

COMISIONES DE ASESOR: JOMR
ENTRE 28/08/13 Y 24/09/13

| Fecha | Orden | Folio | Cliente | Descripcion | Precio | Costo | Utilidad |
|----------|-------|------------|-----------------|--|-----------|-----------|----------|
| 29/08/13 | S | 0000203322 | UD10001-AS27699 | Facturacion Con BIANCHI ALDRETE ALEJ | 1,835.32 | 561.78 | 1,273.54 |
| 29/08/13 | S | 0000203334 | UD10001-AS27696 | Facturacion Con ESCOBEDO ESPINOSA ED | 2,692.74 | 375.91 | 2,316.83 |
| 29/08/13 | S | 0000203422 | UD10001-AS27719 | Facturacion Con COTA VARGAS LUIS RIC | 722.88 | 133.00 | 589.88 |
| 30/08/13 | S | 0000203166 | UD10001-AS27759 | Facturacion Con ALIMENTOS PARA LA VI | 5,773.41 | 2,222.10 | 3,551.31 |
| 30/08/13 | S | 0000203452 | UD10001-AS27766 | Facturacion Con VELAZQUEZ SOLIS MARI | 32.03 | 18.70 | 13.33 |
| 30/08/13 | T | 0000203302 | UD10002-AS27771 | Facturacion Cre MERIGO AGUILAR SERGI | 14,506.16 | 10,246.00 | 4,260.16 |
| 31/08/13 | S | 0000203473 | UD10001-AS27820 | Facturacion Con KENAMETAL DE MEXIC | 901.01 | 171.00 | 730.01 |
| 31/08/13 | S | 0000203473 | UD10001-AS27820 | Facturacion Con KENAMETAL DE MEXIC | 1,012.70 | 327.04 | 685.66 |
| 31/08/13 | S | 0000203484 | UD10001-AS27836 | Facturacion Con NUÑEZ URIBE GERARDO | 396.09 | 149.56 | 246.53 |
| 31/08/13 | T | 0000203331 | UD10001-AS27795 | Facturacion Con RESENDIZ TREJO JOSE | 2,710.30 | 985.35 | 1,724.95 |
| 31/08/13 | T | 0000203331 | UD10001-AS27795 | Facturacion Con RESENDIZ TREJO JOSE | 1,400.10 | 387.00 | 1,013.10 |
| 02/09/13 | T | 0000203288 | UD10001-AS27853 | Facturacion Con PACHECO REYES MARCO | 3,671.00 | 906.36 | 2,764.64 |
| 03/09/13 | T | 0000203358 | UD10001-AS27904 | Facturacion Con ALVAREZ GONZALEZ ARJ | 5,476.93 | 2,832.37 | 2,644.56 |
| 04/09/13 | S | 0000203574 | UD10001-AS27921 | Facturacion Con GALLEGOS MONTOYA JAV | 1,149.06 | 561.94 | 587.12 |
| 04/09/13 | T | 0000203514 | UD10001-AS27935 | Facturacion Con MARQUEZ JIMENEZ JOSE | 2,406.14 | 982.10 | 1,424.04 |
| 04/09/13 | T | 0000203514 | UD10001-AS27935 | Facturacion Con MARQUEZ JIMENEZ JOSE | 765.76 | 393.23 | 372.53 |
| 05/09/13 | S | 0000203661 | UD10001-AS27966 | Facturacion Con MARTINEZ OLVERA MIGU | 661.62 | 113.00 | 548.62 |
| 05/09/13 | S | 0000203667 | UD10001-AS27976 | Facturacion Con VAZQUEZ MARTINEZ GUS | 165.63 | 0.00 | 165.63 |
| 06/09/13 | S | 0000203673 | UD10001-AS27987 | Facturacion Con BERNAL GARCIA RAFAEL | 4,493.74 | 1,662.80 | 2,830.94 |
| 07/09/13 | S | 0000203666 | UD10001-AS28028 | Facturacion Con SANCHEZ CABRERA JOSE | 362.25 | 100.00 | 262.25 |
| 07/09/13 | T | 0000203517 | UD10001-AS28031 | Facturacion Con ALANIS SAAVEDRA APOL | 2,299.93 | 635.00 | 1,664.93 |
| 07/09/13 | T | 0000203517 | UD10001-AS28031 | Facturacion Con ALANIS SAAVEDRA APOL | 2,040.87 | 0.00 | 2,040.87 |
| 07/09/13 | T | 0000203707 | UD10001-AS28050 | Facturacion Con GARCIA BENITEZ JOVAN | 767.25 | 212.00 | 555.25 |
| 12/09/13 | T | 0000201743 | UD10002-AS28175 | Facturacion Cre SAN JUAN DEL RIO MOT | 1,095.36 | 600.37 | 494.99 |
| 12/09/13 | T | 0000203724 | UD10001-AS28133 | Facturacion Con DE SUZ DANILO SILVA CA | 4,542.49 | 946.56 | 3,595.93 |
| 12/09/13 | X | 0000203836 | UD10002-AS28158 | Facturacion Cre GOBIERNO DEL ESTADO | 1,888.90 | 820.30 | 1,068.60 |
| 13/09/13 | S | 0000203785 | UD10001-AS28191 | Facturacion Con ALIMENTOS PARA LA VI | 1,014.30 | 690.00 | 324.30 |
| 13/09/13 | S | 0000203785 | UD10001-AS28191 | Facturacion Con ALIMENTOS PARA LA VI | 2,358.17 | 393.97 | 1,964.20 |
| 13/09/13 | S | 0000203916 | UD10001-AS28193 | Facturacion Con RAMIREZ BALDERAS LUI | 767.00 | 120.00 | 647.00 |
| 13/09/13 | T | 0000203832 | UD10002-AS28215 | Facturacion Cre SECRETARIA DE COMUNI | 4,519.04 | 370.00 | 4,149.04 |
| 13/09/13 | T | 0000203832 | UD10002-AS28215 | Facturacion Cre SECRETARIA DE COMUNI | 673.96 | 393.60 | 280.36 |
| 13/09/13 | T | 0000203904 | UD10001-AS28204 | Facturacion Con MUÑOZ HERRERA JERGE | 10,633.89 | 8,285.42 | 2,348.47 |
| 13/09/13 | T | 0000203926 | UD10001-AS28197 | Facturacion Con ARGUETA TICAS EVELIO | 1,962.05 | 602.00 | 1,360.05 |
| 13/09/13 | T | 0000203926 | UD10001-AS28197 | Facturacion Con ARGUETA TICAS EVELIO | 1,555.73 | 1,068.87 | 486.86 |
| 14/09/13 | S | 0000203967 | UD10001-AS28241 | Facturacion Con PALACIOS HERNANDEZ J | 689.72 | 190.00 | 499.72 |
| 17/09/13 | S | 0000203824 | UD10002-AS28288 | Facturacion Cre GOBIERNO DEL ESTADO | 603.78 | 382.80 | 220.98 |
| 17/09/13 | S | 0000203824 | UD10002-AS28288 | Facturacion Cre GOBIERNO DEL ESTADO | 1,163.79 | 775.86 | 387.93 |
| 17/09/13 | S | 0000203824 | UD10002-AS28288 | Facturacion Cre GOBIERNO DEL ESTADO | 7,247.14 | 969.51 | 6,277.63 |
| 17/09/13 | S | 0000203824 | UD10002-AS28288 | Facturacion Cre GOBIERNO DEL ESTADO | 2,531.77 | 699.00 | 1,832.77 |
| 17/09/13 | S | 0000203992 | UD10001-AS28281 | Facturacion Con HERNANDEZ GONZALEZ S | 162.70 | 90.39 | 72.31 |
| 17/09/13 | S | 0000203999 | UD10001-AS28275 | Facturacion Con INDUSTRIAS JOHN CRAN | 15.84 | 19.07 | -3.23 |
| 17/09/13 | T | 0000203854 | UD10001-AS28276 | Facturacion Con ALATORRE BECERRA CES | 5,218.72 | 1,926.95 | 3,291.77 |
| 18/09/13 | S | 0000204004 | UD10001-AS28307 | Facturacion Con JALPA FERNANDEZ JORG | 926.57 | 385.75 | 540.82 |
| 18/09/13 | S | 0000204004 | UD10001-AS28307 | Facturacion Con JALPA FERNANDEZ JORG | 62.02 | 44.00 | 18.02 |
| 18/09/13 | S | 0000204004 | UD10001-AS28307 | Facturacion Con JALPA FERNANDEZ JORG | 372.71 | 117.50 | 255.21 |
| 19/09/13 | S | 0000204010 | UD10001-AS28333 | Facturacion Con PALOMARES LOPEZ ABEL | 1,486.51 | 720.92 | 765.59 |
| 19/09/13 | S | 0000204074 | UD10001-AS28340 | Facturacion Con ARREDONDO HERNANDEZ | 538.64 | 159.17 | 379.47 |
| 19/09/13 | T | 0000203994 | UD10001-AS28325 | Facturacion Con ARREOLA VEGA ANGELIN | 2,779.38 | 1,369.17 | 1,410.21 |
| 20/09/13 | S | 0000204123 | UD10001-AS28402 | Facturacion Con NORNGREN S.A DE C.V. | 599.87 | 350.32 | 249.55 |
| 21/09/13 | S | 0000204113 | UD10001-AS28424 | Facturacion Con SANCHEZ CABRERA JOSE | 3,071.65 | 331.00 | 2,740.65 |
| 21/09/13 | S | 0000204181 | UD10001-AS28451 | Facturacion Con SOTO CHAVEZ ERIKA | 15.84 | 0.00 | 15.84 |
| 21/09/13 | T | 0000204070 | UD10001-AS28421 | Facturacion Con MAFIA S DE RL DE CV | 767.25 | 212.00 | 555.25 |
| 23/09/13 | T | 0000204077 | UD10001-AS28457 | Facturacion Con LAPAYRE OLIVARES SAR | 4,504.83 | 1,838.41 | 2,666.42 |
| 24/09/13 | S | 0000204248 | UD10002-AS28516 | Facturacion Cre GUAS CAMINO LUIS ENR | 1,422.18 | 367.16 | 1,055.02 |
| 24/09/13 | S | 0000204248 | UD10002-AS28516 | Facturacion Cre GUAS CAMINO LUIS ENR | 775.93 | 238.00 | 537.93 |
| 24/09/13 | S | 0000204260 | UD10001-AS28513 | Facturacion Con HERNANDEZ GONZALEZ J | 689.72 | 238.00 | 451.72 |
| 24/09/13 | S | 0000204272 | UD10001-AS28519 | Facturacion Con SILVA LOPEZ MANUEL | 52.27 | 30.52 | 21.75 |

| | | | | | | |
|-----------------------------------|-------------------------------|--|--|------------|-----------|-----------|
| Total de Utilidad Bruta de FALLAS | Comision Aplicable: 0.72500 % | | | 128,289.66 | 52,473.29 | 75,816.37 |
| | | | | | Comision: | 549.67 |

| G | GARANTIAS | | | | | | |
|----------|-----------|------------|-----------------|--------------------------------|-----------|-----------|-----------|
| 28/08/13 | C | 0000032607 | UD10006-AS27645 | Garantias GENERAL MOTORS DE ME | 120.00 | 60.00 | 60.00 |
| 28/08/13 | C | 0000032623 | UD10006-AS27661 | Garantias GENERAL MOTORS DE ME | 120.00 | 60.00 | 60.00 |
| 28/08/13 | C | 0000032624 | UD10006-AS27647 | Garantias GENERAL MOTORS DE ME | 120.00 | 60.00 | 60.00 |
| 28/08/13 | C | 0000032606 | UD10006-AS27666 | Garantias GENERAL MOTORS DE ME | 1,466.48 | 1,216.23 | 250.25 |
| 29/08/13 | C | 0000032598 | UD10006-AS27724 | Garantias GENERAL MOTORS DE ME | 64.80 | 33.40 | 31.40 |
| 29/08/13 | G | 0000032614 | UD10006-AS27689 | Garantias GENERAL MOTORS DE ME | 2,382.18 | 1,945.15 | 437.03 |
| 29/08/13 | G | 0000032620 | UD10006-AS27690 | Garantias GENERAL MOTORS DE ME | 2,382.18 | 1,945.15 | 437.03 |
| 29/08/13 | G | 0000032626 | UD10006-AS27697 | Garantias GENERAL MOTORS DE ME | 1,188.40 | 937.00 | 251.40 |
| 30/08/13 | C | 0000032634 | UD10006-AS27755 | Garantias GENERAL MOTORS DE ME | 64.80 | 33.40 | 31.40 |
| 30/08/13 | C | 0000032642 | UD10006-AS27772 | Garantias GENERAL MOTORS DE ME | 120.00 | 60.00 | 60.00 |
| 31/08/13 | C | 0000032656 | UD10006-AS27824 | Garantias GENERAL MOTORS DE ME | 60.00 | 30.00 | 30.00 |
| 31/08/13 | C | 0000032657 | UD10006-AS27825 | Garantias GENERAL MOTORS DE ME | 40.00 | 20.00 | 20.00 |
| 31/08/13 | G | 0000032542 | UD10006-AS27809 | Garantias GENERAL MOTORS DE ME | 3,437.08 | 3,613.70 | -176.62 |
| 31/08/13 | G | 0000032542 | UD10006-AS27809 | Garantias GENERAL MOTORS DE ME | 320.00 | 160.00 | 160.00 |
| 31/08/13 | G | 0000032542 | UD10006-AS27809 | Garantias GENERAL MOTORS DE ME | 200.00 | 100.00 | 100.00 |
| 03/09/13 | G | 0000032669 | UD10006-AS27891 | Garantias GENERAL MOTORS DE ME | 159.32 | 119.43 | 39.89 |
| 04/09/13 | C | 0000032684 | UD10006-AS27929 | Garantias GENERAL MOTORS DE ME | 61.20 | 30.85 | 30.35 |
| 05/09/13 | C | 0000032622 | UD10006-AS27958 | Garantias GENERAL MOTORS DE ME | 1,514.46 | 1,175.38 | 339.08 |
| 05/09/13 | C | 0000032678 | UD10006-AS27943 | Garantias GENERAL MOTORS DE ME | 120.00 | 60.00 | 60.00 |
| 05/09/13 | C | 0000032690 | UD10006-AS27954 | Garantias GENERAL MOTORS DE ME | 278.59 | 192.16 | 86.43 |
| 05/09/13 | C | 0000032691 | UD10006-AS27967 | Garantias GENERAL MOTORS DE ME | 120.00 | 60.00 | 60.00 |
| 05/09/13 | C | 0000032697 | UD10006-AS27968 | Garantias GENERAL MOTORS DE ME | 120.00 | 60.00 | 60.00 |
| 05/09/13 | G | 0000032699 | UD10006-AS27971 | Garantias GENERAL MOTORS DE ME | 454.12 | 351.77 | 102.35 |
| 06/09/13 | C | 0000032705 | UD10006-AS28000 | Garantias GENERAL MOTORS DE ME | 120.00 | 60.00 | 60.00 |
| 06/09/13 | C | 0000032706 | UD10006-AS28004 | Garantias GENERAL MOTORS DE ME | 278.58 | 192.16 | 86.42 |
| 07/09/13 | C | 0000032718 | UD10006-AS28024 | Garantias GENERAL MOTORS DE ME | 120.00 | 60.00 | 60.00 |
| 07/09/13 | C | 0000032720 | UD10006-AS28022 | Garantias GENERAL MOTORS DE ME | 120.00 | 60.00 | 60.00 |
| 09/09/13 | C | 0000032723 | UD10006-AS28055 | Garantias GENERAL MOTORS DE ME | 20.00 | 10.00 | 10.00 |
| 10/09/13 | G | 0000032673 | UD10006-AS28085 | Garantias GENERAL MOTORS DE ME | 7,642.15 | 1,699.97 | 5,942.18 |
| 10/09/13 | G | 0000032726 | UD10006-AS28078 | Garantias GENERAL MOTORS DE ME | 2,111.59 | 1,692.99 | 418.60 |
| 10/09/13 | G | 0000032734 | UD10006-AS28077 | Garantias GENERAL MOTORS DE ME | 1,798.04 | 442.57 | 1,355.47 |
| 10/09/13 | G | 0000032735 | UD10006-AS28079 | Garantias GENERAL MOTORS DE ME | 12,824.33 | 10,593.61 | 2,230.72 |
| 13/09/13 | C | 0000032764 | UD10006-AS28206 | Garantias GENERAL MOTORS DE ME | 20.00 | 10.00 | 10.00 |
| 18/09/13 | C | 0000032789 | UD10006-AS28298 | Garantias GENERAL MOTORS DE ME | 20.00 | 10.00 | 10.00 |
| 19/09/13 | G | 0000032752 | UD10006-AS28326 | Garantias GENERAL MOTORS DE ME | 10,817.71 | 573.88 | 10,243.83 |
| 20/09/13 | C | 0000032805 | UD10006-AS28407 | Garantias GENERAL MOTORS DE ME | 20.00 | 10.00 | 10.00 |
| 20/09/13 | C | 0000032806 | UD10006-AS28409 | Garantias GENERAL MOTORS DE ME | 60.00 | 30.00 | 30.00 |
| 20/09/13 | C | 0000032813 | UD10006-AS28412 | Garantias GENERAL MOTORS DE ME | 61.20 | 30.85 | 30.35 |
| 20/09/13 | C | 0000032817 | UD10006-AS28410 | Garantias GENERAL MOTORS DE ME | 40.00 | 20.00 | 20.00 |

COMISIONES DE ASESOR: JOMR
ENTRE 28/08/13 Y 24/09/13

| Fecha | Orden | Folio | Cliente | Descripcion | Precio | Costo | Utilidad | |
|--|--------------|-----------------|-----------------|---|-------------------------------|------------|------------|-----------|
| 24/09/13 | G 0000032849 | UD10006-AS28483 | Garantias | GENERAL MOTORS DE ME RUIDO EN SISTEMA DE ESCAPE | 7,615.05 | 6,312.54 | 1,302.51 | |
| Total de Utilidad Bruta de GARANTIAS | | | | | Comision Aplicable: 4.00000 % | 58,602.26 | 34,132.19 | 24,470.07 |
| | | | | | | Comision: | 978.80 | |
| H HOJALATERIA | | | | | | | | |
| 06/09/13 | H 0000203685 | UD10001-AS27998 | Facturacion Con | METALOVA, S.A. DE C. PINTURA Y REPARACION DE COFRE | 1,109.08 | 467.50 | 641.58 | |
| 06/09/13 | H 0000203685 | UD10001-AS27998 | Facturacion Con | METALOVA, S.A. DE C. PREPARADO | 348.85 | 96.00 | 252.85 | |
| 06/09/13 | H 0000203685 | UD10001-AS27998 | Facturacion Con | METALOVA, S.A. DE C. PINTURA | 348.85 | 96.00 | 252.85 | |
| 06/09/13 | H 0000203685 | UD10001-AS27998 | Facturacion Con | METALOVA, S.A. DE C. PULIDO Y LAVADO | 348.85 | 96.00 | 252.85 | |
| 17/09/13 | H 0000204025 | UD10001-AS28278 | Facturacion Con | HERNANDEZ GONZALEZ C REPARACION Y PINTURA DE PUERTA | 1,034.59 | 286.00 | 748.59 | |
| 17/09/13 | H 0000204025 | UD10001-AS28278 | Facturacion Con | HERNANDEZ GONZALEZ C PREPARADO | 387.97 | 107.00 | 280.97 | |
| 17/09/13 | H 0000204025 | UD10001-AS28278 | Facturacion Con | HERNANDEZ GONZALEZ C PINTURA | 646.62 | 179.00 | 467.62 | |
| 17/09/13 | H 0000204025 | UD10001-AS28278 | Facturacion Con | HERNANDEZ GONZALEZ C PULIDO Y LAVADO | 517.29 | 143.00 | 374.29 | |
| 17/09/13 | S 0000203824 | UD10002-AS28288 | Facturacion Cre | GOBIERNO DEL ESTADO PREPARADO | 1,293.23 | 357.00 | 936.23 | |
| 17/09/13 | S 0000203824 | UD10002-AS28288 | Facturacion Cre | GOBIERNO DEL ESTADO PINTURA | 1,077.69 | 298.00 | 779.69 | |
| 17/09/13 | S 0000203824 | UD10002-AS28288 | Facturacion Cre | GOBIERNO DEL ESTADO PULIDO Y LAVADO | 646.62 | 179.00 | 467.62 | |
| 17/09/13 | S 0000203824 | UD10002-AS28288 | Facturacion Cre | GOBIERNO DEL ESTADO REPARACION DE SALPICADERAS Y F | 1,293.23 | 357.00 | 936.23 | |
| 19/09/13 | H 0000204037 | UD10001-AS28387 | Facturacion Con | HERNANDEZ GONZALEZ C REPARACION COSTADO | 344.86 | 95.00 | 249.86 | |
| 19/09/13 | H 0000204037 | UD10001-AS28387 | Facturacion Con | HERNANDEZ GONZALEZ C PREPARADO | 172.43 | 48.00 | 124.43 | |
| 19/09/13 | H 0000204037 | UD10001-AS28387 | Facturacion Con | HERNANDEZ GONZALEZ C PINTURA | 215.54 | 60.00 | 155.54 | |
| 19/09/13 | H 0000204037 | UD10001-AS28387 | Facturacion Con | HERNANDEZ GONZALEZ C PULIDO Y DETALLADO | 129.32 | 36.00 | 93.32 | |
| Total de Utilidad Bruta de HOJALATERIA | | | | | Comision Aplicable: 1.00000 % | 9,915.02 | 2,900.50 | 7,014.52 |
| | | | | | | Comision: | 70.15 | |
| TOTAL DE UTILIDAD BRUTA GENERADA | | | | | 390,055.01 | 162,078.64 | 227,976.37 | |

| TOTAL DE COMISIONES POR TIPO DE PUNTO: | | | | 3,891.45 | |
|--|-------|-----------|-------|----------|----------|
| CSI: | 87.00 | OBJETIVO: | 80.00 | BONO: | 1,139.88 |
| APEGO A PROCECMIENTOS: | 80.00 | OBJETIVO: | 80.00 | BONO: | 2,279.76 |
| AVANCE EN CAPACITACION: | 90.00 | OBJETIVO: | 90.00 | BONO: | 1,139.88 |

8,450.97

| Semana: | 03/09/13 | 10/09/13 | 17/09/13 | 24/09/13 | 24/09/13 | Total |
|-----------|----------|----------|----------|----------|----------|----------|
| Comision: | 2,259.09 | 2,168.78 | 2,041.83 | 1,981.27 | 0.00 | 8,450.97 |