

| Serie | Fact/NC | Fecha      | Nombre Pasajero                | No. Boleto | Concepto / Ruta     | Prov. | Importe  | Com.% | Com. | Com. Neta | IVA   | Com. Total |
|-------|---------|------------|--------------------------------|------------|---------------------|-------|----------|-------|------|-----------|-------|------------|
| DSE   | 503186  | 11/04/2017 | MILANO GUITARRARI/VITOR MR     | 1236694080 | GRU/MIA/MEX/MIA/GRU | AA    | 10560.00 | 0%    |      | 0.00      | 0.00  | 0.00       |
| DSE   | 504676  | 13/04/2017 | DIAZ DEL CAMPO ESTRADA/ROBERTO | 4919365697 | CUN/MEX             | AM    | 4150.00  | 2%    |      | 83.00     | 13.28 | 96.28      |
| DSE   | 503406  | 11/04/2017 | ROSALES/MARCO ROMEO MR         | 1236694095 | CUN/MEX/DGO         | AM    | 3090.00  | 2%    |      | 61.80     | 9.89  | 71.69      |
| DSE   | 503280  | 11/04/2017 | ROSALES/MARCO ROMEO MR         | 1236694096 | DGO/MEX             | AM    | 4390.00  | 2%    |      | 87.80     | 14.05 | 101.85     |
| DSE   | 502830  | 10/04/2017 | MOYA/CORINNE MS                | 1236694031 | MEX/AGU/MEX         | AM    | 3508.00  | 2%    |      | 70.16     | 11.23 | 81.39      |
| DSE   | 502832  | 10/04/2017 | ALEMAN/MARIA CRISTINA MS       | 1236694032 | MEX/AGU/MEX         | AM    | 3508.00  | 2%    |      | 70.16     | 11.23 | 81.39      |
| DSE   | 504439  | 12/04/2017 | ROMERO/ROSA MARIA MISS         | 4919365683 | MEX/EZE/MEX         | AM    | 28226.00 | 2%    |      | 564.52    | 90.32 | 654.84     |
| DSE   | 504398  | 12/04/2017 | GARCIA/SANDRA MISS             | 4919365677 | MEX/GDL-BJX/MEX     | AM    | 3545.00  | 2%    |      | 70.90     | 11.34 | 82.24      |
| DSE   | 504732  | 13/04/2017 | TREJO/MARIO MR                 | 4919400411 | MEX/MTY             | AM    | 3863.00  | 2%    |      | 77.26     | 12.36 | 89.62      |
| DSE   | 503061  | 10/04/2017 | DOMINGUEZ/SALVADOR MR          | 1823160097 | MEX/TRC/MEX         | AM    | 862.00   | 0%    |      | 0.00      | 0.00  | 0.00       |
| DSE   | 503057  | 10/04/2017 | DOMINGUEZ/SALVADOR MR          | 1236694068 | MEX/TRC/MEX         | AM    | 625.00   | 2%    |      | 12.50     | 2.00  | 14.50      |
| DSE   | 503799  | 12/04/2017 | ONEILL/DAVID                   | 4919365665 | MEX/SAL/TGU/SAL/MEX | AV    | 16786.00 | 3%    |      | 503.58    | 80.57 | 584.15     |
| DSE   | 504361  | 12/04/2017 | BERROJALBIZ/FERNANDO MR        | 4919365676 | CUN/MAD/CUN         | EB    | 20076.00 | 1%    |      | 200.76    | 32.12 | 232.88     |
| DSE   | 503884  | 12/04/2017 | HECTOR ROMERO                  | 45940026   | /A7GD3Z             | I4    | 3255.17  | 3%    |      | 97.66     | 15.62 | 113.28     |
| DSE   | 503885  | 12/04/2017 | MARCO ENRIQUE MARQUEZ          | 45920390   | /BGIHTB             | I4    | 3218.96  | 3%    |      | 96.57     | 15.45 | 112.02     |
| DSE   | 503887  | 12/04/2017 | MARIO TREJO                    | 46001136   | /C5HMUF             | I4    | 2612.12  | 3%    |      | 78.36     | 12.54 | 90.90      |
| DSE   | 503882  | 12/04/2017 | JORGE AGUIRRE                  | 45973325   | /G9FQTJ             | I4    | 2226.26  | 3%    |      | 66.79     | 10.69 | 77.47      |
| DSE   | 503889  | 12/04/2017 | JORGE AGUIRRE                  | 45959409   | /MDG1YN             | I4    | 14.35    | 3%    |      | 0.43      | 0.07  | 0.50       |
| DSE   | 503886  | 12/04/2017 | JORGE AGUIRRE                  | 45913573   | /N9YNPZ             | I4    | 43.32    | 3%    |      | 1.30      | 0.21  | 1.51       |
| DSE   | 503883  | 12/04/2017 | MARIO TREJO                    | 45981570   | /W6L9XV             | I4    | 2607.39  | 3%    |      | 78.22     | 12.52 | 90.74      |
| DSE   | 503888  | 12/04/2017 | LUIS LANDIN                    | 46005688   | /WYTWPW             | I4    | 5364.22  | 3%    |      | 160.93    | 25.75 | 186.67     |
| DSE   | 504677  | 13/04/2017 | DIAZ DEL CAMPO ESTRADA/ROBERTO | 4919400406 | MEX/IAH/MSY/IAH/MEX | UA    | 8552.00  | 5%    |      | 427.60    | 68.42 | 496.02     |
| DSE   | 504686  | 13/04/2017 | SUAREZ/ENRIQUE MR              | 4919400408 | MEX/IAH/MSY/IAH/MEX | UA    | 8552.00  | 5%    |      | 427.60    | 68.42 | 496.02     |
| DSE   | 504536  | 13/04/2017 | DIAZ DEL CAMPO ESTRADA/ROBERTO | 4919365691 | MSY/IAH/CUN         | UA    | 5536.00  | 0%    |      | 0.00      | 0.00  | 0.00       |

CONCEPTO EN FACTURA: COMISIONES SEMANA 14

Importe Comisionable: \$ 145,170.79

Comision Neta: \$ 3,237.89

Total IVA (16%): \$ 518.06

Comision Total: \$ 3,755.96

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