROLLA S MT				2014	27,258.38					
	817.75	-204.44	11		0.00	817.75	0.00	0.00	0.00	0.00		0.00	1,431.06
	817.75	-204.44			0.00	817.75	0.00	0.00	0.00	0.00		0.00	1,431.06
TOY	CREDITO TOYOTA FS												
06/01/14	20/12/13	0194-TCN14	COROLLA S AT				2014	29,534.06					
	-886.02	221.51	18		0.00	-886.02	0.00	-2,191.77	-1,050.00	0.00		0.00	-4,792.30
06/01/14	20/12/13	0194-TCN14	COROLLA S AT				2014	28,573.89					
	857.22	-214.31	18		0.00	857.22	0.00	2,191.77	1,050.00	0.00		0.00	4,741.90
07/01/14	19/12/13	0192-TCN14	HILUX PICK UP CHASSIS CAB				2014	-14,692.05					
	-440.76	110.19	19		0.00	-587.68	0.00	-1,938.19	-1,183.92	-3,568.97		0.00	-7,529.33
07/01/14	19/12/13	0192-TCN14	HILUX PICK UP CHASSIS CAB				2014	13,911.53					
	417.35	-104.34	19		0.00	556.46	0.00	1,938.19	1,183.92	3,568.97		0.00	7,480.55
11/01/14	19/12/13	0192-TCN14	HILUX PICK UP CHASSIS CAB				2014	-13,911.53					
	-417.35	104.34	23		0.00	-556.46	0.00	-1,938.19	-1,183.92	-3,568.97		0.00	-7,480.55
11/01/14	19/12/13	0192-TCN14	HILUX PICK UP CHASSIS CAB				2014	13,911.53					
	417.35	-104.34	23		0.00	556.46	0.00	1,938.19	1,183.92	4,293.10		0.00	8,204.68
14/01/14	19/12/13	0192-TCN14	HILUX PICK UP CHASSIS CAB				2014	-13,911.53					
	-417.35	104.34	26		0.00	-556.46	0.00	-1,938.19	-1,183.92	-4,293.10		0.00	-8,204.68
14/01/14	19/12/13	0192-TCN14	HILUX PICK UP CHASSIS CAB				2014	13,911.53					
	417.35	-104.34	26		0.00	556.46	0.00	1,938.19	1,183.92	3,798.10		0.00	7,709.68
18/01/14	19/12/13	0192-TCN14	HILUX PICK UP CHASSIS CAB				2014	-13,911.53					
	-417.35	104.34	30		0.00	-556.46	0.00	-1,938.19	-1,183.92	-3,798.10		0.00	-7,709.68
18/01/14	19/12/13	0192-TCN14	HILUX PICK UP CHASSIS CAB				2014	5,411.53					
	162.35	-40.59	30		0.00	216.46	0.00	1,938.19	1,183.92	3,798.10		0.00	7,178.43
21/01/14	19/12/13	0192-TCN14	HILUX PICK UP CHASSIS CAB				2014	-5,411.53					
	-162.35	40.59	33		0.00	-216.46	0.00	-1,938.19	-1,183.92	-3,798.10		0.00	-7,178.43
21/01/14	19/12/13	0192-TCN14	HILUX PICK UP CHASSIS CAB				2014	5,411.53					
	162.35	-40.59	33		0.00	216.46	0.00	1,938.19	1,183.92	3,798.10		0.00	7,178.43
	-307.21	76.80			0.00	-409.62	0.00	0.00	0.00	229.13		0.00	-401.30

Total de Unidades Entregadas 1

CONTA CONTADO

Comision Sin Bonos:	510.54
Descuento Trasladado:	-127.64
Bonos por Edad:	0.00
Bonos por Linea:	417.73
Gastos Administrativos:	0.00
Comision x Seguro:	0.00
Comision X Garantia Ext:	0.00
Comision x Accesorios:	229.13
Descuentos:	0.00
Sueldo Garantia:	(0.00)
Total a Percibir:	1,029.76

REPORTE DE COMISIONES PARA EL ASESOR: VICTOR MANUEL RODRIGUEZ ROZ
ENTRE 01/01/14 Y 28/01/14

ENTREGA	FACTURA	INVENTARIO	MODELO				AÑO	BASE PARA CALCULO					
	COMISION	DESC/AUMENTO	- BONO POR EDAD -			BONO POR -		COMISIONES POR F&I				-	
	SIN BONOS	x TRASLADO	EDAD	BONO		LINEA	GASTOS	SEGURO GARANTIA	ACCESORIOS		NOTA DE		TOTAL
							ADMON	EXTENDIDA			DESCUENTO		
Total de Unidades Entregadas 4													
CONTA CONTADO													
07/01/14	06/01/14	0225-TCN14	TACOMA 4X4				2014	40,902.10					
	1,288.42	-322.11	7	0.00		1,636.08	0.00	0.00	0.00	0.00	0.00		2,602.39
21/01/14	17/01/14	0838-TCN13	TACOMA DOB CAB TRD SPORT				2013	35,145.79					
	1,107.60	-276.77	144	351.46		1,465.83	0.00	0.00	0.00	0.00	0.00		2,587.61
23/01/14	06/01/14	0225-TCN14	TACOMA 4X4				2014	-40,902.10					
	-1,288.42	322.11	23	0.00		-1,636.08	0.00	0.00	0.00	0.00	0.00		-2,602.39
23/01/14	06/01/14	0225-TCN14	TACOMA 4X4				2014	39,580.89					
	1,246.80	-311.70	23	0.00		1,583.24	0.00	0.00	0.00	0.00	0.00		2,518.34
	2,353.89	-588.47		351.46		2,989.07	0.00	0.00	0.00	0.00	0.00		5,105.95
TOY CREDITO TOYOTA FS													
06/01/14	05/12/13	0164-TCN14	COROLLA S PLUS AT				2014	-31,821.27					
	-1,002.37	250.59	35	0.00		-954.64	0.00	-977.42	-937.63	0.00	0.00		-3,621.47
06/01/14	05/12/13	0164-TCN14	COROLLA S PLUS AT				2014	27,435.55					
	864.22	-216.06	35	0.00		823.07	0.00	977.42	937.63	0.00	0.00		3,386.28
21/01/14	31/12/13	0221-TCN14	HILUX PICK UP BASIC CAB L4 16V AC				2014	14,290.98					
	450.17	-112.54	21	0.00		573.64	0.00	1,520.66	951.42	0.00	0.00		3,421.35
28/01/14	27/01/14	0399-TCN13	SIENNA XLE PIEL				2013	38,227.97					
	1,294.18	249.84	362	382.28		1,529.12	0.00	2,841.83	1,364.87	0.00	0.00		6,765.18
	1,516.20	162.83		382.28		1,969.19	0.00	3,564.55	2,296.29	0.00	0.00		9,891.34

Comision Sin Bonos:	3,970.69
Descuento Traslado:	-425.64
Bonos por Edad:	733.74
Bonos por Linea:	4,950.35
Gastos Administrativos:	0.00
Comision x Gastos:	3,564.55
Comision X Garantia Ext:	2,296.29
Comision x Accesorios:	0.00
Descuentos:	0.00
Sueldo Garantia:	(0.00)
Total a Percibir:	14,997.29