

COMISIONES DE ASESOR: ECAZA  
ENTRE 15/01/14 Y 21/01/14

| Fecha                               | Orden       | Folio                  | Cliente         | Descripcion     | Precio               | Costo                          | Utilidad  | Bas                            |          |       |
|-------------------------------------|-------------|------------------------|-----------------|-----------------|----------------------|--------------------------------|-----------|--------------------------------|----------|-------|
| =====                               |             |                        |                 |                 |                      |                                |           |                                |          |       |
| S                                   | SERVICIOS   | Porcentaje de Comision | 3.50000         | CSI             | 99.10000             | Objetivo CSI                   | 99.00000  | Porcentaje de Comision por CSI | 0.50000  |       |
| 15/01/14                            | S           | 0000040730             | UD10001-AS20048 | Factura Orden S | BALLEZA PEREZ RICARD | SERVICIO DE 20,000 KM          | 1,534.48  | 383.95                         | 1,150.53 | 40.2  |
| 15/01/14                            | S           | 0000040731             | UD10001-AS20054 | Factura Orden S | ARRIAGA ROSAS GUILLE | SERVICIO DE 60,000 KM          | 1,534.48  | 517.01                         | 1,017.47 | 35.6  |
| 15/01/14                            | S           | 0000040731             | UD10001-AS20054 | Factura Orden S | ARRIAGA ROSAS GUILLE | REEMPLAZO FILTRO AIRE MOTOR    | 245.44    | 135.24                         | 110.20   | 3.8   |
| 15/01/14                            | S           | 0000040740             | UD10001-AS20051 | Factura Orden S | PARQUE AGROTECNOLOGI | SERVICIO DE 90,000 KM          | 853.45    | 257.71                         | 595.74   | 20.8  |
| 15/01/14                            | S           | 0000040744             | UD10001-AS20057 | Factura Orden S | DELGADO MANCERA J.CR | SERVICIO 40000 KM.             | 2,525.87  | 642.78                         | 1,883.09 | 65.9  |
| 15/01/14                            | T           | 0000040640             | UD10001-AS20052 | Factura Orden S | LOPEZ CHANEZ FRANCIS | REEMPLAZO DE BOMBA DE AGUA     | 2,169.78  | 1,173.37                       | 996.41   | 34.8  |
| 15/01/14                            | T           | 0000040640             | UD10001-AS20052 | Factura Orden S | LOPEZ CHANEZ FRANCIS | SUSTITUCION RADIADOR MOTOR     | 6,257.98  | 3,515.42                       | 2,742.56 | 95.0  |
| 15/01/14                            | T           | 0000040679             | UD10001-AS20060 | Factura Orden S | ZERMEÑO CAPORAL CRIS | SERVICIO DE 90,000 KM          | 853.45    | 250.08                         | 603.37   | 21.1  |
| 15/01/14                            | T           | 0000040679             | UD10001-AS20060 | Factura Orden S | ZERMEÑO CAPORAL CRIS | REEMPLAZO DE CABLE ESPIRAL (YA | 344.83    | 76.37                          | 268.46   | 9.4   |
| 15/01/14                            | T           | 0000040679             | UD10001-AS20060 | Factura Orden S | ZERMEÑO CAPORAL CRIS | MANO DE OBRA MECANICA          | 344.83    | 76.37                          | 268.46   | 9.4   |
| 15/01/14                            | T           | 0000040679             | UD10001-AS20060 | Factura Orden S | ZERMEÑO CAPORAL CRIS | MANO DE OBRA MECANICA          | 1,034.49  | 229.11                         | 805.38   | 28.1  |
| 15/01/14                            | T           | 0000040679             | UD10001-AS20060 | Factura Orden S | ZERMEÑO CAPORAL CRIS | REEMPLAZO DE BUJIAS            | 604.33    | 297.46                         | 306.87   | 10.7  |
| 15/01/14                            | T           | 0000040679             | UD10001-AS20060 | Factura Orden S | ZERMEÑO CAPORAL CRIS | LAVADO DE INYECTORES           | 861.21    | 436.37                         | 424.84   | 14.8  |
| 15/01/14                            | T           | 0000040679             | UD10001-AS20060 | Factura Orden S | ZERMEÑO CAPORAL CRIS | LIMPIEZA CUERPO ACELERACION    | 172.42    | 38.19                          | 134.23   | 4.7   |
| 15/01/14                            | T           | 0000040745             | UD10001-AS20055 | Factura Orden S | MEDINA MONTAÑO CRISP | CAMBIO DE ACEITE Y FILTRO      | 476.13    | 326.06                         | 150.07   | 5.2   |
| 16/01/14                            | S           | 0000040751             | UD10001-AS20083 | Factura Orden S | PRIVA AMERICA LATINA | MANTENIMIENTO DE LOS 100,000 K | 3,284.48  | 1,162.77                       | 2,121.71 | 74.2  |
| 16/01/14                            | S           | 0000040753             | UD10001-AS20081 | Factura Orden S | LOPEZ COLOMBRES FELI | SERVICIO DE 20,000 KM          | 1,534.48  | 524.65                         | 1,009.83 | 35.3  |
| 16/01/14                            | S           | 0000040756             | UD10001-AS20078 | Factura Orden S | HOTEL MARY S.A. DE C | SERVICIO DE LOS 110,000 K.M.   | 853.45    | 326.06                         | 527.39   | 18.4  |
| 16/01/14                            | S           | 0000040763             | UD10001-AS20076 | Factura Orden S | MORENO TORRES MA. DO | SERVICIO DE 10,000 KM          | 853.45    | 208.27                         | 645.18   | 22.5  |
| 16/01/14                            | S           | 0000040767             | UD10001-AS20084 | Factura Orden S | RUIZ MORENO JUAN BER | SERVICIO 40000 KM.             | 2,525.86  | 636.44                         | 1,889.42 | 66.1  |
| 16/01/14                            | S           | 0000040769             | UD10001-AS20085 | Factura Orden S | TRANSPORTES JOSE GUA | SERVICIO DE 60,000 KM          | 1,534.48  | 476.88                         | 1,057.60 | 37.0  |
| 16/01/14                            | T           | 0000040405             | UD10001-AS20087 | Factura Orden S | MARTINEZ ALVA JOSE   | RECTIFICACION DE DISCOS DELANT | 172.42    | 38.19                          | 134.23   | 4.7   |
| 16/01/14                            | T           | 0000040405             | UD10001-AS20087 | Factura Orden S | MARTINEZ ALVA JOSE   | REEMPLAZA DE BUJIA-S           | 976.39    | 602.15                         | 374.24   | 13.1  |
| 16/01/14                            | T           | 0000040405             | UD10001-AS20087 | Factura Orden S | MARTINEZ ALVA JOSE   | MANO DE OBRA MECANICA          | 689.66    | 152.74                         | 536.92   | 18.7  |
| 16/01/14                            | T           | 0000040666             | UD10001-AS20067 | Factura Orden S | ESPINOSA HUERTA ELSA | LAVADO DE INYECTORES           | 861.21    | 436.37                         | 424.84   | 14.8  |
| 16/01/14                            | T           | 0000040752             | UD10001-AS20079 | Factura Orden S | SEÑARED SA DE CV     | MANO DE OBRA MECANICA          | 517.25    | 114.56                         | 402.69   | 14.0  |
| 16/01/14                            | T           | 0000040768             | UD10001-AS20077 | Factura Orden S | CARREÑO ARREGUIN JOS | REEMPLAZO DE BATERIA (YARIS 06 | 1,472.41  | 958.29                         | 514.12   | 17.9  |
| 16/01/14                            | T           | 0000040771             | UD10001-AS20086 | Factura Orden S | TRANSPORTES JOSE GUA | REEMPLAZO FILTRO AIRE MOTOR    | 264.13    | 152.02                         | 112.11   | 3.9   |
| 17/01/14                            | S           | 0000039692             | UD10001-AS20099 | Factura Orden S | CENTRO ARTESANAL LA  | SERVICIO 40000 KM.             | 2,525.86  | 877.73                         | 1,648.13 | 57.6  |
| 17/01/14                            | S           | 0000039692             | UD10001-AS20099 | Factura Orden S | CENTRO ARTESANAL LA  | CAMBIO DE BALATAS DELANTERAS   | 1,698.28  | 698.38                         | 999.90   | 35.0  |
| 17/01/14                            | S           | 0000039692             | UD10001-AS20099 | Factura Orden S | CENTRO ARTESANAL LA  | REEMPLAZO DE BATERIA (TACOMA 0 | 172.41    | 1,008.47                       | -836.06  | -29.2 |
| 17/01/14                            | S           | 0000039692             | UD10001-AS20099 | Factura Orden S | CENTRO ARTESANAL LA  | REEMPLAZO DE CABLE ESPIRAL (TA | 4,073.30  | 2,405.68                       | 1,667.62 | 58.3  |
| 17/01/14                            | S           | 0000039692             | UD10001-AS20099 | Factura Orden S | CENTRO ARTESANAL LA  | DESMOTAR Y MONTAR MOTOR        | 5,175.00  | 1,145.55                       | 4,029.45 | 141.0 |
| 17/01/14                            | S           | 0000039692             | UD10001-AS20099 | Factura Orden S | CENTRO ARTESANAL LA  | MANO DE OBRA MECANICA          | 517.25    | 114.56                         | 402.69   | 14.0  |
| 17/01/14                            | S           | 0000040735             | UD10001-AS20106 | Factura Orden S | TRANSFORMACIONES Y E | SERVICIO DE 70,000 KM          | 853.45    | 326.07                         | 527.38   | 18.4  |
| 17/01/14                            | S           | 0000040775             | UD10001-AS20093 | Factura Orden S | AHUED BARDAHUIL TERE | SERVICIO DE 60,000 KM          | 1,534.48  | 448.66                         | 1,085.82 | 38.0  |
| 17/01/14                            | S           | 0000040780             | UD10001-AS20094 | Factura Orden S | GUIDO RAMIREZ SILVER | MANTENIMIENTO DE LOS 100,000 K | 2,491.39  | 755.58                         | 1,735.81 | 60.7  |
| 17/01/14                            | S           | 0000040783             | UD10001-AS20095 | Factura Orden S | BARROSO PATIÑO LETIC | SERVICIO DE 20,000 KM          | 1,534.48  | 517.01                         | 1,017.47 | 35.6  |
| 17/01/14                            | S           | 0000040785             | UD10001-AS20091 | Factura Orden S | MENDEZ MARTINEZ ROBE | SERVICIO DE 10,000 KM          | 853.45    | 257.71                         | 595.74   | 20.8  |
| 17/01/14                            | S           | 0000040789             | UD10001-AS20105 | Factura Orden S | PROMOTORA DE FERTILI | SERVICIO DE 10,000 KM          | 853.45    | 326.06                         | 527.39   | 18.4  |
| 17/01/14                            | S           | 0000040790             | UD10001-AS20103 | Factura Orden S | VIDAL BLAS FIDEL     | SERVICIO DE 30 MIL KMS         | 853.45    | 276.61                         | 576.84   | 20.1  |
| 18/01/14                            | S           | 0000040697             | UD10001-AS20109 | Factura Orden S | SAUZA VEGA JOSE ELIA | SERVICIO DE 60,000 KM          | 1,534.48  | 482.84                         | 1,051.64 | 36.8  |
| 18/01/14                            | S           | 0000040802             | UD10001-AS20116 | Factura Orden S | PEREZ RUIZ ARNULFO   | SERVICIO DE 90,000 KM          | 853.45    | 257.71                         | 595.74   | 20.8  |
| 18/01/14                            | S           | 0000040804             | UD10001-AS20118 | Factura Orden S | MIRANDA MUÑOZ OMAR   | SERVICIO DE 20,000 KM          | 1,534.48  | 383.95                         | 1,150.53 | 40.2  |
| 18/01/14                            | S           | 0000040810             | UD10001-AS20114 | Factura Orden S | MOLINA VILLARREAL EN | SERVICIO DE 70,000 KM          | 853.45    | 242.45                         | 611.00   | 21.3  |
| 18/01/14                            | S           | 0000040813             | UD10001-AS20119 | Factura Orden S | ORLANZZINI ARREGUIN  | SERVICIO DE 10,000 KM          | 853.45    | 326.06                         | 527.39   | 18.4  |
| 18/01/14                            | T           | 0000040705             | UD10001-AS20120 | Factura Orden S | NAVARRETE VILLA MA S | MANO DE OBRA MECANICA          | 2,069.82  | 458.22                         | 1,611.60 | 56.4  |
| 20/01/14                            | S           | 0000040814             | UD10001-AS20122 | Factura Orden S | HERNANDEZ REYES ROBE | SERVICIO 40000 KM.             | 2,525.87  | 642.79                         | 1,883.08 | 65.9  |
| 20/01/14                            | S           | 0000040820             | UD10001-AS20138 | Factura Orden S | ESTACION DE SERVICIO | SERVICIO DE 20,000 KM          | 1,534.48  | 459.93                         | 1,074.55 | 37.6  |
| 20/01/14                            | S           | 0000040824             | UD10001-AS20136 | Factura Orden S | MAYORISTAS DE AGROQU | SERVICIO 40000 KM.             | 2,525.86  | 1,007.04                       | 1,518.82 | 53.1  |
| 20/01/14                            | S           | 0000040827             | UD10001-AS20131 | Factura Orden S | FERRETERIA INTEGRAL  | SERVICIO DE 10,000 KM          | 853.45    | 257.71                         | 595.74   | 20.8  |
| 20/01/14                            | S           | 0000040836             | UD10001-AS20135 | Factura Orden S | LEON GUDIÑO SERGIO   | SERVICIO DE 70,000 KM          | 853.45    | 242.44                         | 611.01   | 21.3  |
| 21/01/14                            | S           | 0000040838             | UD10001-AS20157 | Factura Orden S | JUAREZ ARREDONDO GUI | SERVICIO DE 80,000 KM          | 3,413.79  | 798.90                         | 2,614.89 | 91.5  |
| 21/01/14                            | S           | 0000040842             | UD10001-AS20151 | Factura Orden S | SANCHEZ MONCADA MARC | SERVICIO DE 50,000 KM          | 853.45    | 257.71                         | 595.74   | 20.8  |
| 21/01/14                            | S           | 0000040842             | UD10001-AS20151 | Factura Orden S | SANCHEZ MONCADA MARC | LAVADO DE INYECTORES           | 861.21    | 436.37                         | 424.84   | 14.8  |
| 21/01/14                            | S           | 0000040843             | UD10001-AS20145 | Factura Orden S | INCONTRON RONALD     | SERVICIO DE 50,000 KM          | 853.45    | 257.71                         | 595.74   | 20.8  |
| 21/01/14                            | S           | 0000040844             | UD10001-AS20152 | Factura Orden S | MAYORISTAS DE AGROQU | SERVICIO DE 50,000 KM          | 853.45    | 276.61                         | 576.84   | 20.1  |
| 21/01/14                            | S           | 0000040844             | UD10001-AS20152 | Factura Orden S | MAYORISTAS DE AGROQU | LAVADO DE INYECTORES           | 861.21    | 436.37                         | 424.84   | 14.8  |
| 21/01/14                            | T           | 0000040836             | UD10001-AS20141 | Factura Orden S | OLGUIN LIMON RUTH    | REEMPLAZO MOTOR DESBLOQUEO PUE | 2,066.78  | 980.41                         | 1,086.37 | 38.0  |
| 21/01/14                            | T           | 0000040761             | UD10001-AS20141 | Factura Orden S | OLGUIN LIMON RUTH    | CORREGIR SENSOR DE MOVIMIENTO  | 344.83    | 76.37                          | 268.46   | 9.4   |
| 21/01/14                            | T           | 0000040826             | UD10001-AS20143 | Factura Orden S | ALTER CALETRE SA DE  | REEMPLAZO FILTRO A/C           | 287.32    | 160.41                         | 126.91   | 4.4   |
| 21/01/14                            | T           | 0000040826             | UD10001-AS20143 | Factura Orden S | ALTER CALETRE SA DE  | MANO DE OBRA MECANICA          | 689.66    | 152.74                         | 536.92   | 18.7  |
| 21/01/14                            | T           | 0000040864             | UD10001-AS20158 | Factura Orden S | VARGAS PEÑA NORMA    | MANO DE OBRA MECANICA          | 172.42    | 38.19                          | 134.23   | 4.7   |
| 21/01/14                            | T           | 0000040868             | UD10001-AS20160 | Factura Orden S | PAZ MUÑOZ RAFAEL     | REEMPLAZO DE BATERIA (COROLLA  | 1,472.41  | 958.29                         | 514.12   | 17.9  |
| Total de Comisiones por SERVICIOS   |             |                        |                 |                 |                      | 87,211.31                      | 32,894.17 | 54,317.14                      | 1,901.1  |       |
| =====                               |             |                        |                 |                 |                      |                                |           |                                |          |       |
| F                                   | FALLAS      | Porcentaje de Comision | 1.00000         | CSI             | 99.10000             | Objetivo CSI                   | 99.00000  | Porcentaje de Comision por CSI | 0.50000  |       |
| 17/01/14                            | S           | 0000039692             | UD10001-AS20099 | Factura Orden S | CENTRO ARTESANAL LA  | AL GIRAR VOLANTE PARA DAR VUEL | 955.12    | 0.00                           | 955.12   | 9.5   |
| 20/01/14                            | S           | 0000040836             | UD10001-AS20135 | Factura Orden S | LEON GUDIÑO SERGIO   | SUSTITUCION FOCO DE CUARTO DEL | 80.45     | 23.27                          | 57.18    | 0.5   |
| Total de Comisiones por FALLAS      |             |                        |                 |                 |                      | 1,035.57                       | 23.27     | 1,012.30                       | 10.1     |       |
| =====                               |             |                        |                 |                 |                      |                                |           |                                |          |       |
| G                                   | GARANTIAS   | Porcentaje de Comision | 5.00000         | CSI             | 99.10000             | Objetivo CSI                   | 99.00000  | Porcentaje de Comision por CSI | 0.50000  |       |
| 20/01/14                            | G           | 0000040228             | UD10011-AS20125 | Garantias       | TOYOTA MOTOR SALES D | REVISION DE EMPAQUE CUARTEADO  | 1,016.04  | 444.27                         | 571.77   | 28.5  |
| 20/01/14                            | G           | 0000040502             | UD10011-AS20123 | Garantias       | TOYOTA MOTOR SALES D | UNIDAD NO ARRANCA              | 938.00    | 876.66                         | 61.34    | 3.0   |
| Total de Comisiones por GARANTIAS   |             |                        |                 |                 |                      | 1,954.04                       | 1,320.93  | 633.11                         | 31.6     |       |
| =====                               |             |                        |                 |                 |                      |                                |           |                                |          |       |
| H                                   | HOJALATERIA | Porcentaje de Comision | 2.00000         | CSI             | 99.10000             | Objetivo CSI                   | 99.00000  | Porcentaje de Comision por CSI | 0.50000  |       |
| 17/01/14                            | S           | 0000039692             | UD10001-AS20099 | Factura Orden S | CENTRO ARTESANAL LA  | RECTIFICACION DE CABEZAS Y ARM | 6,471.58  | 4,703.50                       | 1,768.08 | 35.3  |
| 17/01/14                            | S           | 0000039692             | UD10001-AS20099 | Factura Orden S | CENTRO ARTESANAL LA  | LIMPIEZA DE CABEZA             | 603.44    | 500.00                         | 103.44   | 2.0   |
| 18/01/14                            | T           | 0000040794             | UD10001-AS20108 | Factura Orden S | LOPEZ CHANEZ FRANCIS | CORREGIR POSICION DE CONDENSA  | 400.01    | 400.00                         | 0.01     | 0.0   |
| Total de Comisiones por HOJALATERIA |             |                        |                 |                 |                      | 7,475.03                       | 5,603.50  | 1,871.53                       | 37.4     |       |
| =====                               |             |                        |                 |                 |                      |                                |           |                                |          |       |
| TOTAL DE COMISIONES                 |             |                        |                 |                 |                      | 97,675.95                      | 39,841.87 | 57,834.08                      | 1,980.3  |       |
| =====                               |             |                        |                 |                 |                      |                                |           |                                |          |       |