

| Serie | Fact/NC | Fecha | Nombre Pasajero | No. Boleto | Concepto / Ruta | Prov. | Importe | Com.% | Com. | Com. Neta | IVA | Com. Total |
|-------|---------|----------|--------------------------------|------------|-------------------------|-------|----------|-------|---------|-----------|---------|------------|
| DSE | 499746 | 01/04/17 | MICHAN COJAB/REBECA MS | 1236601455 | SAN/JFK/SAN | AA | 7936.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| DSE | 499746 | 01/04/17 | ZAGA MICHAN/JOANA ASHLEY MS | 1236601456 | SAN/JFK/SAN | AA | 7936.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| DSE | 499746 | 01/04/17 | ZAGA MICHAN/MICHELLE CARLA MS | 1236601457 | SAN/JFK/SAN | AA | 7936.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| DSE | 502475 | 07/04/17 | MEZA DE VARGAS/MARIA CARMEN MR | 1236676392 | MEX/LAX/MEX | AA | 1442.00 | 0.05 | 72.10 | 11.54 | 83.64 | 83.64 |
| DSE | 502475 | 07/04/17 | VARGAS MEZA/ANA MIRIAM MS | 1236676393 | MEX/LAX/MEX | AA | 1442.00 | 0.05 | 72.10 | 11.54 | 83.64 | 83.64 |
| DSE | 501208 | 04/04/17 | CALDERON/IGNACIO MR | 1236639834 | MEX/MAM/MEX | AM | 4570.00 | 0.02 | 91.40 | 14.62 | 106.02 | 106.02 |
| DSE | 502548 | 07/04/17 | ALZATE TRUJILLO/JULIANA MRS | 1236694006 | PTY/MEX/PTY | AM | 4793.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| DSE | 502107 | 07/04/17 | ZAPATA DUQUE/JUAN CAMILO MR | 1236676319 | MEX/BOG/AXM/BOG/MEX | AV | 9210.00 | 0.03 | 276.30 | 44.21 | 320.51 | 320.51 |
| DSE | 502116 | 07/04/17 | ISAZA ZAPATA/EMILIANO INFT | 1236676322 | MEX/BOG/AXM | AV | 412.00 | 0.03 | 12.36 | 1.98 | 14.34 | 14.34 |
| DSE | 502573 | 08/04/17 | ZAPATA DUQUE/SANDRA XIMENA MIS | 1236676323 | MEX/BOG/AXM | AV | 5598.00 | 0.03 | 167.94 | 26.87 | 194.81 | 194.81 |
| DSE | 502574 | 08/04/17 | GUTIERREZ AMEZQUITA/KEVIN ANDR | 1236676324 | MEX/BOG/AXM | AV | 5598.00 | 0.03 | 167.94 | 26.87 | 194.81 | 194.81 |
| DSE | 502407 | 07/04/17 | ESPARRAGOZA SOJO/ORLANDO JESUS | 1236676378 | MEX/SAL/CLO/BOG/MEX | AV | 21078.00 | 0.03 | 632.34 | 101.17 | 733.51 | 733.51 |
| DSE | 502518 | 07/04/17 | GUTIERREZ GOMEZ/LEYDY JOHANNA | 1236676398 | MEX/SAL/MDE/CLO/BOG/MEX | AV | 10352.00 | 0.03 | 310.56 | 49.69 | 360.25 | 360.25 |
| DSE | 502028 | 06/04/17 | MERCIER/JEAN MARC | 1236656598 | MEX/MCO | B6 | 1394.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| DSE | 502303 | 07/04/17 | LUNA CORRAL/HORACIO MR | 1236676346 | MEX/LHR/BCN/MAD/MEX | BA | 23437.00 | 0.03 | 703.11 | 112.50 | 815.61 | 815.61 |
| DSE | 502303 | 07/04/17 | GARCIA GONZALEZ/ANAYSDE MISS | 1236676347 | MEX/LHR/BCN/MAD/MEX | BA | 23437.00 | 0.03 | 703.11 | 112.50 | 815.61 | 815.61 |
| DSE | 499743 | 01/04/17 | BETHANCOURT/SAMANTA MRS | 1236601451 | MEX/PTY/SDQ/PTY/GUA/MEX | CM | 27838.00 | 0.04 | 1113.52 | 178.16 | 1291.68 | 1291.68 |
| DSE | 499745 | 01/04/17 | ALVARADO/GABRIELA MRS | 1236601453 | MEX/PTY/SDQ/PTY/GUA/MEX | CM | 27838.00 | 0.04 | 1113.52 | 178.16 | 1291.68 | 1291.68 |
| DSE | 499748 | 01/04/17 | MARTINEZ/HECTOR MR | 1236601458 | MEX/PTY/SDQ/PTY/GUA/MEX | CM | 27838.00 | 0.04 | 1113.52 | 178.16 | 1291.68 | 1291.68 |
| DSE | 499749 | 01/04/17 | SANDOVAL/ARANZA MRS | 1236601460 | MEX/PTY/SDQ/PTY/GUA/MEX | CM | 27838.00 | 0.04 | 1113.52 | 178.16 | 1291.68 | 1291.68 |
| DSE | 499777 | 01/04/17 | RAMIREZ/LEONARDO MR | 1236601465 | PTY/SDQ/PTY/GUA/PTY | CM | 22300.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| DSE | 501426 | 05/04/17 | FASCHING/LUDWIG MR | 1236639881 | MEX/PTY/GIG-GRU/PTY/MEX | CM | 13712.00 | 0.04 | 548.48 | 87.76 | 636.24 | 636.24 |
| DSE | 502432 | 07/04/17 | RAMOS MONTER/DASAEV ALI MR | 1236676387 | MEX/PTY/MEX | CM | 5410.00 | 0.03 | 162.30 | 25.97 | 188.27 | 188.27 |
| DSE | 501047 | 04/04/17 | LLANO/ERNESTO MR | 1391733250 | MEX/JFK/CAN/LAX/MEX | CZ | 23025.00 | 0.02 | 460.50 | 73.68 | 534.18 | 534.18 |
| DSE | 502304 | 07/04/17 | RESANO ANDRADE/LILIANA VIRGINI | 1236676348 | MAD/MEX/MAD | IB | 14084.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| DSE | 500039 | 03/04/17 | FERREIRA DE MOURA/VANDEIR MR | 1236601496 | MEX/GRU/BSB | JJ | 18128.00 | 0.04 | 725.12 | 116.02 | 841.14 | 841.14 |
| DSE | 502130 | 07/04/17 | FASCHING/LUDWIG MR | 1236676327 | MEX/MUC/VIE/MUC/MEX | LH | 82908.00 | 0.02 | 1658.16 | 265.31 | 1923.47 | 1923.47 |
| DSE | 500952 | 04/04/17 | HERNANDEZ VILLANUEVA/EMMANUEL | 1236601491 | MEX/IAH/MSP/IAH/MEX | UA | 0.00 | 0.05 | 0.00 | 0.00 | 0.00 | 0.00 |
| DSE | 500698 | 03/04/17 | CANTU CORTES/ANGELICA MS | 1236620708 | MLM/IAH/MLM | UA | 5332.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| DSE | 500700 | 03/04/17 | CHAPARRO/JUAN OCTAVIO MR | 1236620709 | MIA/IAH/MIA | UA | 5273.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| DSE | 500736 | 03/04/17 | RIVERA PEREZ/CAROL MS | 1236620720 | GDL/IAH/GDL | UA | 3779.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| DSE | 502412 | 07/04/17 | MUCINO REYES/STEPHANIE MELISSA | 1236676381 | MEX/SFO/HKG/SFO/MEX | UA | 21322.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| DSE | 502413 | 07/04/17 | LIMON ARAUJO/CARLA ANGELICA MR | 1236676382 | MEX/SFO/HKG/SFO/MEX | UA | 21322.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| DSE | 502415 | 07/04/17 | MAGANA MOTA/ROSALIA DEL CARMEN | 1236676383 | MEX/SFO/HKG/SFO/MEX | UA | 21322.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| DSE | 502416 | 07/04/17 | FERNANDEZ ORTEGA/VIRGINIA MRS | 1236676384 | MEX/SFO/HKG/SFO/MEX | UA | 21322.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| DSE | 501526 | 04/04/17 | HERNANDEZ VILLANUEVA/EMMANUEL | 1822384621 | CRGO POR CAMBIO | UA | 3742.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| DSE | 500702 | 03/04/17 | ARELLANO DAMIAN/CUAUHEMOC MR | 1236620710 | SLP/MEX | VW | 1629.00 | 0.02 | 32.58 | 5.21 | 37.79 | 37.79 |
| DSE | 501068 | 04/04/17 | GONZALEZ/NYDIA MS | 1236639805 | MEX/PDS | VW | 3929.00 | 0.02 | 78.58 | 12.57 | 91.15 | 91.15 |
| DSE | 501068 | 04/04/17 | DOMINGUEZ/GEOVANNY MR | 1236639806 | MEX/PDS | VW | 3929.00 | 0.02 | 78.58 | 12.57 | 91.15 | 91.15 |
| DSE | 501421 | 05/04/17 | MARTINEZ ROJO/LUIS JAVIER MR | 1236639879 | CLQ/MEX | VW | 3039.00 | 0.02 | 60.78 | 9.72 | 70.50 | 70.50 |
| DSE | 501483 | 05/04/17 | GONZALEZ/NYDIA MS | 1236656503 | PDS/MEX | VW | 4779.00 | 0.02 | 95.58 | 15.29 | 110.87 | 110.87 |
| DSE | 502533 | 07/04/17 | HARAS/ALPER MR | 1236694002 | PXM/MEX | VW | 2250.00 | 0.02 | 45.00 | 7.20 | 52.20 | 52.20 |
| DSE | 502533 | 07/04/17 | MISRACHI/BRENDA MRS | 1236694003 | PXM/MEX | VW | 2250.00 | 0.02 | 45.00 | 7.20 | 52.20 | 52.20 |
| DSE | 502533 | 07/04/17 | HARAS MISRACHI/IAN MR | 1236694004 | PXM/MEX | VW | 2250.00 | 0.02 | 45.00 | 7.20 | 52.20 | 52.20 |

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|-------|---------|----------|-------------------------|------------|-----------------|-------|---------|-------|------|-----------|------|------------|
| DSE | 502533 | 07/04/17 | HARAS MISRACHI/ALINE MR | 1236694005 | PXM/MEX | VW | 2250.00 | 0.02 | | 45.00 | 7.20 | 52.20 |

CONCEPTO EN FACTURA: COMISIONES SEMANA 13

Importe Comisionable: \$ 557,209.00

Comision Neta: \$ 11,744.00

Total IVA (16%): \$ 1,879.04

Comision Total: \$ 13,623.0

!!!Favor de NO ELABORAR FACTURAS de comisiones los ÚLTIMOS 2 DIAS DEL MES!!!
¡Muchas Gracias!